

**DR-2 Disclosure Summary Page****DR-2**

<b>Anne Johnson for School Board</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/19/2011 9:02:10 PM
<b>Committee Code:</b>	11303	<b>Postmark Date</b>	
<b>Political Party:</b>	Independent	<b>Amendment Date</b>	6/14/2011 10:01:59 AM
<b>Report Date:</b>	2010	<b>Candidate Name:</b>	Johnson, Anne

**Treasurer**

<b>Last Name:</b> Wagner	<b>First Name:</b> Deborah	<b>MI:</b>
<b>Address:</b> 770 Fox Valley Dr		
<b>City:</b> North Liberty	<b>State:</b> IA	<b>Zip Code:</b> 52317
		<b>Phone:</b> 319-665-8571
<b>E-Mail:</b> deborah.a.wagner@gmail.com		

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$0.00</b>
<b>Schedule B: Expenditure Total</b>	\$0.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$449.90
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule D: Incurred Indebtedness

Sch-D

<b>Anne Johnson for School Board</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/19/2011 9:02:10 PM
<b>Committee Code:</b>	11303	<b>Postmark Date</b>	
<b>Political Party:</b>	Independent	<b>Amendment Date</b>	6/14/2011 10:01:59 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/4/2009	Johnson, Anne 75 Lynx Lane North Liberty, IA 52317	Advertising yard signs	\$63.28
8/6/2009	Johnson, Anne 75 Lynx Lane North Liberty, IA 52317	Advertising yard sign stakes	\$84.99
8/16/2009	Johnson, Anne 75 Lynx Lane North Liberty, IA 52317	Printing & Reproduction photocopying	\$35.93
8/17/2009	Johnson, Anne 75 Lynx Lane North Liberty, IA 52317	Postage, Shipping, Delivery stamps	\$17.60
8/17/2009	Johnson, Anne 75 Lynx Lane North Liberty, IA 52317	Office Supplies envelopes	\$1.60
8/22/2009	Johnson, Anne 75 Lynx Lane North Liberty, IA 52317	Printing & Reproduction photocopying	\$12.50
8/26/2009	Johnson, Anne 75 Lynx Lane North Liberty, IA 52317	Advertising KCJJ	\$126.00
8/28/2009	Johnson, Anne 75 Lynx Lane North Liberty, IA 52317	Advertising KXIC	\$108.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$449.90</b>