

DR-2 Disclosure Summary Page

DR-2

Carroll County Republican Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	5/19/2026	
County:	Carroll	Adjusted Due Date		
District:	0	Filed Date	5/10/2026 5:48:04 PM	
Committee Code:	9027	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2026		Candidate Name:		

Treasurer

Last Name:	Van Horn	First Name:	John	MI:	
Address:	31584 W Highway 30				
City:	Glidden	State:	IA	Zip Code:	51443
Phone:	(712) 830-2821				
E-Mail:	jcvh5877@gmail.com				

Chairperson

Last Name:	Hoffman	First Name:	Jason	MI:	
Address:	1003 East Street				
City:	Manning	State:	IA	Zip Code:	51455
Phone:	(712) 830-9784				
E-Mail:	Hoffman1415@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$9,308.97
Schedule A: Cash Contributions Total	\$1,214.96
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,523.93
Schedule B: Expenditure Total	\$1,088.36
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9,435.57

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: 9027	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/26/2026		Klocke, Morgan 427 W2 21st St Carroll, IA 51401	None	\$13.99	
Net of \$1.01 Processing Fee					
01/30/2026		Unitemized		\$277.00	X
Assorted Free Will Cash donations at Candidate forum					
01/30/2026		Hagemann, Hubert 18842 Noble Ave Carroll, IA 51401	None	\$100.00	
03/04/2026		Hoffman, Jason 1003 East Street Manning, IA 51455	None	\$23.97	
Online, net of \$1.03 Fee					
03/13/2026		Bernholtz, Beverly 105 North Main Street Carroll, IA 51401	None	\$80.00	
District/State Delegate Fee					
03/13/2026		Dea, Amy M 521 W 3rd Street Templeton, IA 51483	None	\$80.00	
District/State Delegate Fee					
03/13/2026		Hagemann, Hubert 18842 Noble Ave Carroll, IA 51401	None	\$80.00	
District/State Delegate Fee					
03/13/2026		Hagemann, Hubert 18842 Noble Ave Carroll, IA 51401	None	\$20.00	
03/13/2026		Klocke, Will 427 W 21st Street Carroll, IA 51401	None	\$60.00	
Cash					
03/13/2026		Klocke, Will 427 W 21st Street Carroll, IA 51401	None	\$40.00	
District/State Delegate Fee / Alternate					
03/13/2026		Uhl, Susan 112 Kevin Ave Carroll, IA 51401	None	\$80.00	
District/State Delegate Fee					
03/13/2026		Van Horn, John 31584 Hwy 30 Glidden, IA 51443	None	\$80.00	
District/State Delegate Fee					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/06/2026		Hoffman, Jason 1003 East Street Manning, IA 51455	None	\$80.00	
District/State Delegate Fee					
04/06/2026		Ludwig, Jean 123 Hillcrest Dr, Carroll, IA 51401 Carroll, IA 51401	None	\$80.00	
District/State Delegate Fee					
04/06/2026		Williams, Craig 11886 320th Street Manning, IA 51455	None	\$80.00	
District/State Delegate Fee					
04/06/2026		Williams, Cindy 11886 320th St Manning, IA 51455	None	\$40.00	
District/State Delegate Fee					

Total Regular Contributions	\$937.96
Total Fundraiser Contributions	\$277.00
Grand Total All Contributions	\$1,214.96

Schedule B: Expenditures

Sch-B

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Committee Code: 9027	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2026	Check # 860	Carroll County Conservation Board Swan Lake Drive Carroll, IA 51401	HQ Expenses	(\$250.00)
Reverse payment on 11/3/2025. Refundable Deposit				
1/31/2026	Check # 833	City of Manning 321 Center Street Manning, IA 51455	HQ Expenses	\$100.00
Facility Rental for Caucus				
2/1/2026	Check # 834	Hoffman, Jason 1003 East Street Manning, IA 51455	HQ Expenses	\$48.69
Reimbursement for Caucus Supplies				
2/2/2026	Check # 835	Ludwig, Jean 123 Hillcrest Dr, Carroll, IA 51401 Carroll, IA 51401	HQ Expenses	\$99.67
Reimbursement for Caucus Supplies				
3/5/2026	Check # 836	Carroll County Conservation Board Swan Lake Drive Carroll, IA 51401	HQ Expenses	\$250.00
Rental for County Convention at Conservation Center				
4/3/2026	9161 Check # 836	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$640.00
District / State Delegate Fees				
5/4/2026	Check # 861	Carroll County Conservation Board Swan Lake Drive Carroll, IA 51401	HQ Expenses	\$200.00
Swan Lake East Side Shelter Rental for Candidate Forum				

Total Amount	\$1,088.36
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