

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Henry County Republican Central Committee

Candidate Name:

Committee ID#: **9089**

Statutory Due Date	10/19/2004
Adjusted Due Date	
Filed Date	10/19/2004
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	\$3,714.82
Schedule A: Cash Contributions Total	\$7,561.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,275.82
Schedule B: Expenditure Total	\$7,668.39
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,607.43

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

Committee Name Henry County Republican Central Committee	Committee ID 9089	Statutory Due Date	10/19/2004
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Status Filed	Committee Type County Central Committee	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/19/2004		Burden, Marjorie A 1311 E. Haynes Court Mount Pleasant, IA 52641	None	\$101.00	X
7/19/2004		Chrisinger, R. L. P.O. Box 12 410 S. Locust Winfield, IA 52659	None	\$101.00	
7/19/2004		Tolander, Bill 1953 115th Street Winfield, IA 52659	None	\$101.00	
7/26/2004		Beckman, Wayne 2526 250th Street New London, IA 52645	None	\$101.00	
7/26/2004		Wittmer, Dolores E 1625 215th Street Mt. Pleasant, IA 52641	None	\$51.00	
7/28/2004		Brimhall, Karen 304 N. Main Mt. Pleasant, IA 52641	None	\$121.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/28/2004		Crabill, James E 701 N. White St. Mount Pleasant, IA 52641	None	\$51.00	
7/28/2004		Fricke, Jerry 2485 170th Street Mount Union, IA 52644	None	\$101.00	
7/28/2004		Garrels, Richard E 2257 235th Street Mount Pleasant, IA 52641	None	\$101.00	
7/28/2004		Kinney, Florence 611 South Locust Mount Pleasant, IA 52641	None	\$101.00	
7/28/2004		Lehman, Gerald T 2759 Old Hwy. 34 New London, IA 52645	None	\$101.00	
7/28/2004		Mabeus, Amy S 1690 245th Street Mt. Pleasant, IA 52641	None	\$102.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/28/2004		Mahoney, Betty B 801 North Main Mount Pleasant, IA 52641	None	\$101.00	
7/28/2004		McCoid, David L P.O. Box 270 Mount Pleasant, IA 526410270	None	\$51.00	
7/28/2004		Rossiter, Myers M 1070 Racine Avenue Winfield, IA 526599308	None	\$101.00	
7/28/2004		Seberg, Kathy 1810 S. Walnut Street Mt. Pleasant, IA 52641	None	\$101.00	
7/28/2004		See, Gary K 801 N. Broadway St. Mount Pleasant, IA 52641	None	\$71.00	X
7/28/2004		Smith, Geraldine 2154 Jewel Avenue, R.R. 5, Box 53A Mount Pleasant, IA 52641	None	\$102.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/28/2004		Wright, Kimberly A 1495 240th Street Mt. Pleasant, IA 52641	None	\$101.00	
7/28/2004		Young, Donald E 305 West Green Street Mount Pleasant, IA 526412215	None	\$51.00	
8/10/2004		Hueholt, Laverne 302 West Front St. P.O. Box 292 Wayland, IA 52654	None	\$111.00	X
8/10/2004		Lorber, Ana M 103 Cypress Circle P.O. Box 95 New London, IA 52645	None	\$40.00	X
8/10/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/10/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/10/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	X
8/11/2004		Crawford, Viola M 1081 James Ave. Winfield, IA 526599617	None	\$101.00	
8/11/2004		Hinkle, Imogene 1632 Benton Avenue Wayland, IA 52654	None	\$20.00	X
8/11/2004		McCormick, Christy S 2132 Jewel Avenue Mt. Pleasant, IA 52641	None	\$20.00	X
8/11/2004		Neil, Margaret M 1791 180th Street Mount Pleasant, IA 52641	None	\$101.00	
8/11/2004		Ray, Wally 608 East Clay Mt. Pleasant, IA 52641	None	\$101.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/11/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/11/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$30.00	X
8/11/2004		Unkrich, Louise 1427 James Avenue Swedesburg, IA 526520083	None	\$51.00	
8/11/2004		Wenstrand, Thomas P.O. Box 2000 Houghton, IA 52631	None	\$101.00	
8/12/2004		Bartelt, Dale 117 Maplewood St. Mediapolis, IA 52637	None	\$60.00	X
8/12/2004		Beckman, Wayne 2526 250th Street New London, IA 52645	None	\$20.00	X

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8/12/2004		Beckman, Wayne 2526 250th Street New London, IA 52645	None	\$25.00	X
8/12/2004		Bock, Evalyn E 605 North Cherry Mount Pleasant, IA 52641	None	\$80.00	X
8/12/2004		Carmody, Mary Lou 1613 Oakland Mills Road Mt. Pleasant, IA 52641	None	\$101.00	
8/12/2004		Eichelberger, Louise 114 Front Wayland, IA 52654	None	\$20.00	X
8/12/2004		Eichelberger, Troy 114 West Front Street Wayland, IA 52654	None	\$30.00	X
8/12/2004		Eichelberger, Troy 114 West Front Street Wayland, IA 52654	None	\$125.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/12/2004		Frantz, Amy K 1317 E. Monroe Street Mount Pleasant, IA 52641	None	\$30.00	X
8/12/2004		Freeland, John & Mary Ann 510 West Vine Street Mount Pleasant, IA 52641	None	\$20.00	X
8/12/2004		Freeland, John & Mary Ann 510 West Vine Street Mount Pleasant, IA 52641	None	\$101.00	
8/12/2004		Heaton, Carmen P 510 E. Washington Mt. Pleasant, IA 52641	None	\$10.00	X
8/12/2004		Heaton, Carmen P 510 E. Washington Mt. Pleasant, IA 52641	None	\$101.00	
8/12/2004		Jones, Myra 906 South Oakbrook Drive Mt. Pleasant, IA 52641	None	\$51.00	

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8/12/2004		Lindeen, Marc B 408 N. Main Mt. Pleasant, IA 52641	None	\$20.00	X
8/12/2004		Mabeus, Todd C 1690 245th St. Mt. Pleasant, IA 52641	None	\$75.00	X
8/12/2004		Malmberg, Robin G 613 Harrison Place Mt. Pleasant, IA 52641	None	\$30.00	X
8/12/2004		Miller, Robert A 1570 Hwy 34 Mt. Pleasant, IA 52641	None	\$101.00	
8/12/2004		Palar, Karen P.O. Box 217 Danville, IA 52623	None	\$100.00	X
8/12/2004		Strothman, Fredric L 2278 Quaker Ave. New London, IA 52645	None	\$20.00	X

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8/12/2004		SyWassink, Chris 2332 Nebraska Avenue Mt. Pleasant, IA 52641	None	\$20.00	X
8/12/2004		Towne, Janice 412 Broadway Mount Pleasant, IA 52641	None	\$101.00	
8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X
8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X
8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	X
8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X

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8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X

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8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$30.00	X
8/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
8/12/2004		Unitemized Contribution(s) n/a n/a, IA 99999	N/A	\$43.00	
8/12/2004		Unitemized Contribution(s) n/a n/a, IA 99999	N/A	\$58.00	X
8/12/2004		Unitemized Contribution(s) n/a n/a, IA 99999	N/A	\$151.00	X

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8/12/2004		Unitemized Contribution(s) n/a n/a, IA 99999	N/A	\$260.00	X
8/12/2004		Wesely, Dan L 3205 Graham Avenue Salem, IA 52649	None	\$20.00	X
8/12/2004		White, Larry 1144 225th Street Mt. Pleasant, IA 52641	None	\$10.00	X
8/12/2004		Wittmer, Allen F 2416 Franklin Ave. Mt. Pleasant, IA 52641	None	\$20.00	X
8/16/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X
8/16/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X

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8/16/2004		Unitemized Contribution(s) n/a n/a, IA 99999	N/A	\$20.00	X
9/27/2004		Harder, Merlin L 802 Deerpath Circle Mt. Pleasant, IA 52641	None	\$500.00	
9/27/2004		Unitemized Contribution(s) n/a n/a, IA 99999	N/A	\$20.00	
10/4/2004		Belzer, Carla 711 N. Main Mt. Pleasant, IA 52641	None	\$100.00	
10/5/2004		Sorenson, Jim 2098 260th Street Mt. Pleasant, IA 52641	None	\$1,000.00	
10/11/2004		Jones, Myra 906 South Oakbrook Drive Mt. Pleasant, IA 52641	None	\$25.00	X

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10/13/2004		Alton, Betty J 805 E. Burky Lane Mt. Pleasant, IA 52641	None	\$25.00	X
10/13/2004		Belzer, Carla 711 N. Main Mt. Pleasant, IA 52641	None	\$50.00	X
10/13/2004		Dennison, Paul 2417 Lisa Lane Mt. Pleasant, IA 52641	None	\$100.00	X
10/13/2004		Fricke, Jerry 2485 170th Street Mount Union, IA 52644	None	\$50.00	X
10/13/2004		Miller, Robert A 1570 Hwy 34 Mt. Pleasant, IA 52641	None	\$50.00	X
10/13/2004		Strothman, Marilyn M 2278 Quaker Ave. New London, IA 52645	None	\$25.00	X

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10/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
10/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
10/14/2004		Burden, Marjorie A 1311 E. Haynes Court Mount Pleasant, IA 52641	None	\$25.00	X
10/14/2004		Dodds, Morton 5005 Oak Lane Mount Pleasant, IA 52641	None	\$50.00	X
10/14/2004		Kinney, Florence 611 South Locust Mount Pleasant, IA 52641	None	\$50.00	X
10/14/2004		Morrow, Frances K 302 N. Elizabeth Street Mount Pleasant, IA 52641	None	\$25.00	X

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10/14/2004		Peck, Gregory D 606 S. Adams Mt. Pleasant, IA 52641	None	\$50.00	X
10/14/2004		Roederer, John A 3000 Hickory Lane, Westwood Mount Pleasant, IA 52641	None	\$50.00	X
10/14/2004		Schimmelpfennig, Kathy 1508 Linden Place Mt. Pleasant, IA 52641	None	\$50.00	X
10/14/2004		Towne, Janice 412 Broadway Mount Pleasant, IA 52641	None	\$100.00	X
10/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
10/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X

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10/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
10/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
10/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
10/14/2004		Wandling, Shirley K 2585 Lexington Ave. Mt. Pleasant, IA 52641	None	\$25.00	X
10/14/2004		Wittmer, Allen F 2416 Franklin Ave. Mt. Pleasant, IA 52641	None	\$50.00	X
10/14/2004		Wittmer, Dolores E 1625 215th Street Mt. Pleasant, IA 52641	None	\$100.00	X

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10/14/2004		Young, Donald E 305 West Green Street Mount Pleasant, IA 526412215	None	\$25.00	X
10/14/2004		Young, Stan RR 3 1676 Old Hwy 34 Mt. Pleasant, IA 52641	None	\$50.00	X

Total Regular Contributions		\$4,193.00
Total Fundraiser Contributions		\$3,368.00
Grand Total All Contributions		\$7,561.00

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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8/5/2004	N/A Check # 1139	Treasurer, State of Iowa Capitol Building Des Moines, IA 50319	Fund-Raiser (Holding) Charitable Gambling License from the Iowa Dept. of Inspections and	\$15.00
8/10/2004	N/A Check # 1140	Staats Custom Awards 608 N. Iris Street P.O. Box 678 Mount Pleasant, IA 526411231	Other Expenditure Plaque for annual Republican of the Year award.	\$48.75
8/13/2004	N/A Check # 1141	Loyal Order of Moose Lodge 108 N. Saunders Ave. Mt. Pleasant, IA 52641	Fund-Raiser (Holding) \$100 for hall rental for Hog Roast and \$133.75 for bar bill for 101 Club reception	\$233.75
8/16/2004	N/A Check # 1142	Beckman, Wayne 2526 250th Street New London, IA 52645	Fund-Raiser (Holding) Reimbursement for charcoal for Hog Roast.	\$65.14

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8/22/2004	N/A Check # 1143	BusinessMachines of Burlington 129 Cottonwood Court Burlington, IA 52601	Office Equipment Color laserjet printer and additional tray for printer.	\$2,421.04
8/25/2004	N/A Check # 1144	Hoff, Stuart L 1405 S. Magnolia Dr. Mt. Pleasant, IA 52641	Other Expenditure members, \$522.91 for Hp Toner cartridges (1 black, 2 magenta), \$762.95 for Hp Toner	\$2,211.18
9/2/2004	N/A Check # 1145	Mt. Pleasant Utilities 220 West Monroe Mt. Pleasant, IA 52641	HQ Expenses Deposit for utilities service at County Headquarters.	\$95.00
9/9/2004	N/A Check # 1146	KILJ Radio 2411 Radio Drive, P.O. Box 311 Mount Pleasant, IA 52641	Advertising Hog Roast ads	\$100.00

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9/9/2004	N/A Check # 1147	Mt. Pleasant News 215 West Monroe, P.O. Box 240 Mount Pleasant, IA 52641	Advertising Inserting Hog Roast flyers into Mt. Pleasant Newspapers	\$108.60
9/9/2004	N/A Check # 1148	Hy-Vee 1400 East Washington Mount Pleasant, IA 52641	Fund-Raiser (Holding) Food for Hog Roast	\$376.09
9/20/2004	N/A Check # 1151	Doug Abolt for State Senate 1502 255th Street Donnellson, IA 52625	Political Contribution Contribution to campaign	\$500.00
9/20/2004	N/A Check # 1152	See, Gary K 801 N. Broadway St. Mount Pleasant, IA 52641	Political Contribution Contribution to County Supervisor campaign	\$250.00

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9/24/2004	N/A Check # 1153	Mt. Pleasant Utilities 220 West Monroe Mt. Pleasant, IA 52641	HQ Expenses Utilities at County Headquarters	\$19.27
9/24/2004	N/A Check # 1154	Henry County Auditor Court House Hwy. 34 East Mt. Pleasant, IA 52641	Other Expenditure For voter lists	\$10.00
10/4/2004	N/A Check # 1156	King, H. Dean 1957 185th Street Mount Pleasant, IA 52641	HQ Expenses Rent for County Headquarters	\$950.00
10/12/2004	N/A Check # 1157	U.S. Postal Service 200 N. Jefferson Mount Pleasant, IA 52641	Postage, Shipping, Delivery Stamps	\$37.00

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10/12/2004	N/A Check # 1158	Linn County Republican Party P.O. Box 1351 Cedar Rapids, IA 524061351	Campaign Merchandise To purchase additional Bush yard signs.	\$60.00
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10/14/2004	N/A Check # 1159	Iowa Telecom 115 South Second Avenue West Newton, IA 50208	HQ Expenses Phone line connection and service at County Headquarters	\$167.57
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Total Amount	\$7,668.39
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