

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

Webster County Republican Central Committee		Status: Audited	
Committee Type: County Central Committee		Statutory Due Date	1/19/2009
County: Webster		Adjusted Due Date	1/20/2009
District: 0		Filed Date	1/7/2009 6:06:59 PM
Committee Code: 9191		Postmark Date	
Political Party: Republican		Amendment Date	
Report Date: 2008	Candidate Name:		

Treasurer

Last Name: Brobst	First Name: Larry	MI:
Address: 2931 21st Ave N		
City: Fort Dodge	State: IA	Zip Code: 50501
		Phone: 515-955-4713
E-Mail: max10@mchsi.com		

Chairperson

Last Name: Johnson	First Name: Jamie	MI:
Address: 3628 Washington Ave		
City: Stratford	State: IA	Zip Code: 50249
		Phone: 515-838-8000
E-Mail: jamiejohnsonusa@me.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,887.01
Schedule A: Cash Contributions Total	\$693.91
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,580.92
Schedule B: Expenditure Total	\$3,000.72
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,580.20

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$28.20
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: 9191		Postmark Date	
Political Party: Republican		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2008	Check # 3146	Parsons, Karen 424 10th Ave N Fort Dodge, IA 50501	None	\$20.00	X
Donation					
10/15/2008	Check #	Campaign Button sale 900 Central Ave Fort Dodge, IA 50501	None	\$14.00	X
10/20/2008	Check #	Campaign Button sale 900 Central Ave Fort Dodge, IA 50501	None	\$6.00	X
Bucket donation					
10/21/2008	Check # 10174	Tjepkes, David 1610 Lincoln St Gowrie, IA 50543	None	\$100.00	X
Auction - cut outs					
10/21/2008	Check # 41735	Fort Dodge Tramission-Ft Banquet Center 3553 5th Ave S Fort Dodge, IA 50501	None	\$200.00	
Security deposit refund					
10/25/2008	Check #	Campaign Button sale 900 Central Ave Fort Dodge, IA 50501	None	\$47.00	X
Bucket donation					
10/25/2008	1817 Check #	Unitemized	N/A	\$8.00	
2 reams paper					
10/29/2008	Check # 1516	Johnson, Marcia 1246 N 24th Place Fort Dodge, IA 50501	None	\$100.00	X
Century Club membership					
10/29/2008	Check #	Kersten, James 1442 14th Ave N Fort Dodge, IA 50501	None	\$100.00	X
Century Club membership					
10/29/2008	Check #	Campaign Button sale 900 Central Ave Fort Dodge, IA 50501	None	\$56.00	X
Button sales					

Schedule A: Contributions**Sch-A**

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Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/4/2008	Check # 3413	Schneider, Julie 1655 10th Ave N Fort Dodge, IA 50501	None	\$10.00	X
Button sales					
11/4/2008	Check #	Campaign Button sale 900 Central Ave Fort Dodge, IA 50501	None	\$27.00	X
Button sales					
12/23/2008	Check #	Unitemized	N/A	\$5.91	
Refund on unused services					

Total Regular Contributions	\$213.91
Total Fundraiser Contributions	\$480.00
Grand Total All Contributions	\$693.91

Schedule B: Expenditures**Sch-B**

Webster County Republican Central Committee		Status: Filed	
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Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2008	Check # 1425	Dayton Review 25 S Main St Dayton, IA 50530	Advertising	\$168.00
Ad for candidate listing				
10/17/2008	Check # 1426	Gowrie News 1108 Market Gowrie, IA 50543	Advertising	\$90.00
Ad of candidate listing				
10/21/2008	Check # 1428	The Messenger 900 Central Ave Fort Dodge, IA 50501	Advertising	\$420.30
2 ad's for candidate listing				
10/23/2008	1817 Check # 1429	Elect Littzen 1900 N 23rd St Fort Dodge, IA 50501	Political Contribution	\$500.00
contribution				
10/23/2008	Check # Unitemized	HLI Properties Inc P O Box 736 Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$92.07
Utilities - electricity				
10/23/2008	Check # 1431	Office Max 2950 5th Ave S Fort Dodge, IA 50501	Office Supplies	\$39.39
copy paper				
10/24/2008	1700 Check # 1432	Johnson for Iowa House 3628 Washington Ave Stratford, IA 50249	Political Contribution	\$500.00
contribution				
10/24/2008	18383 Check # 1433	Johnson for Supervisor 3628 Washington Ave. Stratford, IA 50249	Political Contribution	\$500.00
contribution				
11/3/2008	Check # 1434	Lehigh Service, Inc P O Box 137 Lehigh, IA 50501	Advertising	\$14.00
Media Ad				
12/3/2008	Check # 1435	Webster County Auditor 703 Central Ave Fort Dodge, IA 50501	Other Expenditure	\$15.60
Register Voter database download				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2008	Check # 1436	Rosalez Lock & key 1621 3rd Ave S Fort Dodge, IA 50501	HQ Expenses	\$104.00
Replacement of 2 door lock and 20 keys				
12/8/2008	Check # 1438	Brobst, Larry E 2931 21st Ave N Fort Dodge, IA 50501	Office Supplies	\$58.55
Telephone minute card (200) and storage boxes				
12/8/2008	Check # Unitemized	HLI Properties Inc P O Box 736 Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$83.28
Utilities				
12/29/2008	Check # 1440	HLI Properties Inc P O Box 736 Fort Dodge, IA 50501	Other Expenditure	\$400.00
Rent Jan - April 09				
12/29/2008	Check # 1439	HLI Properties Inc P O Box 736 Fort Dodge, IA 50501	Other Expenditure	\$15.53
Utilities 11/12 - 12/15/08				

Total Amount	\$3,000.72
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Schedule E: In Kind Contributions**Sch-E**

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Political Party:	Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/23/2008	Brobst, Larry E 2931 21st Ave N Fort Dodge, IA 50501	None	Advertising Campaign buttons	\$28.20	

Total Estimated Fair Market Value	\$28.20
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