Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Henry County Republican Central Committee

Candidate Name:

Committee ID#: **9089**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/19/2006
Received Date	
Amendment Date	7/6/2006

Status: **Amended**
Committee Type: **County Central Committee**
Report Year: **2005**
Treasurer: **Robin Malmberg**
Treas. Primary Phone: **(319) 931-4801**
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	$2,718.44
Schedule A: Cash Contributions Total	$3,693.75
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	$6,412.19
Schedule B: Expenditure Total	$3,080.88
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	$3,331.31

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**

Status **Amended**

Committee Type **County Central Committee**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/19/2006
Amended Date	7/6/2006
Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/26/2005		Fricke, Jerry 2485 170th St. Mt. Union, HI 52644	None	$101.00	X
7/4/2005		Kinney, Darrell 611 S. Locust Mt. Pleasant, IA 52641	None	$101.00	X
7/17/2005	Check # 5215	Heaton, Dave 510 E. Washington Mt. Pleasant, IA 52641	None	$101.00	X
7/18/2005		Anderson, Gary Box 35 Swedesburg, IA 52652	None	$101.00	X
7/18/2005		Belzer, Carla 711 N. Main Mt. Pleasant, IA 52641	None	$61.00	X
7/18/2005		Kongable, Sandra L 1038 Quaker Ave. Winfield, IA 52659	None	$10.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Committee ID **9089**

Henry County Republican Central Committee

Status **Amended** Committee Type **County Central Committee**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/19/2006
Amended Date	7/6/2006
Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/18/2005		Wittmer, Dolores 1627 215th St. Mt. Pleasant, IA 52641	None	$51.00	X
7/19/2005		Rossiter, Myers 1070 Racine Ave. Winfield, IA 52659	None	$101.00	X
7/20/2005		Chrisinger, R.L. 410 S. Locust Box 12 Winfield, IA 52659	None	$101.00	X
7/20/2005		Garrels, Richard 2257 235th St. Mt. Pleasant, IA 52641	None	$101.00	X
7/20/2005		McCoid, David Box 270 Mt. Pleasant, IA 52641	None	$51.00	X
7/20/2005		Wright, John 1495 240th St. Mt. Pleasant, IA 52641	None	$101.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name
Henry County Republican Central Committee

Committee ID **9089**

Status **Amended**

Committee Type **County Central Committee**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/19/2006
Amended Date	7/6/2006
Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/20/2005		Young, Don 305 W. Green St. Mt. Pleasant, IA 52641	None	$51.00	X
7/21/2005		Burden, Marjorie 1311 E. Haynes Ct. Mt. Pleasant, IA 52641	None	$51.00	X
7/21/2005		Freeland, John 510 W. Vine Mt. Pleasant, IA 52641	None	$101.00	X
7/21/2005		King, William Box 514 Mt. Pleasant, IA 52641	None	$51.00	X
7/21/2005		Mahoney, Vincent 801 N. Main Mt. Pleasant, IA 52641	None	$101.00	X
7/25/2005		Lehman, Gerald 2759 Old Hwy. 34 New London, IA 52645	None	$101.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name
Henry County Republican Central Committee

Committee ID **9089**

Status **Amended**

Committee Type **County Central Committee**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/19/2006
Amended Date	7/6/2006
Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/2/2005		Unkrich, Louise 1427 James Avenue Swedesburg, IA 526520083	None	$51.00	X
8/4/2005		Brimhall, Steve 304 N. Main Mt. Pleasant, IA 52641	None	$101.00	X
8/8/2005		The Hawkeye Newspaper 800 S. Main St. Burlington, IA 52601	N/A	$57.75	
8/9/2005		Mabeus, Todd C 1690 245th St. Mt. Pleasant, IA 52641	None	$101.00	X
8/9/2005		See, Gary K 801 N. Broadway St. Mount Pleasant, IA 52641	None	$51.00	X
8/18/2005		Beames, Joe D 1511 South Linden Place Mount Pleasant, IA 52641	None	$20.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name
Henry County Republican Central Committee

Committee ID **9089**

Status **Amended**

Committee Type **County Central Committee**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/19/2006
Amended Date	7/6/2006
Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/18/2005		Beames, Joe D 1511 South Linden Place Mount Pleasant, IA 52641	None	$65.00	X
8/18/2005		Burden, Marjorie A 1311 E. Haynes Court Mount Pleasant, IA 52641	None	$50.00	X
8/18/2005		Carmody, Don 1613 Oakland Mills Rd. Mt. Pleasant, IA 52641	None	$101.00	X
8/18/2005		Davis, Sharon E 1831 Suburban Drive Salem, IA 52649	None	$20.00	X
8/18/2005		Frantz, Amy K 1317 E. Monroe Street Mount Pleasant, IA 52641	None	$100.00	X
8/18/2005		Garrels, Richard E 2257 235th Street Mount Pleasant, IA 52641	None	$80.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Committee ID **9089**

Henry County Republican Central Committee

Status **Amended** Committee Type **County Central Committee**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/19/2006
Amended Date	7/6/2006
Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/18/2005		Hoff, Stuart L 1405 S. Magnolia Dr. Mt. Pleasant, IA 52641	None	$40.00	X
8/18/2005		Kershner, Larry 615 E. Warren Mount Pleasant, IA 52641	None	$8.00	X
8/18/2005		Lamm, Don 401 E. Clay Mount Pleasant, IA 52641	None	$10.00	X
8/18/2005		Lindeen, Marc B 408 N. Main Mt. Pleasant, IA 52641	None	$100.00	X
8/18/2005		Lorber, Ana M 103 Cypress Circle P.O. Box 95 New London, IA 52645	None	$50.00	X
8/18/2005		Ray, Wallace 608 E. Clay Mt. Pleasant, IA 52641	None	$101.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Committee ID **9089**

Henry County Republican Central Committee

Status **Amended** Committee Type **County Central Committee**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/19/2006
Amended Date	7/6/2006
Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/18/2005		Swan, Lola A 1671 Old Highway 34 Mount Pleasant, IA 52641	None	$20.00	X
8/18/2005	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	$50.00	
8/18/2005		Unitemized Contribution N/A N/A, IA 99999	N/A	$380.00	X
8/18/2005		Wandling, Shirley K 2585 Lexington Ave. Mt. Pleasant, IA 52641	None	$20.00	X
8/18/2005		Wenstrand, Tom 1702 Oakland Mills Rd. Mt. Pleasant, IA 52641	None	$101.00	X
8/18/2005		Wenstrand, Tom 1702 Oakland Mills Rd. Mt. Pleasant, IA 52641	None	$132.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name
Henry County Republican Central Committee

Committee ID **9089**

Status **Amended**

Committee Type **County Central Committee**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/19/2006
Amended Date	7/6/2006
Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/18/2005		Zimmerman, Sue 1022 North 6th St. Burlington, IA 52601	None	$20.00	X
9/18/2005		Bartelt, Julie Hwy. 61 South Mediapolis, IA 52637	None	$60.00	X
9/18/2005		Garrels, Richard E 2257 235th Street Mount Pleasant, IA 52641	None	$70.00	X
9/19/2005		Morrow, Frances K 302 N. Elizabeth Street Mount Pleasant, IA 52641	None	$25.00	X
10/13/2005		Crawford, Viola M 1081 James Ave. Winfield, IA 526599617	None	$101.00	X
10/14/2005		Roederer, John A 3000 Hickory Lane, Westwood Mount Pleasant, IA 52641	None	$20.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Committee ID **9089**

Henry County Republican Central Committee

Status **Amended** Committee Type **County Central Committee**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/19/2006
Amended Date	7/6/2006
Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/14/2005		Tolander, Bill 1953 115th Street Winfield, IA 52659	None	$101.00	X
10/21/2005		Stewart, Bob Exchange St. Mt. Pleasant, IA 52641	None	$50.00	

Total Regular Contributions		**$157.75**
Total Fundraiser Contributions		**$3,536.00**
Grand Total All Contributions		**$3,693.75**

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name	Committee ID **9089**		
Henry County Republican Central Committee		**Statutory Due Date**	1/19/2006
		Adjusted Due Date	
		Filed Date	1/19/2006
		Received Date	
Status **Amended**	Committee Type **County Central Committee**	**Amended Date**	7/6/2006

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/16/2005	N/A Check #	Keith, Laura N. Main Mount Pleasant, IA 52641	Postage, Shipping, Delivery	$14.80
4/16/2005	N/A Check #	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized Expense to Republican Party of Iowa for Lincoln Dinner.	$300.00
6/30/2005	N/A Check #	U.S. Postal Service 200 N. Jefferson Mt. Pleasant, IA 52641	Postage, Shipping, Delivery	$38.00
7/14/2005	N/A Check #	U.S. Postal Service 200 N. Jefferson Mt. Pleasant, IA 52641	Postage, Shipping, Delivery	$50.71

Committee Name	Committee ID **9089**	**Statutory Due Date**	1/19/2006
Henry County Republican Central Committee		**Adjusted Due Date**	
		Filed Date	1/19/2006
		Received Date	
Status **Amended**	Committee Type **County Central Committee**	**Amended Date**	7/6/2006

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2005	N/A Check #	Beckman, Wayne 2526 Wilkinson Dr. New London, IA 52645	Miscellaneous or Unitemized Cost of providing Hog meat for Hog Roast fundraiser.	$143.84
7/27/2005	N/A Check #	U.S. Postal Service 200 N. Jefferson Mt. Pleasant, IA 52641	Postage, Shipping, Delivery	$63.94
8/2/2005	N/A Check #	U.S. Postal Service 200 N. Jefferson Mt. Pleasant, IA 52641	Postage, Shipping, Delivery	$7.40
8/5/2005	N/A Check #	U.S. Postal Service 200 N. Jefferson Mt. Pleasant, IA 52641	Postage, Shipping, Delivery	$14.80

Committee Name	Committee ID **9089**	**Statutory Due Date**	1/19/2006
Henry County Republican Central Committee		**Adjusted Due Date**	
		Filed Date	1/19/2006
		Received Date	
Status **Amended**	Committee Type **County Central Committee**	**Amended Date**	7/6/2006

Expenditure Date	**Expenditure Committee**	**Expenditure Name & Address**	**Purpose**	**Expenditure Amount**
8/11/2005	N/A Check #	Hoff, Stuart L 1405 S. Magnolia Dr. Mt. Pleasant, IA 52641	Miscellaneous or Unitemized cartridges, postage for newsletter, hog roast books, envelopes/invitations/po	$1,000.00
8/14/2005	N/A Check #	Treasurer, State of Iowa Capitol Building Des Moines, IA 50319	Miscellaneous or Unitemized gambling license fee to hold raffle at Hog Roast	$40.00
8/16/2005	N/A Check #	U.S. Postal Service 200 N. Jefferson Mt. Pleasant, IA 52641	Postage, Shipping, Delivery	$15.40
8/18/2005	N/A Check #	Cash/Henry County Republican Central Box 54 Mt. Pleasant, IA 52641	Miscellaneous or Unitemized Cash used to make change while taking tickets at Hog Roast	$50.00

Committee Name	Committee ID **9089**	**Statutory Due Date**	1/19/2006
Henry County Republican Central Committee		**Adjusted Due Date**	
		Filed Date	1/19/2006
		Received Date	
Status **Amended**	Committee Type **County Central Committee**	**Amended Date**	7/6/2006

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/18/2005	N/A Check #	Moose Lodge 108 N. Saunders Ave. Mt. Pleasant, IA 52641	Miscellaneous or Unitemized Cost to pay for tab for 101 Club members drink tickets at Hog Roast	$39.50
8/18/2005	N/A Check #	Moose Lodge 108 N. Saunders Ave. Mt. Pleasant, IA 52641	Miscellaneous or Unitemized Cost of rental of hall to hold Hog Roast fundraiser	$100.00
8/18/2005	N/A Check #	Staats Custom Awards 608 N. Iris St. Mt. Pleasant, IA 52641	Miscellaneous or Unitemized cost for plaque to honor Central Committee member of the year	$38.75
10/2/2005	N/A Check #	Hy-Vee 1400 E. Washington Mt. Pleasant, IA 52641	Miscellaneous or Unitemized cost of food for Hog Roast fundraiser	$259.47

Schedule B
Monetary Expenditures

Committee Name	Committee ID **9089**	**Statutory Due Date**	1/19/2006
Henry County Republican Central Committee		**Adjusted Due Date**	
		Filed Date	1/19/2006
		Received Date	
Status **Amended**	Committee Type **County Central Committee**	**Amended Date**	7/6/2006

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2005	N/A Check #	Hy-Vee 1400 E. Washington Mt. Pleasant, IA 52641	Photography photo reprint	$4.27
10/27/2005	N/A Check # 1198	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized Reagan Dinner	$1,000.00
12/31/2005	N/A Check #	Sorenson, Jim 2098 260th Street Mt. Pleasant, IA 52641	Reverse Transaction check was never deposited	-$100.00

Total Amount	**$3,080.88**