

DR-2 Disclosure Summary Page**DR-2**

Decatur County Republican Central Committee		Status: Audited	
Committee Type: County Central Committee		Statutory Due Date	7/19/2012
County: Decatur		Adjusted Due Date	
District: 0		Filed Date	7/15/2012 3:26:27 PM
Committee Code: 9055		Postmark Date	
Political Party: Republican		Amendment Date	7/16/2012 10:43:56 AM
Report Date: 2012	Candidate Name:		

Treasurer

Last Name: Gardner	First Name: Arthur	MI: L
Address: 105 East South St.		
City: Lamoni	State: IA	Zip Code: 50140
Phone: 641-784-6638		
E-Mail: gardners@grm.net		

Chairperson

Last Name: Havard	First Name: Kathy	MI:
Address: 107 East 2nd Ave.		
City: Weldon	State: IA	Zip Code: 50264
Phone: 641-223-1492		
E-Mail: timeless1950@live.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,792.62
Schedule A: Cash Contributions Total	\$29.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,821.62
Schedule B: Expenditure Total	\$80.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,741.62

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Decatur County Republican Central Committee		Status: Amended	
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Political Party:	Republican	Amendment Date	7/16/2012 10:43:56 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2012	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$19.00	
Proceeds of collection at regular monthly meeting with no contribution more than \$10.00					
6/19/2012	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$10.00	
Proceeds of collection at regular monthly meeting with no individual contribution more than \$10.00					

Total Regular Contributions	\$29.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$29.00

Schedule B: Expenditures**Sch-B**

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Political Party:	Republican	Amendment Date	7/16/2012 10:43:56 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/5/2012	Check # Unitemized	Decatur County Fair Board c/- 106 NW Church Leon, IA 50144	Miscellaneous or Unitemized	\$35.00
Rental of space for display at county fair July 19-21.				
7/9/2012	Check # 2185	Postmaster, Lamoni, Iowa 112 N. Maple St. Lamoni, IA 50140	Postage, Shipping, Delivery	\$45.00
Purchase 100 x 45 cent stamps for mailing fundraising letter				

Total Amount	\$80.00
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