

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



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

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

Johnson County Republican Central Committee

JUL 15 2004

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

7/15/04
 DATE SIGNED

I AM FILING A 7/19/04 REPORT FOR (1) ELECTION (2)NON-ELECTION YEAR.
 (report date) Indicate by # 1

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 DR-3 is filed.)

Local Committees, enter Date of Election _____
County & Local Committees, enter County in which Election is held Johnson

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.) \$ 5830.13

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 4128.27

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 \$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 2155.74

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) \$ 7802.66

**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 A (Rev. 07/03)	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 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/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
6/7/04	ID# CK#	Elizabeth Nolan 513 S. Summit St Iowa City, IA 52245		\$30.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Alan Skelley 1804 Windsor Ct. Iowa City, IA 52245		20.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Cynthia Michel 4716 Derry Ave. SW Kalona, IA 52247-9240		15.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Timothy Ovel 310 Scott Ct. Apt 3 Iowa City, IA 52245		20.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Tonia J Ihlenfeldt 20 Ealing Drive Iowa City, IA 52246		20.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Marcia E. Machacek 4414 N. Alburnett Road Alburnett, IA 52202		20.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Joye A. McKusick 820 Park Rd Iowa City, IA 52246		20.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Robert C. Anderson 2621 Ridgeview Dr. NW Swisher, IA 52338		20.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Claudia J. Horick 1411 Oaklawn Ave. Iowa City, IA 52245-5648		20.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Robert Cranc 1154 E. Court St. Iowa City, IA 52240		25	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 210
\$

TOTAL (if last page of this schedule)

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Reset Form

SCHEDULE A (Rev. 07/03)	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

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6/7/04	ID# CK#	Joanne L. Leach 1665 Ridge Rd Iowa City, IA 52245		\$30.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Barbara W. Timmerman 3330 Lower West Branch Rd Iowa City, IA 52245-4102		30.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Todd Versteegh 1421 Pine Street Iowa City, IA 52240		10.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Mary B. Scamman 4336 Oakridge Trail NE Iowa City, IA 52240-7735		100.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Todd Versteegh 1421 Pine Street Iowa City, IA 52240		50.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Deborah Thornton 631 Scott Park Drive Iowa City, IA 52245		50.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	John Balmer 10 Princeton Court Iowa City, IA 52245		50.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Marv Hartwig 21 Pentire Circle Iowa City, IA 52245		100.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Sandra H. Greiner 1005 Hwy 92 Keota, IA 52248		50.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	G. Frank Judisch 603 River Street Iowa City, IA 52246		100.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 570
\$

TOTAL (if last page of this schedule)

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<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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06/07/04	ID# CK#	William H. Burger 10 Valley View Circle Iowa City, IA 52240		\$50.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Catherine Grawe 1908 Southridge Drive Coralville, IA 52241		60.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Elsie Foerstner 8 Glendale Terrace Iowa City, IA 52245		50.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Donald D. Brown 1507 Brown Deer Rd Coralville, IA 52241		100.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	David Arbogast 701 Eastmoor Drive Iowa City, IA 52246-2906		50.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Edna Carpenter Booker 315 Woolf Ave. Iowa City, IA 52246		25.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Dorree Hauser Eckhoff 1732 Lynncrest Drive Coralville, IA 52241		60.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Edwin Barker 6 Lime Kiln Lane NE Iowa City, IA 52240		100.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	James R. Swaner Box 1388 Iowa City, IA 52244		50.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Margaret McDonald 628 Larch Lane Iowa City, IA 52245		100.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$645	
TOTAL (if last page of this schedule)				\$	

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Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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<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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4/02/04	ID# CK#	Deborah Thornton 631 Scott Park Drive Iowa City, IA 52245		\$80.00	<input type="checkbox"/>
4/23/04	ID# CK#	Deloris Thayer 7 Montrose Ave Iowa City, IA 52245		40.00	<input type="checkbox"/>
6/18/04	ID# CK#	Karen Vanderhoef 2403 Tudor Drive Iowa City, IA 52245		150.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Todd Versteegh 1421 Pine Street Iowa City, IA 52240		45.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Timothy Ovel 310 Scott Ct Apt 3 Iowa City, IA 52245		75.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Michael Sobocinski 2112 Northridge Drive Coralville, IA 52241		40.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Dale F. Petersen 3225 Shamrock Drive Iowa City, IA 52245		50.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Martin Sokoll 2041 Cambridge Dr. Coralville, IA 52241		50.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Cheryl K. Johnson PO Box 560 North Liberty, IA 52317		150.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	G. Frank Judisch 603 River Street Iowa City, IA 52246		150.00	<input checked="" type="checkbox"/>

SUB-TOTAL
\$ 830

TOTAL (if last page of this schedule)
\$

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SCHEDULE A (Rev. 07/03)	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)
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6/7/04	ID# CK#	Beverly A. Amoroso 1915 Flanigan Court Iowa City, IA 52246		\$100.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Sally Orr 821 Forest Hill Dr Coralville, IA 52241		100.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Herbert Wilson 1800 Country Club Dr Iowa City, IA 52241		100.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Marcia A. Kinzenbaw 2148 PP Ave. Williamsburg, IA 52361		100.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Hanes Swingle 1610 Center Ave. Iowa City, IA 52240		50.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Polly S. Pagliai 2993 Wapsi Ave. NE Iowa City, IA 52240		25.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	L.E. Weber Coralville, IA 52241		100.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Sarah Griebahn 3590 Utah Ave NE Iowa City, IA 52240		40.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	John A Nesbitt 701 Oaknoll Drive #322 Iowa City, IA 52246		40.00	<input checked="" type="checkbox"/>
6/7/04	ID# CK#	Amanda L. Childs 115 Elm Ridge Drive North Liberty, IA 52317		40.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$695
\$

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 Committee

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6/18/04	ID# CK#	Marilyn J. Neely 1127 Wylde Green Road Iowa City, IA 52246		\$75.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Sally Orr 821 Forest Hill Dr Coralville, IA 52241		50.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Sandra Greiner 1005 Hwy 92 Keota, IA 52248		20.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	David Hartwig 1917 Rochester Court Iowa City, IA 52245		150.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Claudia Horick 1411 Oaklawn Ave. Iowa City, IA 52245		150.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Larry Ihde 3119 Leonard Aterrace NE Cedar Rapids, IA 52402		20.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Emily Bennett 709 Diana Ct. Iowa City, IA 52240		75.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	John Danc 4082 Dane Road SE Iowa City, IA 52240		150.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Dorree Hauscr Eckhoff 1732 Lyncrest Dr. Coralville, IA 52241		25.00	<input checked="" type="checkbox"/>
6/18/04	ID# CK#	Catherine Grawe 1908 Southridge Drive Coralville, IA 52241		85.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 800
\$ 3750

TOTAL (if last page of this schedule)

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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.

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

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
6/30/04	ID# CK#1061	Hollywood Graphics 23 Imperial Court Iowa City, IA 52246	Parade Banner	\$ 105.00
7/12/04	ID# CK#1057	David Arbogast 701 Eastmoor Drive Iowa City, IA 52246	Printing	3.78
7/13/04	ID# CK#1058	AW Welt Ambrisco 24 Westside Drive Iowa City, IA 52246	Insuranc	283.00
7/13/04	ID# CK#1059	Qwest Phone Bill PO Box 1301 Minncapolis, MN 55483-0601	Telephone	126.32
	ID# CK#			
SUB-TOTAL				\$ 518.10
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)(I).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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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
5/26/04	ID# CK#1048	US Postal Service 460 S. Clinton Street Iowa City, IA 52240	Postage	\$ 350.00
5/27/04	ID# CK#049	Debbie Thornton 631 Scott Park Drive Iowa City, IA 52245	Fundraising Mailer	72.91
6/14/04	ID# CK#1050	Cynthia J. Michael 4716 Deery Ave. SW Kalona, IA 52247-9240	Meeting Materials	5.15
6/14/04	ID# CK#1051	Tim Ovel	Polo Shirts/Campaign	32.73
6/14/04	ID# CK#1052	Quality Shirts	Polo Shirts	146.35
6/17/04	ID# CK#054	Qwest Phone Bill PO Box 1301 Minneapolis, MN 55483-0601	Telephone	126.30
6/18/04	ID# CK#1055	Ann Rosenthal	Parade	38.00
6/21/04	ID# CK#1056	Debbie Thornton 631 Scott Park Drive Iowa City, IA 52245	Fundraising Dinner/Printing & Mailing	866.20
SUB-TOTAL				\$ 1637.64
TOTAL (if last page of this schedule)				\$ 2155.74

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