

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Johnson County Republican Central Committee

Candidate Name:

Committee ID#: **9106**

Statutory Due Date	1/19/2005
Adjusted Due Date	
Filed Date	1/18/2005
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	\$2,539.14
Schedule A: Cash Contributions Total	\$4,990.91
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,530.05
Schedule B: Expenditure Total	\$3,981.45
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,548.60

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	1/19/2005
		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
10/5/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
10/21/2004	Check # 4469	Balmer, John 10 Princeton Court Iowa City, IA 52245	None	\$100.00	X
10/21/2004	Check # 1055	Commonwealth Pac - Iowa PO Box 1780 Birminham, MI 48012	N/A	\$1,000.00	
10/21/2004	Check # 12586	Leggins, Lori PO Box 79 West Liberty, IA 52776	None	\$300.00	X
10/21/2004		Lincoln Bag NA NA, IA 52240	N/A	\$112.00	
10/21/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	X

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10/21/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/21/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
10/21/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
11/2/2004		Lincoln Bag NA NA, IA 52240	N/A	\$202.16	
11/2/2004	Check # 22178	Republican Party of Iowa 621 E. 9th Street Des Moines, IA 50309	N/A	\$2,425.00	
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	X

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11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	X
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	X
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	X
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X

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11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	X
11/8/2004	Check # 9316	Adams, Leah L 1020 Teg Drive Iowa City, IA 52246	None	\$50.00	X
11/8/2004	Check # 2792	Jenkins, David 2341 Seth Ct. Coralville, IA 52241	None	\$50.00	X
11/8/2004	Check # 4245	Johnson, Evelyn 311 Summerhays Tiffin, IA 52340	None	\$50.00	X
11/8/2004		Lincoln Bag NA NA, IA 52240	N/A	\$245.75	
11/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$6.00	X
11/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X
11/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
11/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
11/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$35.00	X
11/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X

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11/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
12/22/2004		Lincoln Bag NA NA, IA 52240	N/A	\$0.00	
12/22/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	X

Total Regular Contributions		\$4,049.91
Total Fundraiser Contributions		\$941.00
Grand Total All Contributions		\$4,990.91

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Johnson County Republican Central Committee		Committee ID 9106	Statutory Due Date	1/19/2005
			Adjusted Due Date	
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			Received Date	
Status Filed	Committee Type County Central Committee		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2004	N/A Check # 1083	Thornton, Deborah 631 Scott Park Drive Iowa City, IA 52245	Postage, Shipping, Delivery	\$374.36
10/20/2004	N/A Check # 1084	Thornton, Deborah 631 Scott Park Drive Iowa City, IA 52245	Postage, Shipping, Delivery	\$122.55
10/21/2004	N/A Check # 1085	Qwest PO Box 1301 Minneapolis, MN 55483-0601	Office Supplies	\$655.77
11/8/2004	N/A Check # 1087	Michael, Cynthia 4716 Deery Ave SW Kalona, IA 52247	Printing & Reproduction Meeting Materials	\$5.15

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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11/8/2004	N/A Check # 1088	Arbogast, David 701 Eastmoor Drive Iowa City, IA 52246	Printing & Reproduction Meeting Materials	\$2.71
11/8/2004	N/A Check # 1089	Versteegh, Todd 1421 Pine Street Iowa City, IA 52240	Miscellaneous or Unitemized Meeting Materials	\$48.64
11/8/2004	N/A Check # 1090	Orr, Sally 821 Forest Hill Drive Coralville, IA 52241	Printing & Reproduction Meeting Materials	\$553.52
11/11/2004	N/A Check # 1086	Holiday Inn and Conference Center 1220 1st Avenue Coralville, IA 52241	Other Expenditure Election Party	\$350.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/18/2004	N/A Check # 1122	Qwest PO Box 1301 Minneapolis, MN 55483-0601	HQ Expenses Telephone	\$844.23
11/18/2004	N/A Check # 1123	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction Meeting Materials	\$11.59
11/18/2004	N/A Check # 1125	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction Meeting Materials	\$6.30
11/22/2004	N/A Check # 1124	The Printing House 901 1st Ave. S Iowa City, IA 52245	Fund-Raiser (Holding) Raffle tickets & postcards	\$130.99

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/7/2004	N/A Check # 1126	Versteegh, Todd 1421 Pine Street Iowa City, IA 52240	Miscellaneous or Unitemized Miscellaneous campaign expense	\$211.52
12/22/2004	N/A Check # 1127	Qwest PO Box 1301 Minneapolis, MN 55483-0601	HQ Expenses Telephone	\$664.12

Total Amount	\$3,981.45
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