

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Johnson County Republican Central Committee

Candidate Name:

Committee ID#: **9106**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/10/2006
Received Date	
Amendment Date	9/1/2006

Status: **Amended**

Committee Type: **County Central Committee**

Report Year: **2005**

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	\$3,548.60
Schedule A: Cash Contributions Total	\$15,024.49
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$18,573.09
Schedule B: Expenditure Total	\$5,124.86
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$13,448.23

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$244.89
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 E: In Kind Contributions

Sch-E

Committee Name Johnson County Republican Central Committee	Committee ID 9106	Filing Date	1/19/2006
		Adjusted Due Date	
Committee Type County Central Committee		Filed Date	1/10/2006
Status Amended		Amended Date	9/1/2006
		Received Date	

Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/23/2005	Dane, John 4082 Dane Rd SE Iowa City, IA 52240	None	Fund-Raiser (Holding) Donated Ice Cream for Fall Barbecue	\$50.00	X
10/23/2005	Eckhoff, Dorree 1732 Lynncrest Drive Coralville, IA 52241	None	Fund-Raiser (Holding) Donated Table Decorations for Fall Barbe	\$39.89	X
10/23/2005	Oberman, Chuck 4575 500th St SE Iowa City, IA 52240	N/A	Fund-Raiser (Holding) Donated Live Hog for Fall Barbecue	\$140.00	X
11/11/2005	Aero Rental 227 Kirkwood Ave Iowa City, IA 52240	N/A	Fund-Raiser (Holding) Donated 3 igloo coolers in lieu of rent	\$0.00	X
11/11/2005	Baumgartner, Lloyd 2787 Newport Rd Iowa City, IA 52240	None	Fund-Raiser (Holding) Forgave rent for drink dipensors	\$15.00	

Schedule E: In Kind Contributions

Sch-E

Committee Name Johnson County Republican Central Committee		Committee ID 9106		Filing Date	1/19/2006
Committee Type County Central Committee		Status Amended		Adjusted Due Date	
				Filed Date	1/10/2006
				Amended Date	9/1/2006
				Received Date	
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser

Total Estimated Fair Market Value	\$244.89
--	-----------------