FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

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)*

WARD 5 FOR SMITH

IMPORTANT: Indicate by # type of committee you are reporting for: [6]
(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: Stanley G. Smith
Political Party (if applicable): —
Office Sought: City Council
District (if Senate or House): —

Late reports are subject to possible civil and criminal penalties.

Stanley G. Smith — **SIGNATURE OF PERSON FILING REPORT**
(319) 266 8950 — **TELEPHONE**
31 Oct. 05 — **DATE SIGNED**
NOV 10 2005

I AM FILING A 3 November 2005 (report date) REPORT FOR (1) **ELECTION** /(2)**NON-ELECTION** YEAR. 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: 8 Nov. 05
County & Local Committees, enter County in which Election is held: _____

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.) ..... $ 2585.75

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1745.90

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 ..... $ 4331.65

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 4282.52

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) ..... $ 49.13

****UNPAID BILLS** (From Schedule D - Attach Schedule D)..... $ —

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) ..... $ —

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)..... $ —

CONSULTANT BREAKDOWN (Schedule G Attached?) ___ YES X NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $ 0.00

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

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

WARD 5 FOR SMITH

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
3 Feb. 05	ID# CK# Cash	Stanley G Smith 3221 Pleasant Dr. Cedar Falls, Iowa 50613	Self	$ 100.00	
4 Mar 05	ID# CK# Cash	Stanley G. Smith 3221 Pleasant Dr. Cedar Falls, Iowa 50613	Self	100.00	
31 March 05	ID# CK# 4666	L.E. Scheel 3120 Shady Lane Cedar Falls, Iowa 50613	constituent	100.00	
1 April 05	ID# CK# Cash	Stanley G Smith 3221 Pleasant Dr Cedar Falls, Iowa 50613	Self	100.00	
14 April 05	ID# CK# 5853	Scott Jordan P.O. Box 1257 Waterloo, Iowa 50704	Contributor	50.00	
14 April 05	ID# CK# Cash	Roger Buchholz 2912 Scenic Dr Cedar Falls, Ia 50613	neighbor/ Constituent	20.00	
14 Apr. 05	ID# CK# 2272	Robert C. Tefft 3502 Dallas Dr. Cedar Falls, Ia 50613	constituent	15	
14 Apr. 05	ID# CK# 8888	Kenneth Miller 1529 Orchard Dr. Cedar Falls, Iowa 50613	constituent	25	
15 Apr. 05	ID# CK# 519	Margaret A. Shay 3603 Hillside Dr. Cedar Falls, Ia 50613	constituent	25	
15 Apr. 05	ID# CK# 6614	Kay H. Connelly 2919 Lovejoy Dr. Cedar Falls Ia 50613	Constituent	25	
			SUB-TOTAL	$560	
			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) (See Page 2 of forms packet.). 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

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

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

WARD 5 FOR SMITH

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
16 Apr. 05	ID# CK# 1873	Angela Rampton 3800 Rowan St. Cedar Falls, Iowa 50613	constituent	$ 10	
19 Apr. 05	ID# CK# 1064	Ronald L. Wheeler 2421 Sunset Blvd Cedar Falls, Ia 50613	Constituent	20	
19 Apr. 05	ID# CK# 6268	Jack Minehart 3016 Neola St. Cedar Falls, Ia 50613	constituent	10	
19 Apr. 05	ID# CK# 5921	Robert H. Beeher 2905 Neola St. Cedar Falls, Ia 50613	constituent	20	
21 Apr. 05	ID# CK# 5848	Robert Olson 1822 Orchard Dr. Cedar Falls, Iowa 50613	constituent	10	
22 Apr. 05	ID# CK# 2842	Dale + Shirley Nelson 5202 University Ave Cedar Falls, Iowa 50613	constituent	25	
23 Apr. 05	ID# CK# 4242	Paul, Joy Aires 3825 W. 27th St. Cedar Falls, Iowa 50613	constituent	100	
25 Apr. 05	ID# CK# 8241	William C. Waddle 2517 Viking Pl. Cedar Falls, Ia 50613	constituent	20	
28 Apr. 05	ID# CK# 7102	George, Geraldine Wagner 2917 Valley High Dr. Cedar Falls, Iowa 50613	constituent	25	
28 Apr. 05	ID# CK# 5173	Donald, Janyce Willhite 3816 Briarwood Dr. Cedar Falls, Iowa 50613	constituent	15	

SUB-TOTAL $ 255

TOTAL *(if last page of this schedule)* $

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For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☐ 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)*
WARD 5 FOR SMITH

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
3 May 05	ID# CK# cash	Stanley G. Smith 3221 Pleasant Dr. Cedar Falls, Iowa 50613	self	$ 100.00	
10 May 05	ID# CK# 3550	Dale E. Holmes 2104 Parrish St. Cedar Falls, Iowa 50613	constituent	25.00	
26 May 05	ID# CK# cash	Leon Ruebel 564 Mauckor Rd Cedar Falls, Iowa 50613	constituent	20.00	
31 May 05	ID# CK# 9224	Mildred H. Wood 5118 S. Main St. Rd Cedar Falls, Iowa 50613	constituent	10.00	
2 June 05	ID# CK# 12546	Shirley King 4012 Cardinal Ct. Cedar Falls, Iowa 50613	constituent	25.00	
3 June 05	ID# CK# Cash	Stanley G Smith 3221 Pleasant Dr. Cedar Falls, Iowa 50613	self	100.00	
27 July 05	ID# CK# 7921	Duane & Billie Thomas 2511 Grand Blvd Cedar Falls, Iowa	constituent	100.00	
25 Aug 05	ID# CK# 10795	Waldean Grauerholz 3018 Grand Blvd. Cedar Falls, Iowa 50613	constituent	15.00	
13 Sep 05	ID# CK# 292	Richard + Margaret Shilling 3434 Tucson Dr. Cedar Falls, Iowa 50613	constituent	25.00	
27 Sep 05	ID# CK# 2423	Marvin Diemer 5026 Bluebell Rd Cedar Falls, Iowa 50613	constituent	50.00	o

SUB-TOTAL $ 470

TOTAL *(if last page of this schedule)* $

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For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
☐ 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)*

WARD 5 FOR SMITH

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
28Sep05 Interest	ID# CK# Interest	Iowa Community Credit Union 3301 Cedar Heights Dr. Cedar Falls, Iowa 50613	—	$ 0.90	☐
4 Oct. 05	ID# CK# 1338	Darrell J. Porter 5301 S. Main St. Cedar Falls, Ia 50613	constituent	100.00	☐
5 Oct 05	ID# CK# 6202	Robert L. Curtis 4118 Crestview Dr. Cedar Falls, Ia 50613	constituent	50.00	☐
10 Oct 05	ID# CK# 2826	John H. H. Meier 1932 Orchard Dr. Cedar Falls, Ia 50613	constituent	50.00	☐
12 Oct 05	ID# CK# 2016	Donald, Joanne Heath 3135 Dallas Dr. Cedar Falls, Ia 50613	constituent	100.00	☐
20 Oct 05	ID# CK# 1046	A.J. Saak 3220 Pleasant Dr. Cedar Falls, Ia 50613	constituent	50.00	☐
20 Oct 05	ID# CK# 7819	Nico H. DeJong 3422 Veralta Dr. Cedar Falls, Ia 50613	constituent	10.00	☐
24 Oct 05	ID# CK# 1354	Darrel J Porter 5301 S. Main St. Cedar Falls, Ia 50613	constituent	100.00	☐
	ID# CK#				☐
	ID# CK#				☐

SUB-TOTAL $ 460.90

TOTAL *(if last page of this schedule)* $ 1745.90

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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)*
WARD 5 FOR SMITH

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
3 Feb 05	ID# CK# 1010	Blackhawk City Election Off. 316 E 5th St. Waterloo, Iowa 50703	Purchased 2004 Voters List	$ 20.00
8 Feb 05	ID# CK# 1011	Blackhawk City Election Off 316 E. 5th St. Waterloo, Iowa 50703	Diskette of Voters List	26.00
23 Feb 05	ID# CK# 1012	Shirley's Typing Service 2108 Fairview Dr. Cedar Falls, Iowa 50613	2,746 address Labels for Mailers	400.00
25 Feb 05	ID# CK# 1013	Shirley's Typing Service 2108 Fairview Dr. Cedar Falls, Iowa 50613	Type Mailer	2.00
8 March 05	ID# CK# 1014	Parkade Printers 315 Main St. Cedar Falls, Iowa 50613	Print Mailers	339.12
17 Mar 05	ID# CK# 1015	Shirley's Typing Service 2118 Fairview Dr. Cedar Falls, Ia 50613	Type Flyers	3.50
22 Mar 05	ID# CK# 1016	Lattin Photography 3429 Midway Dr. Cedar Falls, Iowa 50613	Sitting Fee For Publicity Photographs	16.75
25 May 05	ID# CK# 1017	Parkade Printers 315 Main St. Cedar Falls, Iowa 50613	Print Flyers	207.65
			SUB-TOTAL	$ 1015.02
			TOTAL *(if last page of this schedule)*	$

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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE **B** (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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)*
WARD 5 FOR SMITH

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
6 Apr. 05	ID# CK# 1018	Lattin Photography 3429 Midway Dr. Cedar Falls, Iowa	Press Photos	$179.06
7 Apr. 05	ID# CK# 1019	Shirley's Typing Service 2108 Fairview Dr. Cedar Falls, Iowa 50613	Type Press Release	2.00
11 Apr. 05	ID# CK# 1020	U.S. Postal Service 6th + Clay Sts. Cedar Falls, Iowa 50613	Mail Flyers	679.52
15 Apr. 05	ID# CK# 1021	U.S. Postal Service 6th + Clay Sts Cedar Falls, Iowa 50613	Stamps	37.00
16 Sep 05	ID# CK# 1022	Christopher Scott Smith 2411 Delaware Ave. Waterloo, Iowa 50701	Distribute Flyers	7.50
22 Sep 05	ID# CK# 1023	Cedar Falls Utilities Utility Pkway Cedar Falls, Iowa 50613	Cable Television Sports	402.00
29 Sep 05	ID# CK# 1024	Pro Sign 2519 Falls Ave. Waterloo, Iowa 50701	Yard Signs	551.05
03 Oct 05	ID# CK# 1025	Shirley's Typing Service 2118 Fairview Dr. Cedar Falls, Ia 50613	Type Forum Remarks	4.00
			SUB-TOTAL	$ 1862.13
			TOTAL ***(if last page of this schedule)***	$

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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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)*
WARD 5 FOR SMITH

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
10/04/05	ID# CK# 1026	Cedar Falls Times 315 Main St. Cedar Falls, Iowa 50613	Display Ads	$472.50
10/07/05	ID# CK# 1027	CONOCO Service St. E 18th St. Cedar Falls, Ia 50613	18.189 Gal. Gas Expended Putting up Yard Signs	50.00
10/10/05	ID# CK# 1028	Waterloo/C. Falls Courier 501 Commercial St. Waterloo, Ia 50704	Display Ad	371.36
10/10/05	ID# CK# 1029	Parkade Printers 315 Main St. Cedar Falls, Ia 50613	Print Additional Flyers	57.56
10/11/05	ID# CK# 1030	Shirley's Typing Service 2108 Fairview Dr. Cedar Falls, Ia 50613	Type Campaign Literature	5.75
10/12/05	ID# CK# 1031	Cedar Falls Utilities Utility Parkway Cedar Falls, Ia 50613	Cable T.V. Spots (50)	150.00
10/20/05	ID# CK# 1032	Cedar Falls Utilities Utility Parkway Cedar Falls, Ia 50613	Cable T.V. Spots (50)	150.00
10/25/05	ID# CK# 1033	Cedar Falls Utilities Utility Parkway Cedar Falls, Ia 50613	Cable T.V. Spots (30	90.00
			SUB-TOTAL	$1377.17
			TOTAL ***(if last page of this schedule)***	$

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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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)*

WARD 5 FOR SMITH

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
25Oct05	ID# CK# 1034	CONOCO Service St. E 18th St. Cedar Falls, Ia 50613	12.266 Gal. Gas Expended Repairing, Patrolling, Erecting Yard Signs	$ 28.20
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL	$ 28.20
TOTAL ***(if last page of this schedule)***	$ 4282.52

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 56.6(3)(i).)