

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>9106</u>
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

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

Johnson County Republican Central Committee

IMPORTANT: Indicate by # type of committee you are reporting for: 4
 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
 (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other
 Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political
 Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party (If applicable)
Office Sought	District (if Senate or House)

Late reports are subject to possible civil and criminal penalties.

[Signature]
 SIGNATURE OF PERSON FILING REPORT

319-321-3990
 TELEPHONE

9-2-05
 DATE SIGNED

I AM FILING A May 19th, 2004 REPORT FOR (1) ELECTION //(2) NON-ELECTION YEAR.
 (report date) Indicate by # 1

CHECK IF AMENDMENT TO REPORT DATED May 19th, 2004

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 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. (Total of all funds 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.)	\$	3579.10
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	7128.90	<u>7088.90</u>
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	10708.00 <u>10,668.00</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	4869.87	<u>4823.74</u>
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)	\$	<u>5838.13</u>

**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	
**KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	

For Instructions, See Back of Form

Reset 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

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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 68B.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/YYR)	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
1/22/04	ID# CK#	Polly Pagliai 2993 Wapsi Ave NE Iowa City, IA 52240		\$100	<input checked="" type="checkbox"/>
1/22/04	ID# CK#	Glen Fischer 2314 Abby Lane Iowa City, IA 52246		100	<input checked="" type="checkbox"/>
1/22/04	ID# CK#	Rowena Reze 2314 Abby Lane Iowa City, IA 52246		20	<input type="checkbox"/>
1/30/04	ID# CK#	Kenneth H Yerington 10 Brown Deer Knoll Coralville, IA 52241		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Deloris Thayer 7 Montrose Ave Iowa City, IA 52245		25	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Duane Thompson 1 Crestwood Circle Iowa City, IA 52245		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Deborah Thornton 631 Scott Park Drive Iowa City, IA 52245		100	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Amelia Versteegh 708 Westwinds Dr #6 Iowa City, IA 52246		50	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Jami Schulte 5 Video Court Iowa City, IA 52240		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Hanes Swingle 2899 Lk Eloise Loop Rd Winter Haven FL 33884		70	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 525	/
TOTAL (If last page of this schedule)				\$	

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(Including candidate's personal funds)

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Johnson County Republican Central Committee

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1/30/04	ID# CK#	Dale Petersen 3225 Shamrock Drive Iowa City, IA 52245		\$20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Earl Phillips 1549 Somerset Ln Iowa City, IA 52240		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Mary Nedved Potter 53 Donegal Pl Iowa City, IA 52246-2787		25	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Margaret McDonald 628 Larch Lane Iowa City, IA 52245-3435		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Steven Michael 4716 Derby Ave SW Kalona, IA 52247-9240		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Elizabeth Nolan 513 South Summit Street Iowa City, IA 52240		45	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Sally Ann Orr 821 Forrest Hill Dr Coralville, IA 52241-3429		100	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Dennis Keitel 1696 Ridge Rd Iowa City, IA 52245-1629		25	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Shelley Kuennen 1203 Vega Road NE Box 332 Solon, IA 52333		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Joanne L Leach 1665 Ridge Road Iowa City, IA 52245		20	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 315	
TOTAL (if last page of this schedule)				\$	

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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 Commitce

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1/30/04	ID# CK#	Mary Ford 14 Apollo Pl Iowa City, IA 52240		\$35	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Belinda Gee 2397 Wright Bros BLVD E Cedar Rapids, IA 52404		25	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Catherinc Grawe 1908 Southridge Drive Coralville, IA 52241		25	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Jarol F. Duerksen 103 Ravencrest Drive Iowa City, IA 52245		27	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Linda Dunahoo 1128 Muscatine Avc Iowa City, IA 52240		40	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Maralce Dyson 837 Kirkwood Ave Iowa City, IA 52240		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Ann Bovkelman 2216 Dccr Run Rd NE North Liberty, IA 52317		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	William Burger 10 Valley View Circle Iowa City, IA 52240		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Robert Crunc 1154 E. Court Iowa City, IA 52240		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Carol Arch 3323 Shamrock Drive Iowa City, IA 52245		25	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 257	<input checked="" type="checkbox"/>
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
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1/30/04	ID# CK#	Sharon Bender 2412 Tudor Drive Iowa City, IA 52245		\$20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Lynda Black 2128 S. Riverside Lot 30 Iowa City, IA 52246		17	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Leah L. Adams 1020 Teg Drive Iowa City, IA 52246		25	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	Robert Anderson 2621 Ridgeview Dr NW Swisher, IA 52338		20	<input checked="" type="checkbox"/>
1/30/04	ID# CK#	S. Lcc Anderson 2621 Ridgview Drive NW Swisher, IA 52338		66	<input checked="" type="checkbox"/>
3/06/04	ID# CK#	Thomas Immermann 5608 James Ave Sw Kalona, IA 52247-9205		15	<input checked="" type="checkbox"/>
3/06/04	ID# CK#	Timothy Ovcl 310 Scott Court Apt 3 Iowa City, IA 52245		40	<input checked="" type="checkbox"/>
3/06/04	ID# CK#	Frank Snider 701 Oaknoll Drive Iowa City, IA 52246		40	<input checked="" type="checkbox"/>
3/6/04	ID# CK#	Cynthia Michael 4716 Derby Ave SW Kalona, IA 52247-9240		40	<input checked="" type="checkbox"/>
3/9/04	ID# CK#	James Polashek 141 W. 2nd Street Tiffin, IA 52340		40	<input type="checkbox"/>
SUB-TOTAL				\$ 323	<input checked="" type="checkbox"/>
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

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COMMITTEE NAME (Must be same as on Statement of Organization)
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3/6/04	ID# CK#	Patricia McTaggart 1719 11th St. Coralville, IA 52241		\$40	<input checked="" type="checkbox"/>
3/21/04	ID# CK#	William Keettel 343 Hutchinson Ave Iowa City, IA 52246-2407		40	<input type="checkbox"/>
3/6/04	ID# CK#	Cathy Grawe 1908 Southridge Drive Coralville, IA 52241		40	<input checked="" type="checkbox"/>
3/6/04	ID# CK#	Arian McLaughlin 415 Pleasant View Dr NE Solon, IA 52333		40	<input checked="" type="checkbox"/>
3/6/04	ID# CK#	Steve Snyder 221 Scales Bend Rd NE North Liberty, IA 52317		40	<input checked="" type="checkbox"/>
3/11/04	ID# CK#	Robert Anderson 2621 Ridgeview Dr NW Swishcr, IA 52338		40	<input type="checkbox"/>
3/6/04	ID# CK#	Larry Scaton 1642 Phconix Dr. Iowa City, IA 52246		40	<input checked="" type="checkbox"/>
3/6/04	ID# CK#	Margaret McDonald 628 Larch Ln Iowa City, IA 52245-3435		40	<input type="checkbox"/>
3/6/04	ID# CK#	Eric Dale 2651 W 35th St Davenport, IA 52806		40	<input type="checkbox"/>
3/6/04	ID# CK#	David Asprey 4318 Indian Trail NE Solon, IA 52333		40	<input type="checkbox"/>
SUB-TOTAL				\$ 400	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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3/6/04	ID# CK#	Morris Rosen 436 Maddie Lane Tiffin, IA 52340		\$40	<input type="checkbox"/>
3/6/04	ID# CK#	Michael S. Cavanaugh 735 Wheaton Road Iowa City, IA 52246-3131		40	<input type="checkbox"/>
3/26/04	ID# CK#	Michael Mallie 1209 Dana St. Iowa City, IA 52240		40	<input type="checkbox"/>
3/14/04	ID# CK#	David Barker 519 Summit St Iowa City, IA 52240-5633		40	<input type="checkbox"/>
3/6/04	ID# CK#	Wilda Hite 712 Tipperary Rd Iowa City, IA 52246		40	<input type="checkbox"/>
3/16/04	ID# CK#	Dale Petersen 3225 Shamrock Dr Iowa City, IA 52245		40	<input type="checkbox"/>
3/6/04	ID# CK#	Kyla Christensen-Szalanski 1 Hickory Ridge NE Iowa City, IA 52240		40	<input type="checkbox"/>
3/6/04	ID# CK#	Dennis Keitel 1696 Ride Rd Iowa City, IA 52245-1629		40	<input type="checkbox"/>
3/6/04	ID# CK#	Karamoko Hubbard 2120 Avalon Lane Coralville, IA 52241		40	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 360	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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3/26/04	ID# CK#	Loyal Steube 4036 Stewart Road NE Iowa City, IA 52240		\$40	<input type="checkbox"/>
3/7/04	ID# CK#	Donald Phonl 2115 Vincent Ave. NE Solon, IA 52333		40	<input type="checkbox"/>
3/16/04	ID# CK#	David Yansky 4141 Landon Ave. SW Iowa City, IA 52240		40	<input type="checkbox"/>
3/18/04	ID# CK#	John Hadley 1001 Cambria Court Iowa City, IA 52246		40	<input type="checkbox"/>
3/6/04	ID# CK#	John Balmer 10 Princeton Court Iowa City, IA 52245		45	<input type="checkbox"/>
3/24/04	ID# CK#	Chad Andrews 2325 Mulberry Street No 5 Coralville, IA 52241		40	<input type="checkbox"/>
3/26/04	ID# CK#	Mark Lcrette 822 Augusta Circle North Liberty, IA 52317		40	<input type="checkbox"/>
3/26/04	ID# CK#	Michael Larkin 963 Boston Way Apt.3 Coralville, IA 52241		40	<input type="checkbox"/>
3/9/04	ID# CK#	Timothy Dickey 1800 Calvin Ct 3 Iowa City, IA 52246		80	<input type="checkbox"/>
3/9/04	ID# CK#	David Arbogast 701 Eastmoor Drive Iowa City, IA 52246		80	<input type="checkbox"/>
SUB-TOTAL				\$ 485	✓
TOTAL (if last page of this schedule)				\$	

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(for Schedule A)

For instructions, See Back of Form

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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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(Including candidate's personal funds)

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3/15/04	ID# CK#	Nancy Harney 2307 Quincy Road NE Solon, IA 52333		\$80	<input type="checkbox"/>
3/6/04	ID# CK#	Matthew McArcavy 4018 Erica Blvd. SW Oxford, IA 52322		45	<input type="checkbox"/>
3/29/04	ID# CK#	Gene Samek PO Box 325 Solon, IA 52333		40	<input type="checkbox"/>
3/29/04	ID# CK#	Emily Bennett 709 Diana Ct. Iowa City, IA 52240		40	<input type="checkbox"/>
3/31/04	ID# CK#	Scott Riek 738 Spencer Dr. Iowa City, IA 52246		40	<input type="checkbox"/>
3/6/04	ID# CK#	Thomasine Bryk 351 Magowan Ave. Iowa City, IA 52246		40	<input type="checkbox"/>
4/1/04	ID# CK#	Todd Versteegh 1421 Pine Street Iowa City, IA 52240		40	<input type="checkbox"/>
3/31/04	ID# CK#	John Dane 4082 Dane Road SE Iowa City, IA 52240		40	<input type="checkbox"/>
4/1/04	ID# CK#	Samuel Nissim 100 Burge Hall #1523 Iowa City, IA 52242		40	<input type="checkbox"/>
3/29/04	ID# CK#	Cindy Phillips 331 Oriole Ct. Tiffin, IA 52340		80	<input type="checkbox"/>
SUB-TOTAL				\$ 485	
TOTAL (if last page of this schedule)				\$	

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3/31/04	ID# CK#	Christopher Jones 1507 Western Drive Coralville, IA 52241		\$40	<input type="checkbox"/>
3/30/04	ID# CK#	Amy Christen 810 W Benton St. Apt. 202 Iowa City, IA 52246		40	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 80

TOTAL (if last page of this schedule)

\$ 80

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(Including candidate's personal funds)

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<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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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
1/22/04	ID# CK#	Unitemized Contributions		\$30.00	<input type="checkbox"/>
2/27/04	ID# CK#	Unitemized Contributions		1,005.00	<input type="checkbox"/>
2/27/04	ID# CK#	Unitemized Contributions		64.00	<input type="checkbox"/>
3/12/04	ID# CK#	Unitemized Contributions		131.75	<input type="checkbox"/>
5/5/04	ID# CK#	Unitemized Contributions		87.23	<input type="checkbox"/>
5/5/04	ID# CK#	Unitemized Contributions		250.75	<input type="checkbox"/>
1/31/04	ID# CK#	Unitemized Contributions		2290.17	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$3858.90

TOTAL (if last page of this schedule)

\$7128.90

7088.90

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	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
1/5/04	ID# CK# 1027	Iowa City Moose Lodge 3151 Hwy 6 E Iowa City, IA 52240	Fundraiser	\$ 600.00
1/20/04	ID# CK# 1028	David Arbogast 701 Eastmoor Drive Iowa City, IA 52246	Caucus Materials	176.40
1/22/04	ID# CK# 1029	Qwest PO Box 1301 Minneapolis, MN 55483-0601	Telephone	126.41
2/03/04	ID# CK# 1030	David Arbogast 701 Eastmoor Drive Iowa City, IA 52246	Printing	8.51
2/11/04	ID# CK# 1031	Bill Salier	Caucus	200.00
2/19/04	ID# CK# 1032	Postmaster 460 S. Clinton Street Iowa City, IA 52240	Lock Box	38.00
2/20/04	ID# CK# 1033	Qwest PO Box 1301 Minneapolis, MN 55483-0601		62.77
3/9/04	ID# CK# 1034	Todd Verstocgh 1421 Pine Street Iowa City, IA 52240	Convention	206.07
SUB-TOTAL				\$ 1418.16
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(l).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	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
3/31/04	ID# CK#1036	Todd Versteegh 1421 Pine Street Iowa City, IA 52240	State Convention	\$ 41.35
3/31/04	ID# CK#1037	Johnson County Agricultural Assoc. 4265 Oak Crest Hill Rd Iowa City, IA 52240	County Fair Booth	150.00
3/31/04	ID# CK#1038	Cathy Grawe 1908 Southridge Drive Coralville, IA 52246	Printing	133.53
4/4/04	ID# CK#1040	Cynthia Michael 4716 Derby Ave. SW Kalona, IA 52247-9240	Supplies	9.22
4/12/04	ID# CK# 1041	Qwest PO Box 1301 Minneapolis, MN 55483-0601	Telephone	61.86
4/12/04	ID# CK#1042	David Arbogast 701 Eastmoor Drive Iowa City, IA 52246	Printing	6.05
4/20/04	ID# CK# 1043	Republican Party of Iowa 521 E. Locust Street Des Moines, IA 50338	Delegate Fees	2720.00
5/3/04	ID# CK# 1044	Sally Orr 821 Forst Hill Dr. Coralville, IA 52241	Materials & Postage	215.28
SUB-TOTAL				\$ 3337.29
TOTAL (If last page of this schedule)				\$.

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H Instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	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
5/3/04	ID# CK# 1046	Cynthia Michael 4716 Dereby Ave. SW Kalona, IA 52247-9240	Supplies	\$ 5.15
5/5/04	ID# CK# 1047	Qwest PO Box 1301 Minneapolis, MN 55483-0601	Telephone	63.14
	ID# CK#			
SUB-TOTAL				\$ 68.29
TOTAL (If last page of this schedule)				\$ 4823.74

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)