

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Johnson County Republican Central Committee

Candidate Name:

Committee ID#: **9106**

Statutory Due Date	7/19/2006
Adjusted Due Date	
Filed Date	7/16/2006
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2006**

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	\$18,124.30
Schedule A: Cash Contributions Total	\$2,455.42
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$20,579.72
Schedule B: Expenditure Total	\$2,613.42
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$17,966.30

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 7/19/2006
		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
5/15/2006		Abolins, Dan 630 Telluride Trail Marion, IA 52302	None	\$12.00	X
5/15/2006		Anderson, Robert C 2621 Ridgeview Dr NW Swisher, IA 52338	None	\$24.00	X
5/15/2006		Barber, Stanley R PO Box 10 Wellman, IA 52356	None	\$24.00	X
5/15/2006		Barnes, Harold 459 6th Ave Marion, IA 52302	None	\$12.00	X
5/15/2006		Carey, Mary E 20 N 7th Ave Iowa City, IA 52246	None	\$12.00	X
5/15/2006		Crane, Robert 1154 E. Court Iowa City, IA 52245	None	\$24.00	X

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5/15/2006		Curry, Alan 4985 Sharon Center Rd SW Iowa City, IA 52240	None	\$31.00	X
5/15/2006		Dahlsten, William 3026 Terry Dr SE Cedar Rapids, IA 52403	None	\$12.00	X
5/15/2006		Demuth, Timothy 909 20th Ave PI Coralville, IA 52241	None	\$12.00	X
5/15/2006		Droll, Nancy 2137 Terra Ln Coralville, IA 52241	None	\$12.00	X
5/15/2006		Dyson, Maralee 837 Kirkwood Ave Iowa City, IA 52240	None	\$24.00	X
5/15/2006		Elkadi, Hani 1923 Calvin Ave Iowa City, IA 52246	None	\$12.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2006		Fearing, Margie 80 Tartan Dr North Liberty, IA 52317	None	\$24.00	X
5/15/2006		Foster, Lucy 1202 Oakes Dr Iowa City, IA 52245	None	\$12.00	X
5/15/2006		Geyer, Duane 2036 9th St #40 Coralville, IA 52241	None	\$12.00	X
5/15/2006		Grawe, Catherine 1908 South Ridge Dr Coralville, IA 52241	None	\$42.00	X
5/15/2006		Hahn, James F 900 W Fourth St Muscatine, IA 52761	None	\$12.00	X
5/15/2006		Hansen, Craig 3272 200th St Keota, IA 52248	None	\$12.00	X

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5/15/2006		Horick, Claudia 1411 Oaklawn Ave Iowa City, IA 52245	None	\$24.00	X
5/15/2006		Horihan, Matt 1923 Calvin Ave Iowa City, IA 52245	None	\$12.00	X
5/15/2006		Jeffrey-Wheeler, Susan 727 Sandusky Dr Iowa City, IA 52240	None	\$30.00	X
5/15/2006		Jeffries, Orland 1241 Pheasant Valley St Iowa City, IA 52246	None	\$24.00	X
5/15/2006		Jordahl, Audrey H 820 Club House Rd North Liberty, IA 52317	None	\$12.00	X
5/15/2006		Kaufmann, Jeffrey A 2125 Old Muscatine Rd Iowa City, IA 52778	None	\$12.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2006		Kidwell, Dorothy 655 Arlington Dr Iowa City, IA 52245	None	\$12.00	X
5/15/2006		Kirchner, Betty C 83 Arbor Hill Circle Iowa City, IA 52245	None	\$125.00	X
5/15/2006		Leach, Loren 1665 Ridge Rd Iowa City, IA 52245	None	\$24.00	X
5/15/2006		Lehman, Ernie 902 Wylde Green Rd Iowa City, IA 52240	None	\$24.00	X
5/15/2006		Lyvers, Leon E 4434 Taft Ave SE Iowa City, IA 52240	None	\$50.00	X
5/15/2006		Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	None	\$12.00	X

Schedule A: Contributions -- Money Taken In

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5/15/2006		Miller, Merle D 1210 12th Place Kalona, IA 52247	None	\$12.00	X
5/15/2006		Nesbitt, John A 710 Oaknoll Dr Iowa City, IA 52246	None	\$15.00	X
5/15/2006		Nolan, Elizabeth A 513 S Summit St Iowa City, IA 52240	None	\$125.00	X
5/15/2006		Northey, William H 2868 140th St Spirit Lake, IA 51360	None	\$12.00	X
5/15/2006		Nutt, Nancy 1101 22nd Ave Coralville, IA 52241	None	\$12.00	X
5/15/2006		Oberman, Richard 4548 520th St NE Iowa City, IA 52240	None	\$24.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2006		Petersen, Dale F 3225 Shamrock Dr Iowa City, IA 52245	None	\$200.00	X
5/15/2006		Rosenthal, Eric 3935 Nancy Jane Ln NE Cedar Rapids, IA 52402	None	\$12.00	X
5/15/2006		Scamman, Mary B 4336 Oakridge Trail NE Iowa City, IA 52240	None	\$12.00	X
5/15/2006		Skarda, Gary 2107 Slagle Circle Iowa City, IA 52246	None	\$12.00	X
5/15/2006		Skarda, Gary 2107 Slagle Circle Iowa City, IA 52246	None	\$90.00	
5/15/2006		Skelley, Ruth H 1804 Windsor Ct Iowa City, IA 52245	None	\$24.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2006		Smith, Lisa 224 Ottumwa St Ottumwa, IA 52501	None	\$12.00	X
5/15/2006		Thayer, Michael 812 Fairview Dr Coralville, IA 52241	None	\$12.00	X
5/15/2006		Thornberry, Dean 1202 Oakes Dr Iowa City, IA 52245	None	\$12.00	X
5/15/2006		Vernon, William S 326 23rd St Dr SE Cedar Rapids, IA 52403	None	\$15.00	X
5/15/2006		Weilbrenner, Harold 1525 California Ave Iowa City, IA 52240	None	\$12.00	X
5/15/2006		Weilbrenner, Harold 1525 California Ave Iowa City, IA 52240	None	\$12.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2006		Wennerholm, Robert 4217 Meade PI SW Iowa City, IA 52240	None	\$12.00	X
5/15/2006		Wozniak, James 1572 Deerfield Dr North Liberty, IA 52317	None	\$12.00	X
5/15/2006		Yansky, David L 4141 Landon Ave SW Iowa City, IA 52240	None	\$12.00	X
5/15/2006		Young, Richard 3087 Swan Lake Rd North Liberty, IA 52317	None	\$24.00	X
6/6/2006		Hartwig, David E 1917 Rochester Ct Iowa City, IA 52245	None	\$200.00	X
6/14/2006		West Bank PO Box 65020 West Des Moines, IA 50265	N/A	\$131.38	

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Sch-A

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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
7/3/2006		Hove, Kathryn L 2371 Hwy 1 NE Solon, IA 52333	None	\$25.00	X
7/3/2006		Ridenour, Jim 3088 Hwy 1 NE Iowa City, IA 52240	None	\$25.00	X
7/4/2006		Baumgartner, Ruth 2787 Newport Rd Iowa City, IA 52240	None	\$200.00	X
7/4/2006		Commonwealth Pac - Iowa 45 School St 2nd Floor Boston, MA 01208	N/A	\$250.00	
7/14/2006		Unitemized Cash NA NA, IA 52240	N/A	\$253.04	

Total Regular Contributions		\$724.42
Total Fundraiser Contributions		\$1,731.00
Grand Total All Contributions		\$2,455.42

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Johnson County Republican Central Committee	Committee ID 9106	Statutory Due Date	7/19/2006
		Adjusted Due Date	
		Filed Date	7/16/2006
		Received Date	
Status Filed	Committee Type County Central Committee	Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2006	N/A Check #	Petersen, Dale F 3225 Shamrock Dr Iowa City, IA 52245	Postage, Shipping, Delivery Mailing for Reagan Society	\$24.51
5/16/2006	N/A Check #	PIP Printing & Document Services 415 Highland Ave Iowa City, IA 52240	Printing & Reproduction Deposit--Fund Raiser Letter	\$300.00
5/17/2006	N/A Check #	Zio Johno's Spaghetti House 953 S Riverside Dr Iowa City, IA 52246	Fund-Raiser (Holding) Caterer for spring fund raiser	\$442.00
5/19/2006	N/A Check #	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses Phone Bill	\$364.23

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Status	Filed	Committee Type County Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/6/2006	N/A	Johnson Co. Agricultural Assoc. 4265 Oak Crest Rd SE Iowa City, IA 52256	Advertising Deposit for exhibitor space	\$200.00	
	Check #				
6/7/2006	N/A	Zephyr Copies & Design 124 E Washington St Iowa City, IA 52240	Printing & Reproduction Copies for monthly meeting	\$21.06	
	Check #				
6/9/2006	N/A	Zephyr Copies & Design 124 E Washington St Iowa City, IA 52240	Printing & Reproduction Copies for monthly meeting	\$11.11	
	Check #				
6/12/2006	N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Miscellaneous or Unitemized unitemized	\$7.83	
	Check #				

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/12/2006	N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Office Supplies Thank-you cards	\$2.97	
	Check #				
6/12/2006	N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Postage, Shipping, Delivery Stamps for monthly postcards	\$48.00	
	Check #				
6/12/2006	N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Printing & Reproduction Monthly postcards (meeting reminders)	\$7.61	
	Check #				
6/20/2006	N/A	Frohwein Office Plus 218 Hwy 6 W Coralville, IA 52241	Office Supplies Rubber stamp and ink pad	\$22.31	
	Check #				

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/21/2006	N/A	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses Telephone bill	\$70.93	
6/22/2006	N/A	Johnson Co. Agricultural Assoc. 4265 Oak Crest Rd SE Iowa City, IA 52256	Fund-Raiser (Holding) Hall Rental	\$90.00	
6/29/2006	N/A	Thornton, Deborah 631 Scott Park Dr Iowa City, IA 52245	Fund-Raiser (Holding) Publicity postcards for fundraiser	\$35.70	
6/30/2006	N/A	US Post Office 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery Fund Raiser Letter	\$183.05	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

7/6/2006	N/A	PIP Printing & Document Services 415 Highland Ave Iowa City, IA 52240	Printing & Reproduction Fund Raiser Letter	\$739.04	
	Check #				
7/12/2006	N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Postage, Shipping, Delivery Stamps for monthly cards	\$24.00	
	Check #				
7/12/2006	N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Printing & Reproduction Monthly postcards (meeting reminders)	\$19.07	
	Check #				

Total Amount	\$2,613.42
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