

FED EX 7904 4409 0073

RECEIVED CAMPAIGN DISBURSEMENT BOARD  
OCT 20 2003  
FILED

FOR INSTRUCTIONS, SEE BACK OF FORM

# DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 09/97)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. # <u>9106</u>	
Indexed <u>SW</u>	
Audited _____	
Computer _____	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
JOHNSON COUNTY REPUBLICAN CENTRAL COMMITTEE

**IMPORTANT:** Indicate type of committee you are reporting for:  7

( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
( 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee  
( 8 ) Support Slate of Candidates

[Signature] 319-887-2330  
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

10/18/03  
DATE SIGNED

## Penalties Due For Late Filed Reports Range from \$10 to \$400

### SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A OCTOBER 19TH, 2003 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.  
(report date) Indicate one  2

CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election \_\_\_\_\_

County & Local Committees, enter County in which Election is held \_\_\_\_\_

## STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) .....\$ 3,000.87

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 6581.43

Schedule F: Loans Received total (Attach Schedule F)..... \_\_\_\_\_

Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... \_\_\_\_\_

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL .....\$ 9582.30

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 6296.70

Schedule F: Loan Repayments total (Attach Schedule F) ..... \_\_\_\_\_

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....\$ 3285.60

UNPAID BILLS (From Schedule D - Attach Schedule D) .....\$ \_\_\_\_\_

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ \_\_\_\_\_

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) .....\$ \_\_\_\_\_

### CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) \_\_\_\_\_ YES \_\_\_\_\_ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ \_\_\_\_\_

For Instructions, See Back of Form

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
JOHNSON COUNTY REPUBLICAN CENTRAL COMMITTEE

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**CAUTION:** Section 69B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
04/11/03	ID# CK#	JOHN LIPINSKI 11 S. KEOKUK STREET IOWA CITY, IA 52240		\$ 10.00	
04/11/03	ID# CK#	CAROL ARCH 3325 SHAMROCK DRIVE IOWA CITY, IA 52245		10.00	
04/11/03	ID# CK#	DAVID ARBOGAST 701 EASTMOOR DRIVE IOWA CITY, IA 52246		10.00	
04/11/03	ID# CK#	UNITEMIZED		30.00	
04/11/03	ID# CK#	UNITEMIZED		170.00	
01/21/03	ID# CK#	US POSTAL SERVICE 460 S. CLINTON STREET IOWA CITY, IA 52240		47.94	
04/31/03	ID# CK#	US BANK INTEREST PAID UNITEMIZED		.87	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$ 278.81

TOTAL (If last page of this schedule)

\$

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SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Johnson County Republican Central Committee

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
04/12/03	ID# CK#	David & Karen Fesler 1524 Forest Rd. Coralville, IA 52241		\$ 50.00	
04/29/03	ID# CK#	Scott Popham 609 Eastmoor Drive 609 Eastmoor Dr. Iowa City, IA 52246		10.00	
04/18/03	ID# CK#	MICHELLE D STEPHENSON 1132 MELROSE AVE IOWA CITY, IA 52246		10.00	
04/18/03	ID# CK#	UNITEMIZED		10.00	
04/29/03	ID# CK#	VOTER REGISTRATION		67.00	
04/29/03	ID# CK#	BARRY W. BEDFORD 2020 WATERFORD DR CORALVILLE, IA 52241		10.00	
04/29/03	ID# CK#	CYNTHIA MICHAEL 4716 DERBY AVE KALONA, IA 52247		10.00	
04/29/03	ID# CK#	UNITEMIZED		10.00	
04/30/03	ID# CK#	UNITEMIZED		30.00	
05/02/03	ID# CK#	UNITEMIZED		20.00	

**SUB-TOTAL**  
\$ 227.00

**TOTAL (If last page of this schedule)**  
\$

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SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS - MONEY TAKEN IN**  
(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
JOHNSON COUNTY REPUBLICAN CENTRAL COMMITTEE

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
05/13/03	ID# CK#	TODD VERSTEEGH 1421 PINE STREET IOWA CITY, IA 52240		\$ 20.00	
05/13/03	ID# CK#	PAMELA SMITH 2181 DAVIS STREET IOWA CITY, IA 52240		10.00	
05/13/03	ID# CK#	MARIA B. FOBIAN 5832 AMERICAN LEGION RD SE IOWA CITY IA 52240		50.00	
05/13/03	ID# CK#	PAMELA WIENEKE 1067 BRIAR DR. IOWA CITY IA 52240		20.00	
05/13/03	ID# CK#	UNITEMIZED		40.00	
05/05/03	ID# CK#	UNITEMIZED		30.00	
05/07/03	ID# CK#	US BANK INTEREST PAID		.62	
	ID# CK#				
	ID# CK#				
	ID# CK#				
<b>SUB-TOTAL</b>				\$ 170.62	
<b>TOTAL (if last page of this schedule)</b>				\$	

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<b>SCHEDULE A</b> (Rev. 06/97)	<b>MONETARY RECEIPTS</b>
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

**CONTRIBUTIONS - MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)

JOHNSON COUNTY REPUBLICAN CENTRAL COMMITTEE

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
06/09/03	ID# CK#	POLLY PAGLAI 2993 WAPSI AVE NE IOWA CITY IA 52240		\$ 150.00	
06/09/03	ID# CK#	JAMES WACHENDORF 801 TIMBER COURT CORALVILLE IA 52241		150.00	
06/09/03	ID# CK#	JANICE WILSON 1800 COUNTRY CLUB DRIVE CORALVILLE IA 52246		150.00	
06/09/03	ID# CK#	JOHN DANE 4082 DANE RD SE IOWA CITY, IA 52240		150.00	
06/09/03	ID# CK#	BYRON ROSS 1488 CROMWELL PLACE IOWA CITY IA 52240		100.00	
06/09/03	ID# CK#	NORALEE BALMER 359 LEXINGTON AVENUE IOWA CITY, IA 52246		150.00	
06/09/03	ID# CK#	KENT ANGERER PO BOX 2120 IOWA CITY, IA 52244-2120		150.00	
06/09/03	ID# CK#	DEE VANDERHOEF 2403 TUDOR DRIVE IOWA CITY, IA 52245		150.00	
06/09/03	ID# CK#	STANLEY BARBER PO BOX 10 WELLMAN, IA 52356-0010		150.00	
	ID# CK#				
<b>SUB-TOTAL</b>				\$ 1300.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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<b>SCHEDULE</b> <b>A</b> (Rev. 06/97)	<b>MONETARY</b> <b>RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS - MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Johnson County Republican Central Committee

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06/17/03	ID# CK#	Patricia A. McTaggart 1719 11th St. Coralville, IA 52241		\$ 25.00	
06/17/03	ID# CK#	N. Virginia Van Norstrand 2423 Walden Rd N105 Iowa City, IA 52246		20.00	
06/17/03	ID# CK#	Gene Brawner 4 Crestwood Circle Iowa City, IA 52245		150.00	
06/17/03	ID# CK#	George Dane 715 Benton Ct Iowa City, IA 52245		100.00	
06/17/03	ID# CK#	EARL YODER PO BOX 247 IOWA CITY, IA 52244		150.00	
06/17/03	ID# CK#	DUANE & SUE THOMPSON 1 CRESTWOOD CIRCLE IOWA CITY, IA 52245		150.00	
06/17/03	ID# CK#	JOHN & SUE LIND 27 LAKEVIEW DRIVE NE IOWA CITY, IA 52240		150.00	
06/17/03	ID# CK#	ELSIE FOERSTNER 8 GLENDALE TERRACE IOWA CITY, IA 52245		100.00	
06/17/03	ID# CK#	M.D. HARTWIG PO BOX 1906 IOWA CITY, IA 52244		150.00	
06/17/03	ID# CK#	JOHN & PENNY BALMER 10 PRINCETON CT IOWA CITY, IA 52245		250.00	
<b>SUB-TOTAL</b>				\$ 1245.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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**CONTRIBUTIONS - MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME (Must be same as on Statement of Organization)**

JOHNSON COUNTY REPUBLICAN CENTRAL COMMITTEE

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06/17/03	ID# CK#	EDWIN & ETHEL BARKER 6 LIME KILN LN NE IOWA CITY, IA 52240		\$ 150.00	
06/17/03	ID# CK#	DAVID & WYONNA HARTWIG 1917 ROCHESTER CT IOWA CITY, IA 52245		150.00	
06/17/03	ID# CK#	CATHERINE GRAWE 1908 SOUTHRIDGE DR CORALVILLE, IA 52241		100.00	
06/17/03	ID# CK#	HAROLD & LEAH ADAMS 1020 TEG DR IOWA CITY, IA 52246		150.00	
06/17/03	ID# CK#	DORREE ECKHOFF 1732 LYNNCREST DR CORALVILLE, IA 52241		100.00	
06/17/03	ID# CK#	CHARLES & SALLY ORR 821 FORST HILL DR CORALVILLE, IA 52241		150.00	
06/17/03	ID# CK#	MARY JOAN STREB 1700 COUNTRY CLUB DR CORALVILLE, IA 52241		250.00	
06/17/03	ID# CK#	DR. CHARLES THAYER 7 MONTROSE AVE IOWA CITY, IA 52245		150.00	
06/17/03	ID# CK#	MICHAEL STREB 3315 ROHRET RD IOWA CITY, IA 52246		100.00	
06/17/03	ID# CK#	DR ROBERT BROWN 351 KOSER AVE. IOWA CITY, IA 52246		150.00	
<b>SUB-TOTAL</b>				\$ 1450.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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<b>SCHEDULE</b> <b>A</b> (Rev. 06/97)	<b>MONETARY</b> <b>RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS - MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME (Must be same as on Statement of Organization)**

JOHNSON COUNTY REPUBLICAN CENTRAL COMMITTEE

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06/17/03	ID# CK#	VERNE NELSON 3439 TULANE COURT IOWA CITY, IA 52245		\$ 100.00	
06/17/03	ID# CK#	GEORGE & KATHRYN GAY 5 KNOLLWOOD LN IOWA CITY, IA 52245		150.00	
06/17/03	ID# CK#	JAMES & MARGARET MCDONALD 628 LARCH LN IOWA CITY, IA 52245		150.00	
06/17/03	ID# CK#	TOM & LIZ BERTELL 52 BARRINGTON PLACE IOWA CITY, IA 52245		20.00	
06/17/03	ID# CK#	FRED & SHIRLEY DOORNBOOS 1120 KIRKWOOD COURT IOWA CITY, IA 52240		25.00	
06/17/03	ID# CK#	ROBERT & ANN IGLEHART 2006 LYNNCREST DRIVE CORALVILLE, IA 52246		100.00	
06/17/03	ID# CK#	EDGAR & DEBORAH THORTON 631 SCOTT PARK DRIVE IOWA CITY IA 52245		150.00	
06/17/03	ID# CK#	DONALD & KAREN GADDIS 1612 NE POLK AVE SOLON, IA 52333		100.00	
06/17/03	ID# CK#	CAROL SEYDEL 445 GARDEN STREET IOWA CITY, IA 52245		15.00	
06/17/03	ID# CK#	GARRY & PAMELA BLACKWENN 205 POST RD IOWA CITY, IA 52245		10.00	
<b>SUB-TOTAL</b>				\$ 820.00	
<b>TOTAL (If last page of this schedule)</b>				\$	

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**CONTRIBUTIONS -- MONEY TAKEN IN**  
(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
JOHNSON COUNTY REPUBLICAN CENTRAL COMMITTEE

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06/20/03	ID# CK#	LEO SCHROCK 1626 500 ST KALONA, IA 52247		\$ 100.00	
06/20/03	ID# CK#	GERTRUDE V. RILEY 540 SOUTH SUMMIT STREET IOWA CITY IA 52240-5632		100.00	
06/20/03	ID# CK#	JANE DINSMORE 501 7TH AVE CORALVILLE, IA 52241		15.00	
	ID# CK#				
<b>SUB-TOTAL</b>				\$215.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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<b>SCHEDULE</b> <b>A</b> (Rev. 06/97)	<b>MONETARY RECEIPTS</b>
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**CONTRIBUTIONS - MONEY TAKEN IN**  
 (Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 JOHNSON COUNTY REPUBLICAN CENTRAL COMMITTEE

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07/16/03	ID# CK#	JOHN & MARY LEE DYSON 837 KIRKWOOD AVE IOWA CITY, IA 52240		\$ 150.00	
07/16/03	ID# CK#	MARIAN NEELY MEMORIAL 1127 WYLDE GREEN RD IOWA CITY, IA 52246-4832		100.00	
07/16/03	ID# CK#	MARILYN J. NEELY 1127 WYLDE GREEN RD IOWA CITY, IA 52246-4832		100.00	
07/16/03	ID# CK#	T.T. HOOPERWERF 4 MT VERNON CT IOWA CITY, IA 52245-3706		100.00	
07/16/03	ID# CK#	G. FRANK & SUSAN H. JUDISCH 603 RIVER STREET IOWA CITY, IA 52246		150.00	
07/16/03	ID# CK#	BAYARD E. BOSSERMAN 304 7TH AVE. N IOWA CITY, IA 52245		150.00	
07/18/03	ID# CK#	LEON E OR SHIRLEY A LYVERS 4434 TAFT AVE. SE IOWA CITY, IA 52240-8310		100.00	
07/16/03	ID# CK#	KATHRYN L. HOVE 2371 HIGHWAY 1 NE SOLON, IA 52333		25.00	
	ID# CK#				
	ID# CK#				
<b>SUB-TOTAL</b>				\$875.00	
<b>TOTAL (if last page of this schedule)</b>				\$ 6581.43	

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)  
JOHNSON COUNTY REPUBLICAN CENTRAL COMMITTEE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
03/06/03	ID# CK# TEMP	POSTMASTER 460 S. CLINTON STREET IOWA CITY, IA 52240	LOCK BOX	\$ 38.00
03/06/03	ID# CK# TEMP	QWEST PO BOX 1301 MINNEAPOLIS, MN 55483-0601	TELEPHONE	24.38
03/11/03	ID# CK# 1001	DAVID ARBORGAST 701 EASTMOOR DRIVE IOWA CITY, IA 52246	PRINTING	10.08
04/11/03	ID# CK# 1002	KXIC - AM 3365 NORTHEAST DUBUQUE ST IOWA CITY, IA 52240	RADIO PROMOTION	125.00
04/11/03	ID# CK# 1003	KCJJ	RADIO PROMOTION	100.00
04/14/03	ID# CK# 1004	DAVID ARBORGAST 701 EASTMOOR DRIVE IOWA CITY, IA 52246	PRINTING	4.41
04/29/03	ID# CK# 1006	QWEST PO BOX 1301 MINNEAPOLIS, MN 55483-0601	TELEPHONE	126.22
<b>TOTAL (if last page of this schedule)</b>				\$ 428.09
				\$

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- (2) constituency expenses, and
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Please insert the applicable number in the category column for each expenditure.

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FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 09/97)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
05/05/03	ID# CK# 1007	DAVID ARBOGAST 701 EASTMOOR DR IOWA CITY, IA 52246	MEMORIAL FLOWERS	\$ 31.50
05/12/03	ID# CK# 1008	REPUBLICAN PARTY OF IOWA 521 E. LOCUST STREET DES MOINES IA 50338	PURCHASE TABLE	1000.00
05/12/03	ID# CK# 1009	JOHNSON COUNTY AGRICULTURAL ASSOCIATION 4265 OAKCREST HILL RD SE IOWA CITY IA 52246	FAIR BOOTH	150.00
05/27/03	ID# CK# 1010	CATHY GRAWE 1908 SOUTHRIDGE DR CORALVILLE, IA 52246	PRINTING	14.64
06/08/03	ID# CK# 1011	QWEST PO BOX 1301 MINNEAPOLIS, MN 55483-0601	TELEPHONE	62.68
06/09/03	ID# CK# 1012	DAVID ARBOGAST 701 EASTMOOR DR IOWA CITY, IA 52246	PRINTING	75.21
06/09/03	ID# CK# 1013	MARK LARETTE 822 AUGUSTA CIRCLE NORTH LIBERTY, IA 52317	4TH OF JULY PARADE	<del>150.00</del> 87.95
<b>TOTAL (if last page of this schedule)</b>				\$ 1421.98
				\$

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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<b>SCHEDULE</b> <b>B</b> (Rev. 09/97)	<b>MONETARY</b> <b>EXPENDITURES</b>
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 JOHNSON COUNTY REPUBLICAN CENTRAL COMMITTEE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/13/03	ID# CK# 1014	QWEST PO BOX 1301 MINNEAPOLIS, MN 55483-0601	TELEPHONE	\$ 63.62
08/06/03	ID# CK# 1015	QWEST PO BOX 1301 MINNEAPOLIS, MN 52246	TELEPHONE	75.74
08/11/03	ID# CK# 1016	JACK YOUNG FOR STATE 1275 DEERFIELD DRIVE IOWA CITY, IA 52245	CAMPAIGN SUPPORT	3000.00
08/21/03	ID# CK# 1017	AW WELT AMBRISCO INS. 24 WESTSIDE DR IOWA CITY, IA 52246	LIABILITY RENEWAL AGENCY FEE	283.00
08/21/03	ID# CK# 1018	QWEST PO BOX 1301 MINNEAPOLIS, MN 55483-0601	TELEPHONE	52.77
08/26/03	ID# CK# DEBIT	TODD VERSTEEGH 1421 PINE STREET IOWA CITY, IA 52240-2719	CALLING CARDS JACK YOUNG CAMPAIGN	125.94
09/18/03	ID# CK# 1019	QWEST PO BOX 1301 MINNEAPOLIS, MN 55483-0601	TELEPHONE	62.76
<b>TOTAL (if last page of this schedule)</b>				\$ 3663.83
				\$

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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<b>SCHEDULE</b> <b>B</b> (Rev. 09/97)	<b>MONETARY</b> <b>EXPENDITURES</b>
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 JOHNSON COUNTY REPUBLICAN CENTRAL COMMITTEE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09/18/03	ID# CK#1020	DAVID ARBOGAST 701 EASTMOOR DRIVE IOWA CITY, IA 52246	PRINTING	\$ 3.11
09/18/03	ID# CK# 1021	TODD VERSTEEGH 1421 PINE STREET IOWA CITY, IA 52240-2719	COPIES	8.09
09/18/03	ID# CK# 1022	SALLY ORR 821 FOREST HILL DR CORALVILLE, IA 52241	PRINTING & POSTAGE	61.82
09/25/03	ID# CK# 1023	JOHNSON COUNTY COLLEGE REPUBLICAN	HOMECOMING PARADE	250.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
<b>TOTAL (if last page of this schedule)</b>				\$ 323.02
				\$

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<b>SCHEDULE B</b> (Rev. 09/97)	<b>MONETARY EXPENDITURES</b>
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01/21/03	ID# CK# 1129	CATHY GRAWE 1908 SOUTHRIDGE DR CORALVILLE, IA 52241	PRINTING & POSTAGE	\$ 34.95
01/21/03	ID# CK# 1130	COPYWORKS 309 2ND STREET (HWY 6) CORALVILLE, IA, 52241	PRINTING	215.35
01/21/03	ID# CK# 1131	OLD CAPITAL TOWN CENTER 201 S. CLINTON STREET IOWA CITY, IA 52240	HEADQUARTERS EXPENSE	209.48
	ID# CK#			
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 459.78</b>
				<b>\$ 6296.70</b>

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