

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Linn County Republican Central Committee

Candidate Name:

Committee ID#: **9116**

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

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2004**

Treasurer: **Gerold Kaiser**

Treas. Primary Phone: **(319) 393-1127**

Chairperson: **Eric Rosenthal**

Chair. Primary Phone: **(319) 393-3333**

County: **Linn**

District: **0**

Political Party: **Republican**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$744.41
Schedule A: Cash Contributions Total	\$12,719.73
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,464.14
Schedule B: Expenditure Total	\$12,603.24
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$860.90

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 Linn County Republican Central Committee	Committee ID 9116	Statutory Due Date	10/19/2004
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/14/2004	Check # 1435	Hames, Curt 640 Marion Blvd Marion, IA 52302	None	\$300.00	
8/14/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$57.00	
8/14/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$366.00	X
8/20/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$24.08	
9/4/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$791.27	
9/9/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$409.50	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/15/2004	Check # 5089	Elgin, Jeffrey C 6940 Bowman Lane NE Cedar Rapids, IA 52402	None	\$1,000.00	
9/15/2004	Check # 1933	Lundby, Mary A 1240 14th Street Marion, IA 52302	None	\$500.00	
9/15/2004	Check # 10282	Passman, Lanette C 1555 Matterhorn Dr NE Cedar Rapids, IA 52402	None	\$100.00	
9/23/2004	Check # 3409	Besler, Jason D 935 Westwood Dr. NW Cedar Rapids, IA 52405	None	\$100.00	
9/23/2004	Check # 1444	Hames, Curt 640 Marion Blvd Marion, IA 52302	None	\$100.00	
9/23/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$281.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/24/2004	Check # 3924	Johnson, Vicky A 1457 Smyth Road Mt. Vernon, IA 52314	None	\$100.00	
9/24/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$120.00	
9/27/2004		Mrozinski, J. J 5070 Silver Oak Ct. Marion, IA 52302	None	\$100.00	
9/27/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$281.23	
9/28/2004	Check # 9318	Haupt, David E 3028 N. Center Pt. Rd. Cedar Rapids, IA 52411	None	\$500.00	X
9/28/2004	Check # 5141	Manville, James C 100 Thompson Dr SE Apt 112 Cedar Rapids, IA 52403	None	\$100.00	X

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9/28/2004	Check # 5567	Paulsen, Ann M 3421 Emerson Ave NE Cedar Rapids, IA 52411	None	\$100.00	X
9/28/2004	Check # 1531	Skinner, Tim 763 Gateway St. NE Cedar Rapids, IA 52402	None	\$150.00	X
9/28/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$120.00	X
9/28/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$195.00	
9/29/2004	Check # 6813	Hop, Harvey N 3621 Terrace Hill Dr NE Cedar Rapids, IA 52402	None	\$100.00	X
9/29/2004	Check # 4942	Latham, Robert J 356 Park Ter SE Cedar Rapids, IA 52403	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
9/29/2004	Check # 1352	Malcolm, Carol A 1222 43rd St SE Cedar Rapids, IA 52403	None	\$100.00	X
9/29/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$675.00	
9/30/2004		Gayle, Grissel 1414 Timber Ridge Tr Solon, IA 52333	None	\$100.00	
9/30/2004		Welsh, Rick 1660 E. Knoll Dr Marion, IA 52302	None	\$100.00	
10/1/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$608.50	
10/4/2004	Check # 1694	Felter, Richard J 2626 Indian Hill Rd SE Cedar Rapids, IA 52403	None	\$200.00	

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10/4/2004		Lawrence, Dell 1290 Marion Airport Rd Marion, IA 52302	None	\$100.00	
10/4/2004	Check # 8642	Mobley, Roger D 2496 Westwind Ln Cedar Rapids, IA 52411	None	\$100.00	
10/4/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$100.00	
10/4/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$201.00	
10/5/2004	Check # 2539	Mulcahy, Elizabeth 143 Kyrie St SE Cedar Rapids, IA 52403	None	\$75.00	
10/5/2004	Check # 5677	Speicher, Gary D 2857 Mt. Vernon Rd SE Cedar Rapids, IA 52403	None	\$100.00	

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10/5/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$239.00	
10/5/2004	Check # 6733	Wetlaufer, Mary 7525 Princeton Dr NE Cedar Rapids, IA 52402	None	\$250.00	
10/7/2004	Check # 5097	Brown, Marvin P 2222 1st Ave NE Cedar Rapids, IA 52402	None	\$500.00	
10/7/2004	Check # 6237	Koberg, Kristopher L 9389 Darrell Drive NE Cedar Rapids, IA 52411	None	\$150.00	
10/7/2004	Check # 5613	Mann, Kerry 4109 Lakeview Dr SW Cedar Rapids, IA 52404	None	\$150.00	
10/7/2004	Check # 4063	Rissi, Shirley D 514 Indian Rd Cedar Rapids, IA 52403	None	\$500.00	

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10/7/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$443.00	
10/11/2004	Check # 1684	Cramer, George D 6300 Blairs Ferry Rd NE Cedar Rapids, IA 52411	None	\$100.00	X
10/11/2004	Check # 2245	James E McKinstry Trush 2253 Indian Hill Rd SE Cedar Rapids, IA 52403	N/A	\$100.00	X
10/11/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$1,011.00	
10/11/2004	Check # 4617	Vernon Village Partnership PO Box 2489 Cedar Rapids, IA 52406	N/A	\$366.37	
10/13/2004	Check # 4013	Rosenthal, Eric 3935 Nancy Jane Lane Cedar Rapids, IA 52402	None	\$184.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/13/2004		Unitemized <=\$50 Contributions C/O Linn County Republicans PO Box 1351 Cedar Rapids, IA 52406	N/A	\$271.78	

Total Regular Contributions		\$10,474.23
Total Fundraiser Contributions		\$2,245.50
Grand Total All Contributions		\$12,719.73

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Linn County Republican Central Committee		Committee ID 9116	Statutory Due Date	10/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/2/2004	N/A Check # 1563	Qwest P.O. 737 Des Moines, IA 50338	HQ Expenses HQ Phone Bill	\$53.94
8/2/2004	N/A Check # 1564	Alliant Energy P.O. Box A Cedar Rapids, IA 52406	HQ Expenses HQ Electric Bill	\$16.77
8/2/2004	N/A Check # 1565	AT&T P.O. Box 27-680 Kansas City, MO 64180	HQ Expenses HQ Electric Bill	\$22.28
8/16/2004	N/A Check # 1566	West, Steve 316 13th Ave Hiawatha, IA 52233	Other Expenditure Parade Expenses for Hiawatha Hog Wild Days and Freedom Fest Parade	\$142.78

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/23/2004	N/A Check # 1567	Internet Navigator 655 Liberty Way PO Box 530 North Liberty, IA 52317	HQ Expenses HQ Internet Provider	\$112.50
8/23/2004	N/A Check # 1568	Cedar Rapids Water Dept 111 Shaver Road NE Cedar Rapids, IA 52402	HQ Expenses HQ Water/Sewer Bill	\$71.56
8/23/2004	N/A Check # 1569	Alliant Energy P.O. Box A Cedar Rapids, IA 52406	HQ Expenses HQ Electric Bill	\$17.25
8/23/2004	N/A Check # 1570	A Touch of Class 5977 Mt Vernon Rd SE Cedar Rapids, IA 52403	Other Expenditure Partial Payment of County Convention Hall Rental and Lunch Expense	\$800.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/8/2004	N/A Check # 1571	Qwest P.O. 737 Des Moines, IA 50338	HQ Expenses HQ Phone Bill	\$53.69
9/8/2004	N/A Check # 1572	AT&T P.O. Box 27-680 Kansas City, MO 64180	HQ Expenses HQ Long Distance Phone Bill	\$22.28
9/15/2004	N/A Check # 1573	Nesco Signs, Inc. 5137 18th Ave. SW Cedar Rapids, IA 52404	HQ Expenses Partial Payment for an Electronic Sign in front of new Linn Co. HQ	\$1,100.00
9/15/2004	N/A Check # 1574	Sweeney Co. 2345C Blairs Ferry Rd Cedar Rapids, IA 52402	HQ Expenses Lease Payment for temporary new HQ	\$1,500.00

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9/23/2004	N/A Check # 1575	US Post Office 615 6th Ave SE Cedar Rapids, IA 52401	Postage, Shipping, Delivery Post for Campaign Fundraiser Mailing	\$262.70
9/28/2004	N/A Check # 1576	Alliant Energy P.O. Box A Cedar Rapids, IA 52406	HQ Expenses HQ Electric Bill	\$18.75
9/28/2004	N/A Check # 1577	A Touch of Class 5977 Mt Vernon Rd SE Cedar Rapids, IA 52403	Other Expenditure Second Payment on cost associated with County Convention Hall Rental and Meal	\$800.00
9/29/2004	N/A Check # 1578	AT&T P.O. Box 27-680 Kansas City, MO 64180	HQ Expenses HQ Long Distance Bill	\$22.28

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/29/2004	N/A Check # 1579	Qwest P.O. 737 Des Moines, IA 50338	Advertising HQ Phone Bill	\$60.76
9/30/2004	N/A Check # 1580	Hatfield, Don W 3930 Knollcrest Ct NE Cedar Rapids, IA 52402	HQ Expenses HQ Emergency Lights and Cable for Antenna	\$331.81
10/1/2004	N/A Check # 1581	Delta Spark 5737 Kanan Rd. #209 Agoura, CA 91301	Other Expenditure Lapel Pins to be given to Donors to Linn Co. Central Committee (half payment)	\$326.00
10/1/2004	N/A Check # 1582	Nesco Signs, Inc. 5137 18th Ave. SW Cedar Rapids, IA 52404	HQ Expenses Final Payment for Lighted Sign in front of new HQ	\$1,175.00

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10/1/2004	N/A Check # 1583	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses Natural Gas deposit for new HQ	\$188.05
10/4/2004	N/A Check # 1584	A Touch of Class 5977 Mt Vernon Rd SE Cedar Rapids, IA 52403	Other Expenditure Final Payment of County Convention Cost of Hall and Meal	\$904.11
10/4/2004	N/A Check # 1585	Hatfield, Don W 3930 Knollcrest Ct NE Cedar Rapids, IA 52402	HQ Expenses HQ Emergency Light	\$42.42
10/7/2004	N/A Check # 1586	Mailing Services, Inc. 200 50th Avenue Dr. SW Suite B Cedar Rapids, IA 52404	Postage, Shipping, Delivery Preparation of Fundraising letter for mailing	\$158.94

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10/11/2004	N/A Check # 1587	Rosenthal, Eric 3935 Nancy Jane Lane Cedar Rapids, IA 52402	Office Supplies printing costs of fundraising material, mailing costs, office supplies, and label paper	\$1,771.48
10/11/2004	N/A Check # 1588	Rosenthal, Eric 3935 Nancy Jane Lane Cedar Rapids, IA 52402	HQ Expenses department, office keys, pizza for debate watchers at the new	\$371.73
10/12/2004	N/A Check # 1589	Rosenthal, Eric 3935 Nancy Jane Lane Cedar Rapids, IA 52402	Travel Meetings in Des Moines	\$371.20
10/12/2004	N/A Check # 1590	Rosenthal, Eric 3935 Nancy Jane Lane Cedar Rapids, IA 52402	Other Expenditure expenses for parades, convention attendance, office supplies, and	\$984.90

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10/12/2004	N/A Check # 1592	Hatfield, Don W 3930 Knollcrest Ct NE Cedar Rapids, IA 52402	Travel Travel expenses to pick up campaign signs	\$204.80
10/12/2004	N/A Check # 1591	Salier, Bill 23541 260th St Nora Springs, IA 50458	Other Expenditure Speaking Honorarium and Travel expenses to attend a Central Committee meeting	\$360.00
10/13/2004	N/A Check # 1593	Hatfield, Don W 3930 Knollcrest Ct NE Cedar Rapids, IA 52402	HQ Expenses Electrical Cords, 75-300 ohm splitter and coax cable	\$54.76
10/13/2004	N/A Check # 1594	WMT Radio 600 Old Marion Rd. Cedar Rapids, IA 52402	Advertising Radio Commercial Time for New HQ	\$280.50

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Total Amount	\$12,603.24
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