

DISCLOSURE SUMMARY PAGE

Black Hawk

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

COMMITTEE NAME (Must be same as on Statement of Organization)

John Rood III Mayor

IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name *John R Rood III* Political Party (if applicable) *NONE*

Office Sought *Mayor - City of Waterloo* District (if Senate or House) *N/A*

Late reports are subject to possible civil and criminal penalties.

see opinion attached *(319) 255-5225*

SIGNATURE OF PERSON FILING REPORT _____ TELEPHONE _____ DATE SIGNED _____

I AM FILING A *12/31/05* REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # 1

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election *1/8/06*

County & Local Committees, enter County in which Election is held *Black Hawk*

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) \$ *4,725.00*

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) *17,241.00*

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL..... \$ *21,966.00*

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)..... *21,848.75*

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) \$ *117.25*

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ *4,871.30*

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ *NONE*

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ *NONE*

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ *NONE*

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form



CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

John Ruff Mayor

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
11-2-05	ID# CK#	Kristen Wyatt 1522 Glenway Av. Waterloo, Iowa 50702		\$ 100.00	<input type="checkbox"/>
11-2-05	ID# CK#	Nicole Andrews 1141 Easton Ave Waterloo, Iowa 50702		100.00	<input type="checkbox"/>
11-2-05	ID# CK#	Brad Blough 480 7th St. Dike, Iowa 50624		250.00	<input type="checkbox"/>
11-2-05	ID# CK#	Susan Zimmerman 116 Winding Ridge Road Danvers, Iowa 50622		250.00	<input type="checkbox"/>
11-2-05	ID# CK#	Milt Dakovich PO Box 2620 Waterloo, Iowa 50704		500.00	<input type="checkbox"/>
11-2-05	ID# CK#	Susan Karns 370 Lillian Lane Waterloo, Iowa 50701		250.00	<input type="checkbox"/>
11-2-05	ID# CK#	Bernie Hammond 301 Hartman Ave Waterloo, Iowa 50701		125.00	<input type="checkbox"/>
11-2-05	ID# CK#	A. Bruce Estabrook 129 Windsor Dr Waterloo, Iowa 50704		250.00	<input type="checkbox"/>
11-2-05	ID# CK#	Brent Bohlen 724 Abby Av. Waterloo, Iowa 50701		200.00	<input type="checkbox"/>
11-2-05	ID# CK#	Sandra Wright 780 Russell Road Apt #3 Waterloo, Iowa 50701		200.00	<input type="checkbox"/>
SUB-TOTAL				\$ 2,225.00	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form



SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
John Roark Mayor

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11-2-05	ID# 6375 CK# 1060	Civil Servants Political Education League 2121 Delaware Des Moines, Iowa 50317		\$ 2,000.00	<input type="checkbox"/>
7-11-05	ID# CK#	Vernie Nelson 501 Sycamore, Suit 710 Waterloo, Iowa 50703		350.00	<input type="checkbox"/>
11-11-05	ID# CK#	Steven Jordan 581 Sheridan Rd Waterloo, Iowa 50701		100.00	<input type="checkbox"/>
11-11-05	ID# CK#	RO Brown 920 Rolling Creek Dr NE Cedar Rapids, Iowa 52402		100.00	<input type="checkbox"/>
11-11-05	ID# CK#	LPT C. Grassley 1115 W 5th St. Cedar Falls, Iowa 50613		100.00	<input type="checkbox"/>
11-11-05	ID# CK#	Jon Norbrick 265 Kanawha St. Robins, Iowa 52328		200.00	<input type="checkbox"/>
11-11-05	ID# CK#	Patricia Godwin 2508 Union Road #305 Cedar Falls, Iowa 50613		10.00	<input type="checkbox"/>
11-11-05	ID# 2250 CK# 2296	Iowa Cobl. PAC 8750 Hickman Rd STE 2 Clive, Iowa 50325		1,000.00	<input type="checkbox"/>
11-11-05	ID# CK#	Blaine Miller 7100 Kimball Av. Waterloo, Iowa 50701		400.00	<input type="checkbox"/>
11-23-05	ID# CK#	Rod Aycox 2000 Leadwell Street Alpharetta, Ga 30022		1,000.00	<input type="checkbox"/>
SUB-TOTAL				\$ 5,260.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
John Ruff Mayor

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
11-23-05	ID# CK#	Donald L. Nofting PO Box 423 Waterloo, Iowa 50704		\$ 50.00	<input type="checkbox"/>
11-23-05	ID# CK#	David E. Boyd 1648 Easton Ave Waterloo, Iowa 50702		50.00	<input type="checkbox"/>
11-23-05	ID# CK#	Jack R. Locke 1519 W 4th St. Waterloo, Iowa 50702		100.00	<input type="checkbox"/>
11-23-05	ID# CK#	Betty L. Johnson 1000 Beach St Waterloo, Iowa 50707		200.00	<input type="checkbox"/>
11-23-05	ID# CK#	Jeffrey W. Miller 720 Hartman Ave Waterloo, Iowa 50701		200.00	<input type="checkbox"/>
11-23-05	ID# CK#	Erl Schmiesing 315 Derbyshire Rd Waterloo, Iowa 50701		250.00	<input type="checkbox"/>
11-23-05	ID# CK#	Robert C. High 2546 W 9th St Waterloo, Iowa 50702		100.00	<input type="checkbox"/>
11-23-05	ID# CK#	David G. Mollenkott 164 Lounjouy Ave Waterloo, Iowa 50701		50.00	<input type="checkbox"/>
12-12-05	ID# CK#	Robert Molinaro 3545 Augusta Circle Waterloo, Iowa 50701		200.00	<input type="checkbox"/>
12-12-05	ID# CK#	Richard Derrell		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1,300.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form



SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
John Roofe Mayor

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
12-12-05	ID# CK#	<i>Tina De Hartog Waterloo, Iowa 50701</i>		\$ 150.00	<input type="checkbox"/>
12-12-05	ID# CK#	<i>Vern Nelson 501 Sycamore, Ste 70 Waterloo, Iowa 50701</i>		100.00	<input type="checkbox"/>
12-12-05	ID# CK#	<i>Clayton Fink 1232 Lake View Driv. Buckingham, Iowa 50612</i>		100.00	<input type="checkbox"/>
12-27-05	ID# CK#	<i>Robert Fahr PO Box 358 Waterloo, Iowa 50707</i>		3,333.00	<input type="checkbox"/>
12-27-05	ID# CK#	<i>Georgia S. Warren 3638 Everetts Rd Waterloo, Iowa 50701</i>		100.00	<input type="checkbox"/>
12-27-05	ID# CK#	<i>Robert J. Molinaro 3545 Augusta Circle Waterloo, Iowa 50701</i>		3,333.00	<input type="checkbox"/>
12-27-05	ID# CK#	<i>Timothy Manatt PO Box 598 Gilbertville, Iowa 50634</i>		500.00	<input type="checkbox"/>
12-27-05	ID# CK#	<i>Milton J. Dakovich PO Box 2620 Waterloo, Iowa 50704</i>		500.00	<input type="checkbox"/>
	ID# CK#	<i>John Roofe III 103 Euclid Road Waterloo, Iowa 50701</i>	<i>Candidate</i>	370.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 8,456.00	
TOTAL (if last page of this schedule)				\$ 17,241.00	

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FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
John Rooker Mayo

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12-1-05	ID# CK# 99	Waterloo Elks, Inc 407 E. Park Av. Waterloo, Iowa 50703	Election Night Reception	\$ 508.75
11-7-05	ID# CK# 97	Red Fax Incorporated 170 West Mullen Av. Waterloo, Iowa 50701	Radio, Television Advertisement	8,000.00
12-27-05	ID# CK# 100	Red Fax Incorporated 170 West Mullen Av. Waterloo, Iowa 50701	Radio, Television Advertisement	13,000.00
	ID# CK#	Black Hawk Electronics c/o Red Fax Incorporated 170 West Mullen Av. Waterloo, Iowa 50701	Lists and Labels	740.00
	ID# CK#			
SUB-TOTAL				\$ 21,848.75
TOTAL (if last page of this schedule)				\$ 21,848.75

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:
 Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)
 Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

The accompanying Disclosure Summary Page of John Roof Mayor for the period October 30, 2005 through December 31, 2005 included in the accompanying prescribed form have been prepared by Dennis E. Hogan, CPA. I have prepared such financial statements in my capacity as Treasurer.



Signature

1-16-06

Date

JAN 17 2006