

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

<b>Washington County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2009	
<b>County:</b>	Washington	<b>Adjusted Due Date</b>	1/20/2009	
<b>District:</b>	0	<b>Filed Date</b>	1/20/2009 11:53:55 PM	
<b>Committee Code:</b>	9187	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/27/2014 10:35:52 AM	
<b>Report Date:</b>	2008	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Westermark	<b>First Name:</b> Susan	<b>MI:</b>		
<b>Address:</b> 1305 Woodland Ct.				
<b>City:</b> Washington	<b>State:</b> IA	<b>Zip Code:</b> 52353	<b>Phone:</b> 319-653-3171	
<b>E-Mail:</b> westmark@iowatelecom.net				

**Chairperson**

<b>Last Name:</b> Johnston	<b>First Name:</b> Jeff	<b>MI:</b>		
<b>Address:</b> 3366 305th Street				
<b>City:</b> Crawfordsville	<b>State:</b> IA	<b>Zip Code:</b> 52621	<b>Phone:</b> 319-658-2077	
<b>E-Mail:</b> vobr@iowatelecom.net				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$4,444.60</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,445.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$5,889.60</b>
<b>Schedule B: Expenditure Total</b>	
	\$5,398.98
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$490.62</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>Washington County Republican Central Committee</b>		<b>Status:</b>		<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2008	Check #	Dallmeyer, Kent 2160 190th Street Washington, IA 52353	None	\$100.00	X
Donation					
10/16/2008	Check #	Frederick, William 1202 N Marion Ave Washington, IA 52353	None	\$100.00	X
Annual Dues					
10/16/2008	Check #	Greiner, Ron 1213 Industrial Park Drive Washington, IA 52353	None	\$92.00	X
Annual Rundraiser					
10/16/2008	Check #	Huber, Robert 1205 E Washington, Apt#352 Washington, IA 52353	None	\$92.00	X
Annual Dues					
10/16/2008	Check #	Hutcheson, Jason 101 South Washington Street Morning Sun, IA 52640	None	\$50.00	X
Two fundraiser tickets					
10/16/2008	Check #	Johnston, Jeff 3366 305 St Crawfordsville, IA 52621	None	\$112.00	X
Annual dues					
10/16/2008	Check #	Mangold, Julie 1853 Hwy 92 West Chester, IA 52359	None	\$100.00	X
Annual Fundraiser					
10/16/2008	Check #	Moore, Steve & Paula 5145 500th Street Iowa City, IA 52240-8329	None	\$50.00	X
Two fundraiser tickets					
10/16/2008	Check #	Rich, Wesley 806 8th St. Kalona, IA 52247	None	\$92.00	X
Annual dues					
10/16/2008	Check #	Singleman, Chuck 1792 130 St Wellman, IA 52356	None	\$132.00	X

**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
Annual Dues - \$92 Silent Auction - \$40					
10/16/2008	Check #	Slechta, Ron 816 10th Kalona, IA 52247	None	\$92.00	X
Annual dues					
10/16/2008	Check #	Vincent, Brandon 1374 265th Washington, IA 52353	None	\$50.00	X
two tickets					
10/16/2008	Check #	Wasson, Angela PO Box 225 Wellman, IA 52356-0225	None	\$40.00	X
Silent Auction					
10/16/2008	Check #	Weeks, Dick 1024 S Avenue B Apt 2F Washington, IA 52353	None	\$92.00	X
Annual fundraiser					
10/16/2008	Check #	Misc, Items -, IA 00000	None	\$152.00	
Misc Cash Contributions					
11/12/2008	Check #	Washington County Republican Women - Washington, IA 52353	None	\$99.00	
Donation					

<b>Total Regular Contributions</b>	<b>\$251.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,194.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,445.00</b>

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

<b>Washington County Republican Central Committee</b>		<b>Status:</b> Adjusted	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2008	Check # 1245	Three Chicks Publications PO Box 1 Wellman, IA 52356	Advertising	\$348.00
Election Advertisement				
10/16/2008	Check # 1244	Kalona News 419 B Avenue Kalona, IA 52247	Advertising	\$412.50
Kalona News, Lone Tree papers				
10/18/2008	Check # 1243	Washington Evening Journal 111 North Marion Washington, IA 52353	Advertising	\$224.28
Jarad Klein Ad				
10/20/2008	Check # 1247	Mangold, Adam 105 W. 17th St. Washington, IA 52353	HQ Expenses	\$86.92
Reimbursement for gas for Operation Rolling Thunder				
10/23/2008	Check # 1246	Plainsman-Clarion 107 S Richland Street Richland, IA 52585	Advertising	\$214.20
Klein Ad				
10/24/2008	Check # 1254	Washington Evening Journal 111 North Marion Washington, IA 52353	Advertising	\$630.00
Election Ad				
10/28/2008	1705 Check # 1178	Klein for Statehouse 1744 Keokuk Washington Rd Keota, IA 52248	Political Contribution	\$500.00
10/30/2008	Check # 1240	Schmidt, Al & Nancy 1875 Hwy 92 West Chester, IA 52359	HQ Expenses	\$330.00
Operation Rolling Thunder Registration and Insurance				
10/30/2008	18805 Check # 1251	Dunbar for Sheriff 116 West Main St Washington, IA 52353	Political Contribution	\$300.00
Dunbar for Sherriff				
10/30/2008	Check # 1255	Kalona News 419 B Avenue Kalona, IA 52247	Advertising	\$487.50
Election Advertisement				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2008	1705 Check # 1250	Klein for Statehouse 1744 Keokuk Washington Rd Keota, IA 52248	Political Contribution	\$500.00
Campaign Contribution				
11/3/2008	Check # 1256	Brezina, Ryan 318 South Avenue B Wellman, IA 52353	HQ Expenses	\$100.00
Lot rent to park Operation Rolling Thunder				
11/3/2008	Check # 1180	Miller-Meeks, Mariannette 11674 90th Street Ottumwa, IA 52501	Political Contribution	\$300.00
Mariannette Miller-Meeks for Congress				
11/3/2008	18805 Check # 1253	Dunbar for Sheriff 116 West Main St Washington, IA 52353	Political Contribution	\$400.00
Campaign Contribution				
11/3/2008	Check # 1249	Sigourney News Review 114 East Washington Street Sigourney, IA 52591	Advertising	\$206.33
Klein Ad				
11/3/2008	Check # 1252	Super 8 119 Westview Dr Washington, IA 52353	HQ Expenses	\$89.25
Rent for a room for election day				
11/3/2008	Check # 1257	Three Chicks Publications PO Box 1 Wellman, IA 52356	Advertising	\$270.00
Election Advertising				

<b>Total Amount</b>	<b>\$5,398.98</b>
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