

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

Ida County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	7/19/2008	
County:	Ida	Adjusted Due Date	7/21/2008	
District:	0	Filed Date	7/17/2008 9:40:12 PM	
Committee Code:	9095	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2008	Candidate Name:		

Treasurer

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

Chairperson

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

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,076.79
Schedule A: Cash Contributions Total	\$4,455.26
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,532.05
Schedule B: Expenditure Total	\$2,979.07
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,552.98

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	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Ida County Republican Central Committee		Status: Filed	
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Committee Code: 9095		Postmark Date	
Political Party: Republican		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/2/2008	Check #	Unitemized -, IA 00000	None	\$255.00	X
Fundraiser tickets					
6/2/2008	Check #	Unitemized -, IA 00000	None	\$1,140.00	X
Fundraiser tickets					
6/2/2008	Check #	Unitemized -, IA 00000	None	\$375.00	X
Fundraiser tickets					
6/2/2008	Check #	Unitemized -, IA 00000	None	\$600.00	X
Fundraiser tickets					
6/2/2008	Check #	Unitemized -, IA 00000	None	\$225.00	X
Fundraiser tickets					
6/6/2008	Check #	Unitemized -, IA 00000	None	\$28.00	X
Fundraiser tickets					
6/10/2008	Check #	Unitemized -, IA 00000	None	\$4.00	X
Book Sales					
6/10/2008	Check #	Unitemized -, IA 00000	None	\$1,700.00	
Transfer from checking account					
6/30/2008	Check #	City of Ida Grove 403 3rd St. Ida Grove, IA 51445	N/A	\$125.00	
Refund of cleaning deposit					

Schedule A: Contributions**Sch-A**

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Political Party:	Republican	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/30/2008	Check #	United Bank of Iowa 501 2nd Street Ida Grove, IA 51445	N/A	\$3.26	
Interest on savings					

Total Regular Contributions	\$1,828.26
Total Fundraiser Contributions	\$2,627.00
Grand Total All Contributions	\$4,455.26

Schedule B: Expenditures**Sch-B**

Ida County Republican Central Committee		Status: Filed	
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Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/27/2008	Check # Unitemized	Hagemeier, Phyliss 501 Fairlane Ida Grove, IA 51445	Miscellaneous or Unitemized	\$16.96
Reimbursement for fundraiser items				
6/2/2008	Check # 1219	Jan Michelson 2141 Grand Av. Des Moines, IA 50312	Other Expenditure	\$400.00
Speaker for fundraiser				
6/5/2008	Check # 1220	BozWellz Restaurant 2563 Landmark Av. Ida Grove, IA 51445	Other Expenditure	\$346.62
Catering expense				
6/5/2008	Check # 1222	Ida County Courier-Reminder 210 2nd P.O. Box 249 Ida Grove, IA 51445	Advertising	\$122.40
Fundraiser advertising				
6/5/2008	Check # 1221	Tiefenthaler Meats 504 North Main St. Holstein, IA 51025	Other Expenditure	\$105.39
Catering expense				
6/10/2008	Check # Unitemized	Fleenor, Mason 5607 270th St. Ida Grove, IA 51445	Miscellaneous or Unitemized	\$25.00
Reimbursement for fundraiser items				
6/10/2008	Check # Unitemized	Paulsrud, Teresa 5023 320th St. Danbury, IA 51019	Miscellaneous or Unitemized	\$103.70
Reimbursement for fundraiser items				
6/10/2008	Check # Unitemized	Family Table Restaurant 88 E State Hwy 59 Ida Grove, IA 51445	Miscellaneous or Unitemized	\$34.00
Hall rent				
6/10/2008	Check # Unitemized	Ida County Cattlemen 5607 270th St Ida Grove, IA 51445	Miscellaneous or Unitemized	\$50.00
Fundraiser grilling expense				

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/10/2008	Check # Unitemized	Ida County Fair Board 5067 200th street Holstein, IA 51025	Miscellaneous or Unitemized	\$50.00
Booth rent at fair				
6/10/2008	Check # 1228	Tri Valley Adance Publishing P.O. Box 550 503 S. Main St. Holstein, IA 51025	Advertising	\$25.00
Fundraiser advertising				
6/10/2008	Check # Unitemized	Unitemized - -, IA 00000	Miscellaneous or Unitemized	\$1,700.00
Transfer to savings account				

Total Amount	\$2,979.07
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