

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

<b>Citizens for a Safe Johnston</b>		<b>Status:</b> Audited	
<b>Committee Type:</b> Local Ballot Issue		<b>Statutory Due Date</b>	1/19/2013
<b>County:</b> Polk		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	1/18/2012 6:01:17 PM
<b>Committee Code:</b> 21615		<b>Postmark Date</b>	
<b>Political Party:</b> Not Available		<b>Amendment Date</b>	9/12/2012 9:48:32 AM
<b>Report Date:</b> 2012	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Carney	<b>First Name:</b> Jim	<b>MI:</b>
<b>Address:</b> 2913 SE Ridge Crest St		
<b>City:</b> Grimes	<b>State:</b> IA	<b>Zip Code:</b> 50111
		<b>Phone:</b> 515-270-9045
<b>E-Mail:</b> 1318director@hy-vee.com		

**Chairperson**

<b>Last Name:</b> Carney	<b>First Name:</b> Jim	<b>MI:</b>
<b>Address:</b> 2913 SE Ridge Crest St		
<b>City:</b> Grimes	<b>State:</b> IA	<b>Zip Code:</b> 50111
		<b>Phone:</b> 515-986-1232
<b>E-Mail:</b> 1318director@hy-vee.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,297.46</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,700.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,997.46</b>
<b>Schedule B: Expenditure Total</b>	\$2,997.46
<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>	\$0.00
<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 A: Contributions****Sch-A**

<b>Citizens for a Safe Johnston</b>		<b>Status:</b> Amended	
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<b>District:</b>	0	<b>Filed Date</b>	1/18/2012 6:01:17 PM
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/13/2011	Check # 206	Lapoint, Thomas 5597 Meredith Dr Unit B Des Moines, IA 50310	None	\$200.00	
12/7/2011	Check # 1765785	Hy-Vee 5820 Westown Parkway West Des Moines, IA 50266	None	\$1,500.00	

<b>Total Regular Contributions</b>	<b>\$1,700.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,700.00</b>

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

<b>Citizens for a Safe Johnston</b>		<b>Status:</b> Amended	
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<b>District:</b>	0	<b>Filed Date</b>	1/18/2012 6:01:17 PM
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	9/12/2012 9:48:32 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/10/2011	Check # 1020	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Advertising	\$609.50
100 Yard Signs				
11/21/2011	Check # Unitemized	Anderson, Brad C/O Link Strategies 321 East Walnut Street Suite 321 Des Moines, IA 50309	Miscellaneous or Unitemized	\$887.96
Reimburse Brad				
12/15/2011	Check # 1024	Anderson, Brad C/O Link Strategies 321 East Walnut Street Suite 321 Des Moines, IA 50309	Campaign Signs	\$1,500.00
Repaying Brad for Signs				

<b>Total Amount</b>	<b>\$2,997.46</b>
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