

**DR-2 Disclosure Summary Page****DR-2**

<b>Ida County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2008	
<b>County:</b>	Ida	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/18/2008 12:10:33 PM	
<b>Committee Code:</b>	9095	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	11/2/2009 10:49:20 AM	
<b>Report Date:</b>	2008	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Johnson	<b>First Name:</b> Larry	<b>MI:</b> L
<b>Address:</b> 6095 110th St.		
<b>City:</b> Galva	<b>State:</b> IA	<b>Zip Code:</b> 51020
<b>Phone:</b> 712-282-4233		
<b>E-Mail:</b> larry.ljohnson@yahoo.com		

**Chairperson**

<b>Last Name:</b> Leonard	<b>First Name:</b> Mark	<b>MI:</b>
<b>Address:</b> 1362 US Hwy 59		
<b>City:</b> Holstein	<b>State:</b> IA	<b>Zip Code:</b> 51025
<b>Phone:</b> 712-830-9032		
<b>E-Mail:</b>		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$3,983.90</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,388.21
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$5,372.11</b>
<b>Schedule B: Expenditure Total</b>	\$1,295.32
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$4,076.79</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Ida County Republican Central Committee</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b> County Central Committee		<b>Statutory Due Date</b>	5/19/2008
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<b>District:</b> 0		<b>Filed Date</b>	5/18/2008 12:10:33 PM
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<b>Political Party:</b> Republican		<b>Amendment Date</b>	11/2/2009 10:49:20 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/8/2008	Check #	Unitemized -, IA 00000	None	\$180.00	
meals for fundraiser					
2/27/2008	Check #	Unitemized -, IA 00000	None	\$200.00	
3/17/2008	Check #	Unitemized -, IA 00000	None	\$315.00	
Convention fee reimbursements					
3/17/2008	Check #	Unitemized -, IA 00000	None	\$500.00	
3/24/2008	Check #	Unitemized -, IA 00000	None	\$90.00	
Convention fee reimbursements					
3/31/2008	Check #	United Bank of Iowa 501 2nd St Ida Grove, IA 51445	N/A	\$3.21	
5/7/2008	Check #	Unitemized -, IA 00000	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$1,388.21</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,388.21</b>

**Schedule B: Expenditures****Sch-B**

<b>Ida County Republican Central Committee</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2008
<b>County:</b>	Ida	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	5/18/2008 12:10:33 PM
<b>Committee Code:</b>	9095	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	11/2/2009 10:49:20 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2008	Check # 1164	Holstein News 117 S. Main St. Holstein, IA 51025	Advertising	\$84.00
Christmas Party advertising				
1/7/2008	Check # 1163	Ida County Courier 210 2nd St Ida Grove, IA 51445	Advertising	\$61.20
Christmas Party advertising				
1/14/2008	Check # Unitemized	Galva-Holstein High School 519 E. Maple St. Holstein, IA 51025	Miscellaneous or Unitemized	\$75.00
Hall rent - Caucus				
2/12/2008	Check # Unitemized	Ida Grove Community Rec Center 311 Barnes St. Ida Grove, IA 51445	Miscellaneous or Unitemized	\$50.00
Hall rent - County Convention				
2/27/2008	Check # 1167	Ida County Courier 210 2nd St Ida Grove, IA 51445	Advertising	\$16.24
Caucus notice				
3/4/2008	Check # Unitemized	Family Table Restaurant 88 E State Hwy 59 Ida Grove, IA 51445	Miscellaneous or Unitemized	\$26.00
Hall rent				
3/7/2008	Check # Unitemized	Vanderohe, Mark 502 1st Street SE Apt. 05 Waukon, IA 52172	Miscellaneous or Unitemized	\$250.00
Internet set-up				
3/8/2008	Check # Unitemized	Ida Grove Community Rec Center 311 Barnes St. Ida Grove, IA 51445	Miscellaneous or Unitemized	\$31.00
Hall rent - County convention				
3/26/2008	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$360.00
Convention fees				

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3/31/2008	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$50.00
Meals for convention delegates				
4/8/2008	Check # 1213	Paulsrud, Teresa 5023 320th St. Danbury, IA 51019	Postage, Shipping, Delivery	\$18.88
postage expense				
4/8/2008	Check # Unitemized	Family Table Restaurant 88 E State Hwy 59 Ida Grove, IA 51445	Miscellaneous or Unitemized	\$40.00
Hall rent				
5/6/2008	Check # Unitemized	City of Ida Grove 403 3rd St. Ida Grove, IA 51445	Miscellaneous or Unitemized	\$75.00
Deposit for hall rent				
5/6/2008	Check # Unitemized	City of Ida Grove 403 3rd St. Ida Grove, IA 51445	Miscellaneous or Unitemized	\$125.00
Hall rent				
5/6/2008	Check # Unitemized	Family Table Restaurant 88 E State Hwy 59 Ida Grove, IA 51445	Miscellaneous or Unitemized	\$33.00
Hall rent				

<b>Total Amount</b>	<b>\$1,295.32</b>
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