

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9075
Indexed	3
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
Greene County Republican Central Committee

IMPORTANT: Indicate type of committee you are reporting for: 7

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support Slate of Candidates

Paula G Griffin 515-370-1134 10-8-2010
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A Oct 19, 2010 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election _____

County & Local Committees, enter County in which Election is held _____

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) \$ 5263.77

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 4330.00

Schedule C: Fund-raising Events total (Attach Schedule C)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 9593.77

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 8263.22

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 1330.55

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ _____

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ _____

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID#			
7-15-2010	CK# 1132	Greene Co. Fair	Booth Rental	\$ 25.00
	ID#			
7-15-2010	CK# 1133	John Meyer	envelopes & postage	55.68
	ID#			
7-15-2010	CK# 1134	Chris McGonegle	campaign contribution	1,000.00
	ID#			
7-15-2010	CK# 1135	Brenna Firdley	" "	250.00
	ID#			
8-19-2010	CK# 1136	Tom Latham	" "	250.00
	ID#			
8-19-2010	CK# 1137	Dave Vaudt	" "	250.00
	ID#			
8-19-2010	CK# 1138	Matt Schultz	" "	250.00
	ID#			
8-19-2010	CK# 1139	Dave Jamison	" "	250.00
SUB-TOTAL				\$ 2330.68
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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8-19-2010	ID# CK# 1140	Kim Reynolds	campaign contribution	\$ 500.00
8-19-2010	ID# CK# 1141	Tom Conner	" "	150.00
8-23-2010	ID# CK# 1142	Uptown Cafe	catering	1,016.50
8-23-2010	ID# CK# 1143	Ben Franklin		16.41
8-23-2010	ID# CK# 1144	Greene Co. Fair Board	booth rental	150.00
8-25-2010	ID# CK# 1145	Jeb Ball	food/meat preparation	370.00
8-25-2010	ID# CK# 1146	Ben Franklin		22.03
9-13-2010	ID# CK# 1147	Bee's Herald	banquet advertising	185.60
SUB-TOTAL				\$ 2410.54
TOTAL (if last page of this schedule)				\$

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9-13-2010	ID# CK# 1148	Central Ia. Publishing	advertising	\$ 22.00
9-17-2010	ID# CK# 1149	Republican Party of Iowa	entrance fee, funds	675.00
9-19-2010	ID# CK# 1150	Chris McKeonegle	campaign contributi.	1,000.00
9-19-2010	ID# CK# 1151	Brenna Findley	" "	500.00
9-19-2010	ID# CK# 1152	Dave Jamison	" "	500.00
9-19-2010	ID# CK# 1153	Matt Schultz	" "	250.00
9-19-2010	ID# CK# 1154	Tom Conner	" "	250.00
9-19-2010	ID# CK# 1155	Roger Olhausen	fall fundraiser serving supplies	75.00
SUB-TOTAL				\$ 3272.00
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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10-7-2010	ID# CK# 1156	Mark Wedemeyer	building rental	\$ 250.00
	ID# CK#			
SUB-TOTAL				\$ 250.00
TOTAL (if last page of this schedule)				\$ 8259.72

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