

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

<b>Linn County Republican Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b> County Central Committee		<b>Statutory Due Date</b>	1/19/2014
<b>County:</b> Linn		<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b> 0		<b>Filed Date</b>	1/4/2014 10:30:13 PM
<b>Committee Code:</b> 9116		<b>Postmark Date</b>	
<b>Political Party:</b> Republican		<b>Amendment Date</b>	3/5/2015 5:25:45 PM
<b>Report Date:</b> 2013	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Miller	<b>First Name:</b> Jim	<b>MI:</b> L
<b>Address:</b> 3831 Willowbend Ct. NE		
<b>City:</b> Cedar Rapids	<b>State:</b> IA	<b>Zip Code:</b> 52411
		<b>Phone:</b> 319-360-9300
<b>E-Mail:</b> jameslintermiller@gmail.com		

**Chairperson**

<b>Last Name:</b> Golding	<b>First Name:</b> Cindy	<b>MI:</b>
<b>Address:</b> 7000 Tower Terrace Road		
<b>City:</b> Cedar Rapids	<b>State:</b> IA	<b>Zip Code:</b> 52411
		<b>Phone:</b> 319-393-4050
<b>E-Mail:</b> clgolding@aol.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$18,666.23</b>
<b>Schedule A: Cash Contributions Total</b>	\$13,146.56
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$31,812.79</b>
<b>Schedule B: Expenditure Total</b>	\$8,595.44
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$23,217.35</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$598.05
<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 A: Contributions****Sch-A**

<b>Linn County Republican Central Committee</b>		<b>Status:</b> Amended	
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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/5/2015 5:25:45 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/15/2013	Check # cash	Hat, Pass the, contributions 90 Twixt Town Road N. E. Cedar Rapids, IA 52402	None	\$115.33	
pass the hat					
2/25/2013	Check # cash	Hat, Pass the, contributions 90 Twixt Town Road N. E. Cedar Rapids, IA 52402	None	\$74.70	
pass the hat					
3/19/2013	Check # Cash	Hat, Pass the, contributions 90 Twixt Town Road N. E. Cedar Rapids, IA 52402	None	\$75.00	
3/31/2013	Check #	Farmers State Bank 175 Center Point Road Hiawatha, IA 52233	N/A	\$1.53	
Interest Earned Savings Account					
4/16/2013	Check # Cash	Conklin, Jim 2798 12th Ave Marion, IA 52302	None	\$35.00	X
Sustaining Supporter					
4/16/2013	Check # Cash	Hat, Pass the, contributions 90 Twixt Town Road N. E. Cedar Rapids, IA 52402	None	\$54.50	
4/16/2013	Check # Cash	Lindholm, Bruce 316 Forest Dr SE Cedar Rapids, IA 52403	None	\$35.00	X
Sustaining Supporter					
4/16/2013	Check # 1002	Lucore, Randy 5300 J Street S. W. Cedar Rapids, IA 52404	None	\$35.00	X
Sustaining Supporter					
4/16/2013	Check # 4930	Modracek, Glenn 1108 Western College Rd. Cedar Rapids, IA 52404-9047	None	\$35.00	X
Sustaining Supporter					
4/16/2013	Check # Cash	Nelson, Donald A. F. 193 Ryecroft Street Cedar Rapids, IA 52403	None	\$15.00	X
Chili Dinner					

**Schedule A: Contributions****Sch-A**

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<b>Political Party:</b> Republican		<b>Amendment Date</b>	3/5/2015 5:25:45 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/16/2013	Check # Cash	O'Neal, Matthew 178 17th ave. SW Cedar Rapids, IA 52404	None	\$15.00	X
Chili Cookoff					
4/16/2013	Check # 9217	Scotter, Joni 180 School Street Marion, IA 52302-1084	None	\$100.00	X
Sustaining Supporter					
5/21/2013	Check # 1040	Anderson, Robert 2621 Ridgeview Dr NW Swisher, IA 52338	None	\$15.00	X
Chili dinner					
5/21/2013	Check # Cash	Armstrong, Steve 3520 Timber Ridge Trl Cedar Rapids, IA 52411-9573	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # Cash	Barrow, William 938 8th St Marion, IA 52302	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # Cash	Bernier, Bruce 212 25th St Dr SE Cedar Rapids, IA 52403	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # 7093	Boddicker, Carole 164 Belvedere Dr NW Cedar Rapids, IA 52405	None	\$15.00	X
Chili dinner					
5/21/2013	Check # Cash	Brodrecht, Gene R. 160 28th Street Court Marion, IA 52302	None	\$30.00	X
Chili Dinner					
5/21/2013	Check # Cash	Burke, James 1403 25th St NW Cedar Rapids, IA 52405	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # 11404	Copess, John 1235 Lincoln Dr Marion, IA 52302	None	\$30.00	X
Chili dinner					

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5/21/2013	Check # Cash	Dahlsten, William 3026 Terry Dr SE Cedar Rapids, IA 52403	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # Cash	Dennis, Daniel 1200 Marion Airport Rd. Marion, IA 52302	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # 3630	Eaton, Rose 608 Carroll Dr SE Cedar Rapids, IA 52403	None	\$15.00	X
Chili dinner					
5/21/2013	Check # Cash	Hall, Barbara 10611 Hawks Haven Road Cedar Rapids, IA 52411	None	\$30.00	X
Chili Dinner					
5/21/2013	Check # Cash	Hart, Brenda 235 Highland Drive N. W. Cedar Rapids, IA 52405	None	\$15.00	X
Chili Dinner					
5/21/2013	Check #	Hat, Pass the, contributions 90 Twixt Town Road N. E. Cedar Rapids, IA 52402	None	\$137.00	
5/21/2013	Check # 17047	Johnson, Dee Ann 2011 Foxbourne S. E. Cedar Rapids, IA 52403-1707	None	\$30.00	X
Chili dinner					
5/21/2013	Check # Cash	Kauffman, Daniel 1637 D Avenue NE Cedar Rapids, IA 52402-5231	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # Cash	LaBarr, Chris 1010 17th St. Marion, IA 52302	None	\$30.00	X
Chili Dinner					
5/21/2013	Check # Cash	Lucore, Dan 5300 J Street S. W. Cedar Rapids, IA 52404	None	\$15.00	X
Chili Dinner					

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5/21/2013	Check # Cash	mast, michael 4154 Finn Rd. Central City, IA 52214	None	\$30.00	X
Chili Dinner					
5/21/2013	Check # Cash	Nelson, Donald A. F. 193 Ryecroft Street Cedar Rapids, IA 52403	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # Cash	Nelson, Taylor G. 7707 Hampshire Ct. N. E. Cedar Rapids, IA 52402	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # Cash	Nemecek, Emma 1689 Bliss Road Mount Vernon, IA 52314	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # Cash	O'Neal, Matthew 178 17th ave. SW Cedar Rapids, IA 52404	None	\$30.00	X
Chili Dinner					
5/21/2013	Check # Cash	Prostine, Robert 1380 39th St Pl Marion, IA 52302	None	\$30.00	X
Chili Dinner					
5/21/2013	Check # Cash	Schoen, Kelly 2007 Aspen Ridge SE Cedar Rapids, IA 52403	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # 9252	Scotter, Joan M. 180 School Street Marion, IA 52302	None	\$75.00	X
Chili dinner					
5/21/2013	Check # Cash	Strother, Gene G. 1301 36th Street S. E. Cedar Rapids, IA 52403	None	\$15.00	X
Chili Dinner					
5/21/2013	Check # Cash	Walton, Roger 6612 Waterview Dr. Cedar Rapids, IA 52404	None	\$15.00	X
Chili Dinner					

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5/21/2013	Check # Cash	Whetstone, Jan K. 3403 Firefly Meadows Toddville, IA 52314	None	\$30.00	X
Chili Dinner					
6/4/2013	Check # 1590	Johnson, Fred R. 2011 Foxbourne SE Cedar Rapids, IA 52403-1707	None	\$1,000.00	X
Sustaining					
6/18/2013	Check #	Unitemized	None	\$127.25	
3/24/2014 JC - Pass the Hat, was added per audit. See minutes if needed.					
6/18/2013	Check # 1527	Ernzen, Mary 869 Kerry Ln SE #46 Cedar Rapids, IA 52403	None	\$70.00	X
6/18/2013	Check # 13136	Nelson, Donald A. F. 193 Ryecroft Street Cedar Rapids, IA 52403	None	\$1,000.00	X
6/18/2013	Check # 1110	O'Neal, Matthew 178 17th ave. SW Cedar Rapids, IA 52404	None	\$100.00	X
6/18/2013	Check # 5299	Walton, Roger 6612 Waterview Dr. Cedar Rapids, IA 52404	None	\$35.00	X
6/28/2013	Check #	Farmers State Bank 175 Center Point Road Hiawatha, IA 52233	N/A	\$1.58	
Interest Earned Savings Account					
7/9/2013	1318 Check # 1437	Paulsen for State House Committee Paulsen for State House Committee P.O. Box 250 Hiawatha, IA 52233	N/A	\$1,000.00	X
Sustaining Supporter					
7/16/2013	Check # 1056	Hart, Brenda 235 Highland Drive N. W. Cedar Rapids, IA 52405	None	\$35.00	X
Sustaining Support					

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7/16/2013	Check #	Hat, Pass the, contributions 90 Twixt Town Road N. E. Cedar Rapids, IA 52402	None	\$73.03	
pass the hat					
7/16/2013	Check # 13955	Nemecek, Emma 1689 Bliss Road Mount Vernon, IA 52314	None	\$35.00	X
Sustaining Supporter					
8/20/2013	Check #	Nemecek, Emma 1689 Bliss Road Mount Vernon, IA 52314	None	\$5.00	
for a rules sheet					
8/20/2013	Check #	Pass The Hat, Room Rental 90 Twixt Town Rd. N. E Cedar Rapids, IA 52402	None	\$115.00	
pass the hat					
9/17/2013	Check # Cash	Pass The Hat, Room Rental 90 Twixt Town Rd. N. E Cedar Rapids, IA 52402	None	\$125.15	X
9/30/2013	Check #	Farmers State Bank 175 Center Point Road Hiawatha, IA 52233	N/A	\$1.63	
Interest Earned Savings Account					
10/15/2013	Check #	Unitemized	None	\$145.00	
JC- Changed per Audit 3/2014					
Pass The Hat. No contributions were received from any one person for more than \$10 and the monthly meeting					
10/15/2013	Check # 7169	Boddicker, Carole 164 Belvedere Dr NW Cedar Rapids, IA 52405	None	\$40.00	X
Christmas Diner					
10/15/2013	Check # 1606	Ernzen, Mary 869 Kerry Ln SE #46 Cedar Rapids, IA 52403	None	\$80.00	X
Christmas Diner					

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10/15/2013	Check # 1407	Golding, Joe 7000 Tower Terrace Rd. Cedar Rapids, IA 52411	None	\$80.00	X
Christmas Diner					
10/15/2013	Check # 1069	Hart, Brenda 235 Highland Drive N. W. Cedar Rapids, IA 52405	None	\$80.00	X
Christmas Diner					
10/15/2013	Check # 17265	Johnson, Fred R. 2011 Foxbourne SE Cedar Rapids, IA 52403-1707	None	\$80.00	X
Christmas Diner					
10/15/2013	Check # 1338	Kelly, Caroline 2316 Hillcrest Dr. SE Cedar Rapids, IA 52403	None	\$35.00	X
Sustaining					
10/15/2013	Check # 1006	Lucore, Randall 115 Marion Ct. Hiawatha, IA 52233-1522	None	\$40.00	X
Christmas Diner					
10/15/2013	Check # 3033	Schoen, Kelly 2007 Aspen Ridge SE Cedar Rapids, IA 52403	None	\$80.00	X
Christmas Diner					
10/15/2013	Check # 3032	Schoen, Kelly 2007 Aspen Ridge SE Cedar Rapids, IA 52403	None	\$100.00	X
Sustaining					
10/15/2013	1609 Check # 1082	Citizens for Andy Anderson 318 Revere Court NE Cedar Rapids, IA 52402-1465	N/A	\$3,732.26	
Sustaining					
11/7/2013	Check # 15277	Modracek, Glenn 1108 Western College Rd. Cedar Rapids, IA 52404-9047	None	\$100.00	X
Christmas Diner					
11/9/2013	Check # 599	Kauffman, Daniel 1637 D Avenue NE Cedar Rapids, IA 52402-5231	None	\$50.00	X
Christmas Diner					



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11/18/2013	Check # 1549	Hippensteel, Megan 505 Ashton Pl NE Apt 12 Cedar Rapids, IA 52402-8365	None	\$50.00	X
Christmas Diner					
11/19/2013	Check #	Unitemized	None	\$100.00	
Pass The Hat. No contributions were received from any one person for more than \$10 and the monthly meeting					
11/19/2013	Check # 11619	Wolcott, Sandra 180 Brentwood Dr NE Cedar Rapids, IA 52402	N/A	\$40.00	
Sustaining Membership					
11/20/2013	Check # 1982	Reem, Kimberly 4833 Foxtail Ct. Marion, IA 52302	None	\$50.00	X
Christmas Diner					
11/22/2013	Check # 9877	Blumer, Julie 662 1st Ave. Springville, IA 52336	None	\$100.00	X
Christmas Diner					
11/22/2013	Check # 2016	Knox, James P 372 Willshire Ct. NE Cedar Rapids, IA 52402	None	\$90.00	X
Christmas Diner					
12/1/2013	Check # 3953	Schulte, Renee 1734 Chestnt Ln. N. E. Cedar Rapids, IA 52402	None	\$100.00	X
Christmas Diner					
12/1/2013	Check # Cash	Walton, Roger 6612 Waterview Dr. Cedar Rapids, IA 52404	None	\$40.00	X
Christmas Party					
12/1/2013	Check # Cash	Wasson, Justin 1570 3rd Ave SE Cedar Rapids, IA 52403	None	\$90.00	X
Christmas Party					
12/1/2013	Check # Cash	Whetstone, Dan 3403 Firefly Meadows Toddville, IA 52341	None	\$80.00	X
Christmas Party					

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12/3/2013	Check # 1436	Hughes, Michael 9801 Morris Hill Road Toddville, IA 52341-9603	None	\$50.00	X
Christmas Diner					
12/4/2013	Check # 7022	Dahlsten, William 3026 Terry Dr SE Cedar Rapids, IA 52403	None	\$50.00	X
Christmas Diner					
12/5/2013	Check # 5765	Hess, Daniel 825 30th St NE Cedar Rapids, IA 52302	None	\$100.00	X
Christmas Diner					
12/6/2013	Check # 1056	Pearson, Kathy 150 Thompson Dr SE Apt 120 Cedar Rapids, IA 52403	None	\$50.00	X
Christmas Diner					
12/9/2013	Check # 9697	Conklin, Jim 2798 12th Ave Marion, IA 52302	None	\$500.00	X
Christmas Diner					
12/9/2013	Check # 13238	Nelson, Donald A. F. 193 Ryecroft Street Cedar Rapids, IA 52403	None	\$100.00	X
Christmas Diner					
12/10/2013	Check # 9469	Scotter, Joni 180 School Street Marion, IA 52302-1084	None	\$50.00	X
Christmas Party					
12/12/2013	Check # 3130	Ohsman, Howard 849 Kerry Ln SE. #58 Cedar Rapids, IA 52403	None	\$50.00	X
Christmas Diner					
12/13/2013	Check # 10866	Machacek, David 4414 Alburnett Rd Alburnett, IA 52202-9721	None	\$100.00	X
Christmas Diner					
12/17/2013	Check #	Unitemized	None	\$5.00	

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12/17/2013	Check # 2961	Armstrong, Steve 3520 Timber Ridge Trl Cedar Rapids, IA 52411-9573	None	\$100.00	X
12/17/2013	Check # 1129	Bice, Richard 2980 1st Ave Marion, IA 52302	None	\$100.00	X
Christmas diner					
12/17/2013	Check # Cash	Blum, Rod 11361 Oakland Farm Rd Dubuque, IA 52003	None	\$100.00	X
Christmas Party					
12/17/2013	Check # 9910	Blumer, Julie 662 1st Ave. Springville, IA 52336	None	\$55.00	X
Auction Item					
12/17/2013	Check # 4131	Brodrecht, Gene R. 160 28th Street Court Marion, IA 52302	None	\$100.00	X
12/17/2013	Check # 1621	Ernzen, Mary 869 Kerry Ln SE #46 Cedar Rapids, IA 52403	None	\$75.00	X
auction item					
12/17/2013	Check # Cash	Golding, Darrell 501 Clayview Dr. Liberty, MO 64068	None	\$50.00	X
Christmas Party					
12/17/2013	Check # 1273	Golding, Benjamin 2818 Chippewa Trl NE Cedar Rapids, IA 52411-7789	None	\$100.00	X
12/17/2013	Check # 1414	Golding, Joe 7000 Tower Terrace Rd. Cedar Rapids, IA 52411	None	\$25.00	X
Auction Item					
12/17/2013	Check # Cash	Hart, Brenda 235 Highland Drive N. W. Cedar Rapids, IA 52405	None	\$31.00	X
Auction Item					

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12/17/2013	Check # 13243	Nelson, Donald A. F. 193 Ryecroft Street Cedar Rapids, IA 52403	None	\$80.00	X
Auction Item					
12/17/2013	Check # Cash	Paulsen, Ann M 3421 Emerson Ave NE Cedar Rapids, IA 52411	None	\$100.00	X
Christmas Party					
12/17/2013	Check # 9865	Rathje, Steven PO Box 9361 Cedar Rapids, IA 52409	None	\$100.00	X
12/17/2013	Check # Cash	rizer, ken 2503 white eagle trail SE Cedar Rapids, IA 52403	None	\$50.00	X
Holiday Party					
12/17/2013	Check #	Robinson, Vernon 2713 edinberg Drive Winston-Salem, NC 27103	None	\$25.00	
12/17/2013	Check # Cash	Schaben, Scott PO Box 165 Ames, IA 50010	None	\$50.00	X
Christmas Party					
12/17/2013	Check # Cash	Stanerson, Quentin D. 624 E. Terrace Dr. Center Point, IA 52213	None	\$50.00	X
Christmas Party					
12/17/2013	5123 Check # Cash	Northey for Iowa Agriculture PO Box 8451 Des Moines, IA 50301	N/A	\$50.00	X
Christmas Party					
12/17/2013	1751 Check # Cash	Walt Rogers for Iowa 4202 Briarwood Dr. Cedar Falls, IA 50613	N/A	\$50.00	X
Christmas Party					
12/17/2013	1079 Check # Cash	Young for Senate Committee 209 N. 2nd St. Marshalltown, IA 50158	N/A	\$50.00	X
Christmas Party					

**Schedule A: Contributions****Sch-A**

<b>Linn County Republican Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	0	<b>Filed Date</b>	1/4/2014 10:30:13 PM
<b>Committee Code:</b>	9116	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/5/2015 5:25:45 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/18/2013	Check # 1158	Tippit, Sarah E 225 Prairie View Dr., Apt 8327 West Des Moines, IA 50266-7129	None	\$50.00	X
Christmas Party					
12/27/2013	Check # 17347	Johnson, Dee Ann 2011 Foxbourne S. E. Cedar Rapids, IA 52403-1707	None	\$250.00	X
Christmas Party Auction Item					
12/31/2013	Check #	Farmers State Bank 175 Center Point Road Hiawatha, IA 52233	N/A	\$1.60	
Interest Earned Savings Account					

<b>Total Regular Contributions</b>	<b>\$4,830.41</b>
<b>Total Fundraiser Contributions</b>	<b>\$8,316.15</b>
<b>Grand Total All Contributions</b>	<b>\$13,146.56</b>

**Schedule B: Expenditures****Sch-B**

<b>Linn County Republican Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	0	<b>Filed Date</b>	1/4/2014 10:30:13 PM
<b>Committee Code:</b>	9116	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/5/2015 5:25:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2013	Check # 2305	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Other Expenditure	\$125.00
meeting room rent				
1/20/2013	Check # ACH	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Other Expenditure	\$15.95
direct withdrawal, web expenses				
2/11/2013	Check # 1	Linn County Auditor PO Box 1328 Cedar Rapids, IA 52406	Other Expenditure	\$200.00
voter records				
2/12/2013	Check # DEBIT	Farmers State Bank 175 Center Point Road Hiawatha, IA 52233	Other Expenditure	\$21.00
new checks				
2/20/2013	Check # ACH	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$15.95
direct withdrawal, web expenses				
2/26/2013	Check # 2366	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Other Expenditure	\$125.00
meeting room rent				
3/11/2013	Check # 2367	Cedar Graphics 311 Parsons Dr. Hiawatha, IA 52233	Printing & Reproduction	\$606.77
x-mas party invitations				
3/14/2013	Check # 2368	SaPaDaPaSo PO Box 2771 Cedar Rapids, IA 52406	Parade Candy	\$50.00
3/18/2013	Check # 2369	West, Steve P. O. Box 1 Hiawatha, IA 52233	Parade Candy	\$60.00
parade candy that is part of a total bill combined with Check # 2371				

**Schedule B: Expenditures****Sch-B**

<b>Linn County Republican Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	0	<b>Filed Date</b>	1/4/2014 10:30:13 PM
<b>Committee Code:</b>	9116	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/5/2015 5:25:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/19/2013	Check # 2370	Conklin, Jim 2798 12th Ave Marion, IA 52302	Office Supplies	\$50.80
Business cards blank Gift cards blank Treasurer's file				
3/19/2013	Check # 2371	West, Steve Sr. P. O. Box 1 Hiawatha, IA 52233	Parade Candy	\$69.34
part of bill with check #2369				
3/19/2013	Check # ACH	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$15.95
direct withdrawal, web expenses				
3/19/2013	Check # Unitemized	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized	\$400.00
\$250 for March meeting room \$50.00 for Audit Team Rooms \$39.96 for Audit Team Coffee \$44.95 for Audit Team Meals \$9.15 for Audit Team Tip				
4/7/2013	Check # 2373	West, Steve Sr. P. O. Box 1 Hiawatha, IA 52233	Parade Candy	\$28.00
4/16/2013	Check # 2374	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Other Expenditure	\$175.00
\$150 for April meeting room \$50.00 for Audit Team Room				
4/19/2013	Check # ACH	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$15.95
5/19/2013	Check # ACH	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$15.95
5/21/2013	Check # 2378	Lucore, Randy 5300 J Street S. W. Cedar Rapids, IA 52404	Fundraiser Food	\$74.01
Reimbursed for 2 Sam's club receipts. For chili dinner				

**Schedule B: Expenditures****Sch-B**

<b>Linn County Republican Central Committee</b>		<b>Status:</b> Amended	
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<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	0	<b>Filed Date</b>	1/4/2014 10:30:13 PM
<b>Committee Code:</b>	9116	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/5/2015 5:25:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/21/2013	Check # 2375	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Other Expenditure	\$250.00
Chili dinner - Two rooms				
5/22/2013	Check # 2376	West, Steve Sr. P. O. Box 1 Hiawatha, IA 52233	Parade Candy	\$0.00
3/24/2014 JC - This check was voided as a result of the March 2014 Audit. See Minutes if needed.				
6/10/2013	Check # ACH	Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02451	Other Expenditure	\$0.00
Email Service Moved to in kind per Audit 3/2014				
6/16/2013	Check # ACH	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$15.95
6/18/2013	Check # Unitemized	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized	\$125.00
June 2013				
7/10/2013	Check # Web	Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02451	Other Expenditure	\$0.00
Email Service Moved to in kind per Audit 3/2014				
7/10/2013	Check # 2380	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402	Office Supplies	\$51.75
Thank you letter paper Thank you letter envelopes 250 sheets of card stock for postcards				
7/16/2013	Check # 2381	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Other Expenditure	\$125.00
Monthly Meeting				
7/19/2013	Check # ACH	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$15.95



**Schedule B: Expenditures****Sch-B**

<b>Linn County Republican Central Committee</b>		<b>Status:</b> Amended	
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<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	0	<b>Filed Date</b>	1/4/2014 10:30:13 PM
<b>Committee Code:</b>	9116	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/5/2015 5:25:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/20/2013	Check # 2382	Postmaster- Cedar Rapids, IA P. O. Box 9998 Cedar Rapids, IA 52406-9998	Office Supplies	\$46.00
stamps 100				
8/12/2013	Check # Unitemized	Marion Swamp Fox Festival 790 11th Street Marion, IA 52302	Miscellaneous or Unitemized	\$20.00
Parade Fees				
8/19/2013	Check # ACH	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$15.95
8/20/2013	Check # 2386	Rosenthal, Eric 3935 Nancy Jane LN NE Cedar Rapids, IA 52402	Web Fees	\$11.59
8/20/2013	Check # 2384	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Other Expenditure	\$125.00
Month Meeting Rent				
8/20/2013	Check # 2385	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Other Expenditure	\$250.00
Deposit for Christmas Party				
9/5/2013	Check # Unitemized	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized	\$88.00
Parade Candy				
9/17/2013	Check # 2388	O'Neal, Matthew 178 17th ave. SW Cedar Rapids, IA 52404	Office Supplies	\$11.32
Name Labels				
9/17/2013	Check # Unitemized	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized	\$0.00
Rent for meeting room JC- deleted this duplicate per audit 3/2014				
9/17/2013	Check # 2389	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Other Expenditure	\$125.00
meeting room rent				

# Schedule B: Expenditures

# Sch-B

<b>Linn County Republican Central Committee</b>		<b>Status:</b> Amended	
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<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	0	<b>Filed Date</b>	1/4/2014 10:30:13 PM
<b>Committee Code:</b>	9116	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/5/2015 5:25:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/19/2013	Check # direct withdrawal, w	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$15.95
10/11/2013	Check # 2390	Postmaster- Cedar Rapids, IA P. O. Box 9998 Cedar Rapids, IA 52406-9998	Postage, Shipping, Delivery	\$92.00
PO Box 1351 annual fee				
10/15/2013	Check # 2392	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Other Expenditure	\$75.00
Monthly meeting				
10/19/2013	Check # direct withdrawal, w	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$15.95
10/23/2013	Check # 2393	Impressions 1246 7th Ave. Marion, IA 52302	Printing & Reproduction	\$176.55
Information Handouts				
10/23/2013	Check # 2391	Neighbor Insurance Services, Inc. 98 East Willman Hiawatha, IA 52233	Other Expenditure	\$850.00
Liability Insurance				
10/27/2013	Check # 2394	Conklin, Jim 2798 12th Ave Marion, IA 52302	Web Fees	\$93.35
Reimbursement for Omnis Receipt 1 = \$9.95 Receipt 2 = \$83.40				
11/19/2013	Check # Unitemized	1ST Insurance PO Box 1448 Mason City, IA 50402-1448	Miscellaneous or Unitemized	\$388.32
11/19/2013	Check # Unitemized	Cedar Rapids Metro Economic Alliance 501 1st Street SE Cedar Rapids, IA 52401	Miscellaneous or Unitemized	\$35.00
Fee for the Christmas Parade 2013				
11/19/2013	Check # ACH	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$15.95

**Schedule B: Expenditures****Sch-B**

<b>Linn County Republican Central Committee</b>		<b>Status:</b> Amended	
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<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/21/2014
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<b>Committee Code:</b>	9116	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/5/2015 5:25:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/19/2013	Check # Unitemized	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized	\$75.00
Monthly Meeting				
11/26/2013	Check # 2308	Blumer, Julie 662 1st Ave. Springville, IA 52336	Fund-Raiser (Holding)	\$159.06
Holiday Party invitation printing (office max), envelopes (staples), and the postage. \$159.06 total				
12/9/2013	Check # 2311	Blumer, Julie 662 1st Ave. Springville, IA 52336	Fund-Raiser (Holding)	\$88.55
reimbursement for Christmas party items				
12/9/2013	Check # Unitemized	City of Cedar Rapids City Hall 2nd Ave Cedar Rapids, IA 52406	Miscellaneous or Unitemized	\$750.00
Caucus Location Deposit				
12/9/2013	Check # 2310	CNJ Investments 7000 Tower Terrace Rd Cedar Rapids, IA 52411	Other Expenditure	\$375.00
December 2013 Office Rent				
12/17/2013	Check # 2313	Blumer, Julie 662 1st Ave. Springville, IA 52336	Fund-Raiser (Holding)	\$23.79
reimbursement for party items				
12/17/2013	Check # 2312	Longbranch Hotel 90 Twixt Town Road NE Cedar Rapids, IA 52402	Fund-Raiser (Holding)	\$1,762.53
\$75 for Meeting Room, additional \$75 for extra Room for Christmas party, the rest if for meals				
12/19/2013	Check # ACH	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$0.00
JC- Deleted duplicate per audit in 3/2014				
12/19/2013	Check # ACH	Hostway Corp. 100 N. Riverside Suite 800 Chicago, IL 60606	Web Fees	\$15.95
12/21/2013	Check # 2314	Conklin, Jim 2798 12th Ave Marion, IA 52302	Office Supplies	\$46.31
Reimbursement for OfficeMax Items				

**Schedule B: Expenditures****Sch-B**

<b>Linn County Republican Central Committee</b>		<b>Status:</b> Amended	
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<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	0	<b>Filed Date</b>	1/4/2014 10:30:13 PM
<b>Committee Code:</b>	9116	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/5/2015 5:25:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2013	Check # Unitemized	Linn County Auditor PO Box 1328 Cedar Rapids, IA 52406	Miscellaneous or Unitemized	\$200.00

for the 2014 annual payment for voter data.

<b>Total Amount</b>	<b>\$8,595.44</b>
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**Schedule E: In Kind Contributions****Sch-E**

<b>Linn County Republican Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	0	<b>Filed Date</b>	1/4/2014 10:30:13 PM
<b>Committee Code:</b>	9116	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/5/2015 5:25:45 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
3/16/2013	Dahlsten, William 3026 Terry Dr SE Cedar Rapids, IA 52403	None	Office Supplies  Black White Copies for the monthly meeting	\$7.70	
6/10/2013	Whetstone, Jan K. 3403 Firefly Meadows Toddville, IA 52314	None	Web Fees  Moved from Expense to in kind per Audit 3/2014	\$35.00	
7/10/2013	Whetstone, Jan K. 3403 Firefly Meadows Toddville, IA 52314	None	Web Fees  Moved from Expense to in kind per Audit 3/2014	\$35.00	
11/1/2013	Golding, Cindy L 7000 Tower Terrace Rd Cedar Rapids, IA 52411	None	Other Expenditure  November 2013 rent	\$375.00	
11/19/2013	Walton, Roger 6612 Waterview Dr. Cedar Rapids, IA 52404	None	Printing & Reproduction  Paperwork for November meeting	\$5.35	
12/31/2013	Conklin, Jim 2798 12th Ave Marion, IA 52302	None	Web Fees  For Constant Contact, Four Months	\$140.00	

<b>Total Estimated Fair Market Value</b>	<b>\$598.05</b>
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