

FORM DR-2: Disclosure Summary Page

Status: **Filed**
 ID #: **9089**
 Committee: **Henry County Republican Central Committee**
 Comm Type: **County Central Committee**
 Date Due: **10/19/2003**
 Report Year: **2003**
 Treasurer: **Amy K Frantz**
 Primary Ph. (319)385-3404 Secondary Ph. (319)385-3462
 Chair: **Janice Towne**
 Primary Ph. (319)385-8871 Secondary Ph. (641)472-6171
 County: **Henry**
 Amended:

Statutory Due Date	10/19/2003
Adjusted Due Date	/ /
Received Date	10/17/2003
Postmark Date	/ /
Amended	/ /

Statement of Cash on Hand

Cash on Hand at Start of Period	\$2,753.65
Schedule A: Cash contributions Total	\$3,983.00
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$6,736.65
Schedule B: Expenditure Total	\$1,305.05
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	5,431.60

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: UnPaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$349.27
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name **Henry County Republican Central Committee** Committee ID **9089**

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Status **Filed** Committee Type **County Central Committee**

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/18/2003		Burden, Marjorie A 1311 E. Haynes Court Mount Pleasant, IA 52641	None	\$51.00	X
8/18/2003		Chrisinger, R. L P.O. Box 12 410 S. Locust Winfield, IA 52659	None	\$101.00	X
8/18/2003		Crabill, James E 701 N. White St. Mount Pleasant, IA 52641	None	\$51.00	X
8/18/2003		Crawford, Viola M 1081 James Ave. Winfield, IA 526599617	None	\$101.00	X
8/18/2003		Fricke, Jerry 2485 170th Street Mount Union, IA 52644	None	\$101.00	X
8/18/2003		King, William E 705 East Madison Mount Pleasant, IA 52641	None	\$51.00	X

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8/18/2003		Kinney, Florence 611 South Locust Mount Pleasant, IA 52641	None	\$101.00	X
8/18/2003		Lehman, Gerald T 2759 Old Hwy. 34 New London, IA 52645	None	\$101.00	X
8/18/2003		Mabeus, Amy S 1690 245th Street Mt. Pleasant, IA 52641	None	\$101.00	X
8/18/2003		Mahoney, Betty B 801 North Main Mount Pleasant, IA 52641	None	\$101.00	X
8/18/2003		Neil, Margaret M 1791 180th Street Mount Pleasant, IA 52641	None	\$101.00	X
8/18/2003		See, Gary K 801 N. Broadway St. Mount Pleasant, IA 52641	None	\$96.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/18/2003		Smith, Geraldine 2154 Jewel Avenue, R.R. 5, Box 53A Mount Pleasant, IA 52641	None	\$51.00	X
8/18/2003		Wenstrand, Thomas P.O. Box 2000 Houghton, IA 52631	None	\$101.00	X
8/18/2003		Wright, Kimberly A 1495 240th Street Mt. Pleasant, IA 52641	None	\$101.00	X
8/18/2003		Young, Donald E 305 West Green Street Mount Pleasant, IA 526412215	None	\$51.00	X
9/9/2003		Freeland, John & Mary Ann 510 West Vine Street Mount Pleasant, IA 52641	None	\$101.00	X
9/9/2003		Garrels, Richard E 2257 235th Street Mount Pleasant, IA 52641	None	\$101.00	X

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9/9/2003		King, H. Dean 1957 185th Street Mount Pleasant, IA 52641	None	\$51.00	X
9/9/2003		McCoid, David L P.O. Box 270 Mount Pleasant, IA 526410270	None	\$51.00	X
9/9/2003		Rossiter, Myers M 1070 Racine Avenue Winfield, IA 526599308	None	\$101.00	X
9/9/2003		Towne, Janice 412 Broadway Mount Pleasant, IA 52641	None	\$101.00	X
9/14/2003		Barron, Ronald 604 N. Poplar New London, IA 52645	None	\$45.00	X
9/14/2003		Bock, Evalyn E 605 North Cherry Mount Pleasant, IA 52641	None	\$75.00	X

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9/14/2003		Burden, Marjorie A 1311 E. Haynes Court Mount Pleasant, IA 52641	None	\$60.00	X
9/14/2003		Eichelberger, Louise 114 Front Wayland, IA 52654	None	\$30.00	X
9/14/2003		Eichelberger, Troy 114 West Front Street Wayland, IA 52654	None	\$15.00	X
9/14/2003		Heaton, Carmen P 510 E. Washington Mt. Pleasant, IA 52641	None	\$101.00	X
9/14/2003		Klopfenstein, Carol E 107 N. Golf Drive Winfield, IA 52659	None	\$30.00	X
9/14/2003		Lindeen, Marc B 408 N. Main Mt. Pleasant, IA 52641	None	\$45.00	X

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9/14/2003		Lorber, Ana M 103 Cypress Circle P.O. Box 95 New London, IA 52645	None	\$45.00	X
9/14/2003		Mason, Virginia A 2229 150th Street Winfield, IA 52659	None	\$30.00	X
9/14/2003		McCulley, Carol M 2020 West Clay Mount Pleasant, IA 52641	None	\$30.00	X
9/14/2003		Messer, Carol R 1853 Liberty Lane Mount Pleasant, IA 52641	None	\$30.00	X
9/14/2003		Moon, Kirby 2512 200th Street Mount Union, IA 526449775	None	\$30.00	X
9/14/2003		Olson, Timothy J 105 North Walnut Mount Pleasant, IA 52641	None	\$30.00	X

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9/14/2003		Smith, Geraldine 2154 Jewel Avenue, R.R. 5, Box 53A Mount Pleasant, IA 52641	None	\$30.00	X
9/14/2003		Strothman, Marilyn M 2278 Quaker Ave. New London, IA 52645	None	\$101.00	X
9/14/2003		Towne, Janice 412 Broadway Mount Pleasant, IA 52641	None	\$150.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$15.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$15.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$15.00	X

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9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$15.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$15.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$15.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$15.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$15.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$15.00	X

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9/14/2003		Unitemized N/A Check # N/A N/A	N/A	\$15.00	X
9/14/2003		Unitemized N/A Check # N/A N/A	N/A	\$15.00	X
9/14/2003		Unitemized N/A Check # N/A N/A	N/A	\$15.00	X
9/14/2003		Unitemized N/A Check # N/A N/A	N/A	\$20.00	X
9/14/2003		Unitemized N/A Check # N/A N/A	N/A	\$30.00	X
9/14/2003		Unitemized N/A Check # N/A N/A	N/A	\$30.00	X

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9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X
9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X

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9/14/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X
9/14/2003		Waters, Robert P.O. Box 499 Mount Pleasant, IA 52641	None	\$30.00	X
9/14/2003		Wesely, Dan L 3205 Graham Avenue Salem, IA 52649	None	\$30.00	X
9/14/2003		Wittmer, Allen F 2416 Franklin Ave. Mt. Pleasant, IA 52641	None	\$75.00	X
9/14/2003		Young, Stan RR 3 1676 Old Hwy 34 Mt. Pleasant, IA 52641	None	\$120.00	X
9/15/2003		Beckman, Wayne. E 2526 250th Street New London, IA 52645	None	\$51.00	X

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9/15/2003		King, William E 705 East Madison Mount Pleasant, IA 52641	None	\$60.00	X
9/15/2003		See, Gary K 801 N. Broadway St. Mount Pleasant, IA 52641	None	\$20.00	X
9/16/2003		Wallace, Bernise K 2212 330th Street New London, IA 52645	None	\$30.00	X
9/17/2003		Tolander, Bill 1953 115th Street Winfield, IA 52659	None	\$101.00	X
9/17/2003		Unkrich, Louise 1427 James Avenue Swedesburg, IA 526520083	None	\$51.00	X
9/22/2003		Yaley, Melodee 213 S. Jefferson Mount Pleasant, IA 52641	None	\$150.00	X

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10/7/2003		Smith, Geraldine 2154 Jewel Avenue, R.R. 5, Box 53A Mount Pleasant, IA 52641	None	\$51.00	X

Total Regular Contributions		
Total Fundraiser Contributions		\$3,983.00
Grand Total All Contributions		\$3,983.00

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 9089		Statutory Due Date	10/19/2003
Henry County Republican Central Committee				Adjusted Due Date	
				Filed Date	10/17/2003
				Received Date	
Status	Filed	Committee Type		Amended Date	
		County Central Committee			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
2/17/2003	N/A	U.S. Postal Service	Postage, Shipping, Delivery	\$37.00	
		200 N. Jefferson	Stamps for secretary.		
	Check #	Mount Pleasant, IA 52641			
	1121				
3/20/2003	N/A	Lee County Republicans	Other Expenditure	\$25.00	
		2123 Avenue H	Join Lee Co. Republican's Bronze Club (to receive their quarterly newsletter)		
	Check #	Fort Madison, IA 52627			
	1122				
7/21/2003	N/A	U.S. Postal Service	Postage, Shipping, Delivery	\$37.00	
		200 N. Jefferson	Stamps for secretary.		
	Check #	Mount Pleasant, IA 52641			
	1123				
9/4/2003	N/A	Sloan's Printing Service	Fund-Raiser (Holding)	\$76.85	
		102 S. Iris St.	Printing tickets for Hog Roast.		
	Check #	Mt. Pleasant, IA 52641			
	1124				

Committee Name		Committee ID 9089		Statutory Due Date	10/19/2003
Henry County Republican Central Committee				Adjusted Due Date	
				Filed Date	10/17/2003
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Status Filed		Committee Type County Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
9/14/2003	N/A Check # 1125	Knights of Columbus Council 7294 c/o Richard Walljasper 1728 Hilltop Road Mt. Pleasant, IA 52641	Fund-Raiser (Holding) 175 meals @ \$5.50 each for Hog Roast (not including meat).	\$962.50	
9/15/2003	N/A Check # 1126	King, H. Dean 1957 185th Street Mount Pleasant, IA 52641	Fund-Raiser (Holding) Copies, envelopes, and postage costs for Hog Roast ticket distribution.	\$17.95	
9/17/2003	N/A Check # 1127	Staats Custom Awards 608 N. Iris Street P.O. Box 678 Mount Pleasant, IA 526411231	Fund-Raiser (Holding) Plaque for Outstanding Republican of the Year - presented at the Hog Roast	\$48.75	
10/7/2003	N/A Check # 1128	KILJ Radio 2411 Radio Drive, P.O. Box 311 Mount Pleasant, IA 52641	Advertising Ads for Hog Roast.	\$100.00	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

Total Amount	\$1,305.05
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Schedule E: In Kind Contributions

Sch-E

Committee Name Henry County Republican Central Committee		Committee ID 9089	Filing Date	10/19/2003	
Committee Type County Central Committee		Status Filed	Adjusted Due Date		
			Filed Date	10/17/2003	
			Amended Date		
			Received Date		
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/18/2003	Hoff, Stuart L 1405 S. Magnolia Dr. Mt. Pleasant, IA 52641	None	Fund-Raiser (Holding) Cost at Office Depot for Hog Roast flyer	\$48.72	
7/18/2003	Hoff, Stuart L 1405 S. Magnolia Dr. Mt. Pleasant, IA 52641	None	Fund-Raiser (Holding) Copies at Copyworks of Coralville for 10	\$258.00	
7/18/2003	Hoff, Stuart L 1405 S. Magnolia Dr. Mt. Pleasant, IA 52641	None	Postage, Shipping, Delivery Postage to mail out 101 Club brochures.	\$42.55	
Total Estimated Fair Market Value				\$349.27	