

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Johnson County Republican Central Committee

Candidate Name:

Committee ID#: **9106**

Statutory Due Date	10/19/2004
Adjusted Due Date	
Filed Date	10/19/2004
Received Date	
Amendment Date	9/15/2005

Status: **Amended**

Committee Type: **County Central Committee**

Report Year: **2004**

Treasurer: **Charles Seberg**

Treas. Primary Phone: **(319) 339-0313**

Chairperson: **Todd Versteegh**

Chair. Primary Phone: **(319) 688-9125**

County: **Johnson**

District: **0**

Political Party: **Republican**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$7,839.66
Schedule A: Cash Contributions Total	\$3,961.98
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,801.64
Schedule B: Expenditure Total	\$9,262.50
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,539.14

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	N
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Johnson County Republican Central Committee	Committee ID 9106	Statutory Due Date	10/19/2004
		Adjusted Due Date	
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		Amended Date	
Status Filed	Committee Type County Central Committee	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/2/2004		Lincoln Bag NA NA, IA 52240	N/A	\$180.42	
8/23/2004		Lincoln Bag NA NA, IA 52240	N/A	\$237.76	
8/23/2004	Check # 1675	Mitchell, Brian L 2739 E. Court Street Iowa City, IA 52245	None	\$150.00	X
8/24/2004	Check # 8511	Kopsa, Walter J 130 Ashwood Drive Iowa City, IA 52245	None	\$100.00	X
8/25/2004		Lincoln Bag NA NA, IA 52240	N/A	\$152.00	
8/29/2004	Check # 1739	Kochanska, Grazyna 15 N. Lowell Street Iowa City, IA 52245	None	\$50.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/1/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	X
9/1/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
9/1/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
9/1/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/1/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/1/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/2/2004	Check # 2227	Amoroso, Beverly 1915 Flanigan Court Iowa City, IA 52246	None	\$100.00	X
9/2/2004	Check # 2102	Pagliai, Polly S 2993 Wapsi Ave. NE Iowa City, IA 52240	None	\$25.00	X
9/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/2/2004	Check # 5149	Yoder, Earl M PO Box 247 Iowa City, IA 52244	None	\$100.00	X
9/4/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/4/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/5/2004	Check # 4903	Brawner, Gene E 4 Crestwood Circle Iowa City, IA 52245	None	\$100.00	X
9/5/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
9/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$35.00	X
9/7/2004	Check # 3332	Deupree, Anne K 1559 Sequoya Dr NE Solon, IA 52333-9240	None	\$50.00	X
9/7/2004	Check # 13340	Schmitt, Dave 1460 Seneca RD NW Swisher, IA 52338	None	\$100.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/7/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/7/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/7/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/9/2004		Lincoln Bag NA NA, IA 52240	N/A	\$125.00	
9/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/10/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/16/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
9/17/2004	Check # 8811	Gaddis, Karen A 1612 NE Polk Avenue Solon, IA 52333	None	\$100.00	X
9/23/2004		Unitemized Cash NA NA, IA 52240	N/A	\$74.80	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/29/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
10/1/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/5/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/6/2004	Check # 9294	Adams, Leah L 1020 Teg Drive Iowa City, IA 52246	None	\$75.00	X
10/6/2004	Check # 1718	Lust, Carrol R 4051 Stewart Rd NE Iowa City, IA 52240	None	\$100.00	X
10/7/2004	Check # 1050	Kochanska, Grazyna 15 N. Lowell Street Iowa City, IA 52245	None	\$750.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/7/2004	Check # 4348	Schmidt, James D 506 Redbird Run Tiffin, IA 52340	None	\$100.00	X
10/7/2004	Check # 4349	Schmidt, James D 506 Redbird Run Tiffin, IA 52340	None	\$100.00	X
10/8/2004	Check # 1551	McConkey, Jeffrey E 2144 Timber Ln Coralville, IA 52241	None	\$200.00	
10/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$12.00	X

Total Regular Contributions		\$969.98
Total Fundraiser Contributions		\$2,992.00
Grand Total All Contributions		\$3,961.98

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Johnson County Republican Central Committee		Committee ID 9106	Statutory Due Date	10/19/2004
			Adjusted Due Date	
			Filed Date	10/19/2004
			Received Date	
Status Amended	Committee Type County Central Committee		Amended Date	3/15/2005

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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7/23/2004	N/A Check # 1062	Nolan, John T 22 E. Court Street Iowa City, IA 52240	HQ Expenses Headquarters office rent	\$3,000.00
7/23/2004	N/A Check # 1063	Michael, Cynthia 4716 Deery Ave SW Kalona, IA 52247	Printing & Reproduction Meeting Materials	\$5.15
8/9/2004	N/A Check # 1065	Orr, Sally 821 Forest Hill Drive Coralville, IA 52241	Printing & Reproduction Meeting Materials	\$47.15
8/9/2004	N/A Check # 1064	Arbogast, David 701 Eastmoor Drive Iowa City, IA 52246	Printing & Reproduction Meeting Materials	\$2.52

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Status Amended	Committee Type County Central Committee		Amended Date	3/15/2005

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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8/9/2004	N/A Check # 1066	Versteegh, Todd 1421 Pine Street Iowa City, IA 52240	HQ Expenses Misc. HQ Expenses	\$88.12
8/24/2004	N/A Check # 1069	Steve Snyder for Sheriff 2221 Scales Bend Rd North Liberty, IA 52317	Political Contribution Campaign Support	\$700.00
8/24/2004	N/A Check # 1070	Qwest PO Box 1301 Minneapolis, MN 55483-0601	Other Expenditure Telephone Bill	\$62.25
8/24/2004	N/A Check # 1071	Lauren Communications PO Box 306 Riverside, IA 52327	HQ Expenses Telephone Hookup	\$771.43

Committee Name		Committee ID 9106		Statutory Due Date	10/19/2004
Johnson County Republican Central Committee				Adjusted Due Date	
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Status Amended Committee Type County Central Committee				Received Date	
				Amended Date	3/15/2005

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/24/2004	N/A Check # 1072	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction Meeting Materials	\$9.84
8/24/2004	N/A Check # 1068	Sandy Greiner for State House 1005 Highway 92 Keota, IA 52248	Political Contribution Campaign Contribution	\$600.00
8/31/2004	N/A Check # 1074	State of Iowa Tax & Revenue PO Box 10457 Des Moines, IA 50306-0457	Fund-Raiser (Holding) Gambling License for raffle at fundraiser	\$40.00
8/31/2004	N/A Check # 1073	US Postal Service 400 S. Clinton Street Iowa City, IA 52240	Postage, Shipping, Delivery Mailing Fundraiser	\$148.00

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				Amended Date	3/15/2005

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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9/13/2004	N/A Check # 1075	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction Fundraiser materials	\$127.47
9/21/2004	N/A Check # 1076	Johnson County College Republicans 401 Eastmoor Drive Iowa City, IA 52246	Political Contribution	\$200.00
9/23/2004	N/A Check # 1078	Steve Snyder for Sheriff 2221 Scales Bend Rd North Liberty, IA 52317	Political Contribution Campaign Support	\$1,300.00
9/30/2004	N/A Check # 1079	Qwest PO Box 1301 Minneapolis, MN 55483-0601	Other Expenditure Additional lines setup	\$1,791.80

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Johnson County Republican Central Committee				Adjusted Due Date	
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Status Amended Committee Type County Central Committee				Received Date	
				Amended Date	3/15/2005

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/11/2004	N/A Check # 1080	Arbogast, David 701 Eastmoor Drive Iowa City, IA 52246	Printing & Reproduction Meeting Materials	\$2.50
10/11/2004	N/A Check # 1081	Michael, Cynthia 4716 Deery Ave SW Kalona, IA 52247	Printing & Reproduction Meeting Materials	\$41.27
10/12/2004	N/A Check # 1082	US Postal Service 400 S. Clinton Street Iowa City, IA 52240	Postage, Shipping, Delivery Fundraiser Mailing	\$325.00

Total Amount	\$9,262.50
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