

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
O'Brien County Republican Central Committee

Candidate Name:

Committee ID#: **9144**

Statutory Due Date	5/19/2004
Adjusted Due Date	
Filed Date	5/20/2004
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2004**

Treasurer: **William Waund**

Treas. Primary Phone: **(712) 729-5389**

Chairperson: **Kelly O'Brien**

Chair. Primary Phone: **(712) 729-3592**

County: **O'brien**

District: **0**

Political Party: **Republican**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,336.54
Schedule A: Cash Contributions Total	\$4,983.27
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,319.81
Schedule B: Expenditure Total	\$4,642.42
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,677.39

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

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		Adjusted Due Date	
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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
1/6/2004	Check # 2478	Akeson, Carl 406 Harrison Ave Archer, IA 51231	None	\$100.00	
1/6/2004	Check # cash	Brown, Kurt 5520 410th St Primghar, IA 51245	None	\$50.00	
1/6/2004	Check # cash	cash, cash cash cash, IA 51248	None	\$20.00	
1/6/2004	Check # 279	Chambers, Royd 1001 7th St Sheldon, IA 51201	None	\$100.00	
1/6/2004	Check # 1077	Drenkow, Ron 1610 Pleasant Court D Sheldon, IA 51201	None	\$100.00	
1/6/2004	Check # 7362	Getting, Don 2861 Pierce Ave Sanborn, IA 51248	None	\$100.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/6/2004	Check # 2078	Grothaus, Jeffery 3741 Starling Ave Primghar, IA 51245	None	\$50.00	
1/6/2004	Check # 11194	Moermond, Jake 4316 Vine Ave Sutherland, IA 51058	None	\$100.00	
1/6/2004	Check # 3156	Riessen, Rudolf 2749 Tanager Ave Hartley, IA 51346	None	\$100.00	
1/6/2004	Check # 3077	Rohwer, Barb 260 1st St SW Primghar, IA 51245	None	\$50.00	
1/6/2004	Check # 5287	Schall, Fay 215 N McCormick Ave Primghar, IA 51245	None	\$250.00	
1/6/2004	Check # 7188	Storm, Ruby 3317 Pierce Ave Sanborn, IA 51248	None	\$100.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/6/2004	Check # 6898	Struve, Dan 5774 420th St Paullina, IA 51046	None	\$100.00	
1/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
1/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/6/2004	Check # 10158	Waund, William W 6010 320th St Sanborn, IA 512487543	None	\$100.00	
1/8/2004	Check # 9320	Den Hartog, Robert 811 Oak St Sheldon, IA 51201-1219	None	\$50.00	
1/16/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
2/14/2004	Check # cash	Buck Bag xxxx xxxx, IA 00000	N/A	\$97.25	
2/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
2/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/14/2004	Check # 694	Vander Burgh, Daniel 3068 Sorrel Ave Sanborn, IA 51248	None	\$40.00	
2/16/2004	Check # 11921	Vander Vliet, Kathi 1530 Park St Sheldon, IA 51201	None	\$40.00	
3/10/2004	Check # cash	cash, cash cash cash, IA 51248	None	\$30.00	
3/10/2004	Check # 5319	Chambers, Royd 1001 7th St Sheldon, IA 51201	None	\$80.00	
3/10/2004	Check # 3721	Farnsworth, Tom 3631 Oriole Ave Archer, IA 51231	None	\$40.00	
3/10/2004	Check # 3722	Farnsworth, Tom 3631 Oriole Ave Archer, IA 51231	None	\$50.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/10/2004	Check # 2135	O'Brien, Kelly J 302 E 2nd St Sanborn, IA 51248	None	\$40.00	
3/10/2004	Check # 3226	Riessen, Rudolf 2749 Tanager Ave Hartley, IA 51346	None	\$40.00	
3/10/2004	Check # 714	Vander Burgh, Daniel 3068 Sorrel Ave Sanborn, IA 51248	None	\$12.50	
3/10/2004	Check # 4022	Waund, Emily A 6010 320th St Sanborn, IA 512487543	None	\$80.00	
3/10/2004	Check # 4214	Woolston, Evelyn 4526 Yulan Av Sutherland, IA 51058-7443	None	\$40.00	
3/14/2004	Check # Cash	O'Brien, Kelly J 302 E 2nd St Sanborn, IA 51248	None	\$100.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/18/2004	Check # 11959	Vander Vliet, Kathi 1530 Park St Sheldon, IA 51201	None	\$100.00	
3/22/2004	Check # 9630	Schultz, Marcella 501 Mason St Sutherland, IA 51058	None	\$50.00	
4/7/2004	Check # 3442	Schall, Fay 215 N McCormick Ave Primghar, IA 51245	None	\$80.00	
4/16/2004	Check # 1037	Struve, Craig 204 South St Calumet, IA 51009	None	\$250.00	
4/17/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	
4/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
4/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
4/24/2004	Check # cash	Woolston, Evelyn 4526 Yulan Av Sutherland, IA 51058-7443	None	\$30.00	
4/26/2004	Check # 1014	Ewoldt, Maxine 314 S Rutledge St Paullina, IA 51046	None	\$100.00	
4/26/2004	Check # cash	Moermond, Jake 4316 Vine Ave Sutherland, IA 51058	None	\$40.00	
4/26/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/26/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	
4/26/2004	Check # cash	Woolston, Evelyn 4526 Yulan Av Sutherland, IA 51058-7443	None	\$30.00	
4/26/2004	Check # cash	Woolston, Evelyn 4526 Yulan Av Sutherland, IA 51058-7443	None	\$40.00	
4/27/2004	Check # 1601	Vanden Berg, Edith 402 W 4th St Sanborn, IA 51248	None	\$12.50	
4/28/2004	Check # 1218	Hamill, Peter E 610 Jefferson Ave Sheldon, IA 51201	None	\$100.00	
4/30/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$1.02	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/4/2004	Check # 2025	Bousema, William 510 Western Ave Sanborn, IA 51248	None	\$25.00	X
5/4/2004	Check # counter	Davis, Frank 515 S Hayes Ave Primghar, IA 51245	None	\$25.00	X
5/4/2004	Check # 2353	Veldboom, Glenn 820 E Maple Dr Hartley, IA 51346	None	\$100.00	
5/7/2004	Check # 6900	Vander Haag, Ruth 408 Sunrise Sanborn, IA 51248	None	\$250.00	
5/8/2004	Check # 2547	Akeson, Carl 406 Harrison Ave Archer, IA 51231	None	\$12.50	X
5/8/2004	Check # cash	cash, cash cash cash, IA 51248	None	\$14.97	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/8/2004	Check # cash	cash, cash cash cash, IA 51248	None	\$202.53	
5/8/2004	Check # 5406	Chambers, Royd 1001 7th St Sheldon, IA 51201	None	\$35.00	X
5/8/2004	Check # 1026	Ewoldt, Maxine 314 S Rutledge St Paullina, IA 51046	None	\$25.00	X
5/8/2004	Check # 3874	Farnsworth, Tom 3631 Oriole Ave Archer, IA 51231	None	\$12.50	X
5/8/2004	Check # 3282	Getting, Sheril 2859 Pierce Ave Sanborn, IA 51248	None	\$75.00	X
5/8/2004	Check # 2135	Grothaus, Jeffery 3741 Starling Ave Primghar, IA 51245	None	\$12.50	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/8/2004	Check # 1219	Hamill, Peter E 610 Jefferson Ave Sheldon, IA 51201	None	\$25.00	X
5/8/2004	Check # 667	Luhrs, Nellie PO Box 126 335 S Mc Cormack Ave Primghar, IA 51245	None	\$25.00	X
5/8/2004	Check # 2187	O'Brien, Kelly J 302 E 2nd St Sanborn, IA 51248	None	\$100.00	X
5/8/2004	Check # 5290	Schall, Fay 215 N McCormick Ave Primghar, IA 51245	None	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$12.50	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$12.50	X

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5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$12.50	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$12.50	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X

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5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X

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5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$37.50	X
5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$37.50	X

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5/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$37.50	X
5/8/2004	Check # 738	Vander Burgh, Daniel 3068 Sorrel Ave Sanborn, IA 51248	None	\$20.00	X
5/8/2004	Check # 9372 & 9373	Vander Griend, Dr. Harlan 1341 Kahler Ct Sheldon, IA 51201	None	\$50.00	X
5/8/2004	Check # 12040	Vander Vliet, Kathi 1530 Park St Sheldon, IA 51201	None	\$12.50	X
5/8/2004	Check # 9425	Van Loh, Fred 1211 Kahler Court Sheldon, IA 51201	None	\$25.00	X
5/8/2004	Check # 4058	Waund, Emily A 6010 320th St Sanborn, IA 512487543	None	\$50.00	X

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Total Regular Contributions		\$3,825.80
Total Fundraiser Contributions		\$1,157.47
Grand Total All Contributions		\$4,983.27

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name O'Brien County Republican Central Committee		Committee ID 9144	Statutory Due Date 5/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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2/2/2004	N/A Check # 729	Siouxland Press dm-nodata Hospers, IA dm-nodata	Advertising caucus	\$123.75
2/16/2004	N/A Check # 730	Iowa Information, Inc. dm-nodata dm-nodata, IA dm-nodata	Advertising caucus	\$333.20
2/16/2004	N/A Check # 731	The Sanborn Pioneer 1210 Main St Sanborn, IA 51248	Advertising Causus	\$84.00
2/16/2004	N/A Check # 732	Hartley Sentinel dm-nodata Hartley, IA dm-nodata	Advertising Caucus	\$59.25

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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2/26/2004	N/A Check # 783	Vander Vliet, Kathi 1530 Park St Sheldon, IA 51201	Postage, Shipping, Delivery Reimbursement	\$61.43
3/4/2004	N/A Check # 734	Pizza Ranch 103 1st St SE Primghar, IA 51245	Miscellaneous or Unitemized Jr delegate meals County Convention	\$81.97
3/14/2004	N/A Check # 739	Vander Vliet, Kathi 1530 Park St Sheldon, IA 51201	Other Expenditure platform production	\$300.00
3/14/2004	N/A Check # 736	Getting, Don 2861 Pierce Ave Sanborn, IA 51248	Miscellaneous or Unitemized reimbursement phone etc	\$100.00

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3/14/2004	N/A Check # 737	Waund, William W 6010 320th St Sanborn, IA 512487543	Miscellaneous or Unitemized reimbursement phone etc	\$100.00
3/14/2004	N/A Check # 738	Chambers, Royd 1001 7th St Sheldon, IA 51201	Miscellaneous or Unitemized reimbursement phone etc	\$100.00
3/14/2004	N/A Check # cash	O'Brien, Kelly J 302 E 2nd St Sanborn, IA 51248	Miscellaneous or Unitemized reimbursement phone etc	\$100.00
3/29/2004	N/A Check # 740	Republican Party of Iowa 521 E Locust Des Moines, IA 50309-9930	Miscellaneous or Unitemized Delegate Fees	\$720.00

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4/7/2004	N/A Check # 741	O'Brien County Treasurerer 155 S Hayes Primghar, IA 51245	Miscellaneous or Unitemized trailer license/parade float	\$10.50
5/7/2004	N/A Check # 533	Radio & TV Center 1034 Main Hull, IA 51239	Fund-Raiser (Holding) Ed Gillespie projector screen vcr	\$55.00
5/7/2004	N/A Check # cash	Pamida Hwy 18 E Sheldon, IA 51201	Fund-Raiser (Holding) Ed Gillespie video tapes	\$14.97
5/7/2004	N/A Check # 743	Jay's Restaurant & Lounge 120 West 7th St Hwy 18 Sanborn, IA 51248	Miscellaneous or Unitemized Wine & Cheese	\$406.60

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5/8/2004	N/A Check # 742	KT Industries dm-nodata Sheldon, IA 51201	Fund-Raiser (Holding) Ed Gillespie	\$150.00
5/11/2004	N/A Check # 745	Home Plate Catering PO Box 156 Granville, IA 51022	Fund-Raiser (Holding) Ed Gillespie	\$1,702.76
5/14/2004	N/A Check # 746	Vander Vliet, Kathi 1530 Park St Sheldon, IA 51201	Miscellaneous or Unitemized postage, labels, mileage to Dist Conv Jr Del rides	\$138.99

Total Amount	\$4,642.42
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