

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Henry County Republican Central Committee

Candidate Name:

Committee ID#: **9089**

Statutory Due Date	5/19/2004
Adjusted Due Date	
Filed Date	5/18/2004
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2004**

Treasurer: **Amy Frantz**

Treas. Primary Phone: **(319) 385-3404**

Chairperson: **Stuart Hoff**

Chair. Primary Phone: **(319) 385-9054**

County: **Henry**

District: **0**

Political Party: **Republican**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,311.00
Schedule A: Cash Contributions Total	\$929.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,240.00
Schedule B: Expenditure Total	\$1,351.18
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,888.82

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	N
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/19/2004		Beckman, Wayne. E 2526 250th Street New London, IA 52645	None	\$10.00	
1/19/2004		Unitemized Contribution(s) n/a n/a, IA 99999	N/A	\$165.00	
1/19/2004		Wittmer, Dolores E 1625 215th Street Mt. Pleasant, IA 52641	None	\$100.00	
3/6/2004		Beckman, Wayne. E 2526 250th Street New London, IA 52645	None	\$40.00	
3/6/2004		Frantz, Amy K 1317 E. Monroe Street Mount Pleasant, IA 52641	None	\$40.00	
3/6/2004		Garrels, Richard E 2257 235th Street Mount Pleasant, IA 52641	None	\$80.00	

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3/6/2004		Gartin, Donald 103 West Exchange Street Mt. Pleasant, IA 52641	None	\$40.00	
3/6/2004		Heaton, David 510 E. Washington Mount Pleasant, IA 52641	None	\$40.00	
3/6/2004		Hoff, Stuart L 1405 S. Magnolia Dr. Mt. Pleasant, IA 52641	None	\$40.00	
3/6/2004		Hueholt, Laverne 305 West Second Wayland, IA 52654	None	\$40.00	
3/6/2004		Krabil, Kenneth K 2437 Iowa Avenue Mount Pleasant, IA 52641	None	\$40.00	
3/6/2004		Neil, Margaret M 1791 180th Street Mount Pleasant, IA 52641	None	\$40.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	
3/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	
3/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	
3/6/2004		Unitemized Contribution(s) n/a n/a, IA 99999	N/A	\$14.00	
3/15/2004		Eichelberger, Troy 114 West Front Street Wayland, IA 52654	None	\$40.00	
3/18/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	

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4/19/2004		Beames, Joe D 1511 South Linden Place Mount Pleasant, IA 52641	None	\$40.00	

Total Regular Contributions		\$929.00
Total Fundraiser Contributions		
Grand Total All Contributions		\$929.00

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/16/2004	N/A Check # 1133	Mt. Pleasant News 215 West Monroe, P.O. Box 240 Mount Pleasant, IA 52641	Advertising For Caucus night ads.	\$235.75
2/16/2004	N/A Check # 1134	U.S. Postal Service 200 N. Jefferson Mount Pleasant, IA 52641	Postage, Shipping, Delivery Stamps for secretary to send out meeting agenda/minutes.	\$37.00
3/6/2004	N/A Check # 1135	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Other Expenditure Delegate fees for those attending District & State Conventions. (16 delegates @ \$40 each)	\$640.00
4/21/2004	N/A Check # 1136	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended) 5 tickets to the Lincoln Day Dinner.	\$375.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/27/2004	N/A Check # 1137	Hy-Vee 1400 East Washington Mount Pleasant, IA 52641	Other Expenditure Coffee, Juice, donuts, cups, napkins, etc. for those attending County Convention	\$63.43

Total Amount	\$1,351.18
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