

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

Pottawattamie Cnty. Republican Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	5/19/2012
County:	Pottawattamie	Adjusted Due Date	
District:	0	Filed Date	5/16/2012 6:43:22 AM
Committee Code:	9158	Postmark Date	
Political Party:	Republican	Amendment Date	4/24/2016 5:20:45 PM
Report Date:	2012	Candidate Name:	

Treasurer

Last Name: Nixon	First Name: Myra	MI:
Address: 14445 390th Street		
City: Carson	State: IA	Zip Code: 51525
		Phone: 712-310-7925
E-Mail: iapatriot1791@yahoo.com		

Chairperson

Last Name: Jorgensen	First Name: Jeff	MI:
Address: 201 Shaley Circle		
City: Council Bluffs	State: IA	Zip Code: 51503
		Phone: 402-871-6505
E-Mail: pottawattamie.gop@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,291.71
Schedule A: Cash Contributions Total	\$7,437.08
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,728.79
Schedule B: Expenditure Total	\$4,570.52
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,158.27

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	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 9158		Postmark Date	
Political Party: Republican		Amendment Date	4/24/2016 5:20:45 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2012	Check #	Unitemized	N/A	\$20.00	
Caucus Donation					
1/3/2012	Check #	Unitemized	N/A	\$25.00	
Caucus Donation					
1/3/2012	Check #	Unitemized	N/A	\$15.00	
Caucus Donation					
1/3/2012	Check #	Unitemized	N/A	\$20.00	
Caucus Donation					
1/3/2012	Check #	Unitemized	N/A	\$9.00	
Caucus Donation					
1/3/2012	Check #	Unitemized	N/A	\$20.00	
Caucus Donation					
1/3/2012	Check #	Unitemized	N/A	\$20.00	
Caucus Donation					
1/3/2012	Check #	Unitemized	N/A	\$20.00	
Caucus Donation					
1/3/2012	Check #	Unitemized	N/A	\$10.00	
Caucus Donation					
1/3/2012	Check #	Unitemized	N/A	\$20.00	
Caucus Donation					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2012	Check # Cash	unitemized, unitemized NA NA, IA 00000	None	\$2,847.12	
Caucus Donations (Cash < \$10)					
1/3/2012	Check #	Unitemized	N/A	\$5.00	
Caucus Donation					
1/3/2012	Check #	Unitemized	N/A	\$10.00	
Caucus Donation					
1/3/2012	Check #	Unitemized	N/A	\$20.00	
Caucus Donation					
1/3/2012	Check #	TSYS Merchant Solutions PO Box 2355 Omaha, NE 68102	None	\$5.00	
CC Processing Fee Returned					
1/10/2012	Check # 1374	For Americans Republican Majority PAC Post Office Box 1853 Ames, IA 50010-1853	None	\$1,500.00	
Unsolicited Contribution					
3/5/2012	Check # Cash	unitemized, unitemized NA NA, IA 00000	None	\$41.24	
Dollar Poll Contributions					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					

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3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # Cash	Bliley, Jason 406 Sabrina Cir Council Bluffs, IA 51503	None	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # Cash	Buckentine, Adam 11575 CO RD 152 Cologne, MN 55322	None	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # 5071	Crow, Jordan 205 41st St Apt 128 Council Bluffs, IA 51501	None	\$94.00	
District Convention Delegate Fee x2 + District Convention Lunch Fee x2					

Schedule A: Contributions**Sch-A**

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3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # 11461	Dea, Philip 36402 Rosewood Rd Minden, IA 51553	None	\$80.00	
District Convention Delegate Fee x2					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # 3159	Grobe, Carolyn & Lynn 42869 430th ST Oakland, IA 51560	None	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # Check	Hansen, Mark 110 Highclere Cir Council Bluffs, IA 51503	None	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # 4150	Hanusa, Mary Ann 121 Foxhaven Council Bluffs, IA 51503	None	\$160.00	
District Convention Delegate Fee x4					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					

Schedule A: Contributions**Sch-A**

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3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # 2842	Herman, Gary 11212 240th ST Council Bluffs, IA 51503	None	\$80.00	
District Convention Delegate Fee x2					
3/10/2012	Check # Cash	Hoff, Ted 18 Norwood Ct Council Bluffs, IA 51503	None	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # 1164	Hollister, Taren 724 Valley View Dr Apt7 Council Bluffs, IA 51503	None	\$80.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # 9385	Jones, Mary 1204 N 28th ST Council Bluffs, IA 51501	None	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					

Schedule A: Contributions

Sch-A

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3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # 662	Leinen, Naomi 449 Glen Ave Council Bluffs, IA 51501	None	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # 21401	Oltmans, Kathryn 25190 Emerald Ave Council Bluffs, IA 51503	None	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # Cash	Scaletta, Leonard 2025 31st Ave Council Bluffs, IA 51501	None	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					

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3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # 1396	Shea, Dennis 955 Tower Ridge Hollow Council Bluffs, IA 51503	None	\$120.00	
District Convention Delegate Fee x3					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # 6651	Sulentic, Lance 110 N 25th Street Council Bluffs, IA 51501	None	\$94.00	
District Convention Delegate Fee x2 & District Convention Lunch x2					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					

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3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check # Cash	unitemized, unitemized NA NA, IA 00000	None	\$79.77	
County Convention Cash Contributions					
3/10/2012	Check # Cash	unitemized, unitemized NA NA, IA 00000	None	\$5.00	
County Convention Refreshment Tips					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$40.00	
District Convention Delegate Fee					
3/10/2012	Check #	Unitemized	N/A	\$47.00	
District Convention Delegate Fee & District Convention Lunch					
4/3/2012	Check # EFT	TSYS Merchant Solutions PO Box 2355 Omaha, NE 68102	None	\$29.95	
CC Processing Fee Returned					

Total Regular Contributions	\$7,437.08
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$7,437.08

Schedule B: Expenditures**Sch-B**

Pottawattamie Cnty. Republican Central Committee		Status: Filed	
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District:	0	Filed Date	5/16/2012 6:43:22 AM
Committee Code:	9158	Postmark Date	
Political Party:	Republican	Amendment Date	4/24/2016 5:20:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2012	Check # 2018	Jorgensen, Jeff 201 Shaley Cir Council Bluffs, IA 51503	Printing & Reproduction	\$624.18
Printing/Caucus Supplies/Volunteer Lunch - Receipts Verified				
1/9/2012	Check # 2020	Journal Herald PO BOX 308 Avoca, IA 51521	Advertising	\$202.95
Caucus Location Ad				
1/9/2012	Check # 2019	Walnut Bureau PO Box 468 225 Antique City Drive Walnut, IA 51577	Advertising	\$104.24
Caucus Location Ad				
1/31/2012	Check # Unitemized	Wallace Foundation 53020 Hitchcock Avenue Lewis, IA 51544	Miscellaneous or Unitemized	\$100.00
Caucus Location Rental Fee				
2/2/2012	Check # EFT	TSYS Merchant Solutions PO Box 2355 Omaha, NE 68102	Bank Charges	\$29.95
Credit Card Processing Fees				
2/18/2012	Check # 2022	Jorgensen, Jeff 201 Shaley Cir Council Bluffs, IA 51503	Printing & Reproduction	\$461.38
Printing/Volunteer Event Refreshments/ Caucus Supplies/PO Box Rental/Storage Rental - Receipts Verified				
3/9/2012	Check # 2024	CopyCat 225 West Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$99.19
District Convention Printing				
3/9/2012	Check # 2023	Hy-Vee 1745 Madison Ave Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$213.48
County Convention Refreshments				
4/9/2012	9079 Check # 2025	Guthrie County Republican Central Committee 904 Grand Street Guthrie Center, IA 50115	Gifts or Meals for Volunteers	\$35.00
District Convention Lunches				

Schedule B: Expenditures**Sch-B**

Pottawattamie Cnty. Republican Central Committee		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/9/2012	Check # EFT	TS Bank PO Box A 15 E. Main St Treynor, IA 51575	Bank Charges	\$20.15
Box of Checks Order				
4/15/2012	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$2,680.00
District/State Convention Delegate Fees				

Total Amount	\$4,570.52
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