

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

File with:
 Iowa Ethics and Campaign
 Disclosure Board
 610 E. 12th St. 1A
 Des Moines, Iowa 50319
 Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.
 Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

IA ETHICS AND
 CAMPAIGN DISCLOSURE
 2011 JAN 12 PM 1:05

Reset Form

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

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: FRANK MAGSAMEN Political Party (if applicable): DEMOCRAT
 Office Sought: BH & SUPERVISOR District (if Senate or House):

FORM DR-2 (Rev. 12/2009)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17928</u>
Logged In	<u>SD</u>
Scanned	<u>SD</u>
Computer	
Audited	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT: [Signature] TELEPHONE: 319-2341821 DATE SIGNED: 1-11-11

I AM FILING A Jan 19- 2011 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
County & Local Committees, enter County in which Election is held
<u>Black Hawk Co</u>

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.)	\$	<u>1004.20</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>2005.00</u>
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>3009.20</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (*also see debts and loans below)		<u>4284.99</u>
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)	\$	<u>-1275.79</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>1275.79</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	
CONSULTANT BREAKDOWN (Schedule G Attached?)	YES	NO
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>12</u>
STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.		

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE E (Rev. 08/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

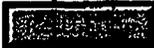
COMMITTEE NAME (Must be same as on Statement of Organization)
Magsamen for Supervisor

Reset Form

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
	<i>Frank Magsamen 1065 Prospect Blvd Waterloo IA 50701</i>	<i>see p. 6</i>	<i>out of pocket costs</i>	\$ <i>1275.79</i>	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	<i>1275.79</i>

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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



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)

Magsamen for Supervisor

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
10/13/10	ID# CK#	Dollar General 66 E Tower Park Dr Waterloo IA 50701	Bowls & plates for fundraiser	\$ 21.40
10/15/10	ID# CK#	Wonder Hostess #4920 3370 University Waterloo IA 50701	Buns for fundraiser	11.65
9/11/10	ID# CK#	Fareway Stores # 951 waterloo IA 50701	Park Loin & for fundraiser	47.43
10/15/10	ID# CK#	Wonder Hostess 3320 University Waterloo IA 50701	Bread for fundraiser	11.65
10/13/10	ID# CK#	Sam's Club Waterloo IA 50701	Park Loin & items for fundraiser	180.05
10/14/10	ID# CK#	Dollar General 66 E Tower Park Dr Waterloo IA 50701	Table coverings for fundraiser	5.00
10/13/10	ID# CK#	Fareway Stores #951 Waterloo IA 50701	Decorations for fundraiser	11.97
10/13/10	ID# CK#	Walmart Waterloo IA 50702	Misc items for fundraiser	97.11
SUB-TOTAL				\$ 386.26
TOTAL (if last page of this schedule)				\$ 386.26

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)(f).)

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)

Magsamen for Supervisor

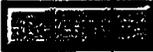
DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/13/10	ID# CK#	<i>HV-Vec 2126 Kimball Ave Waterloo IA 50701</i>	<i>Beer for Sundraiser</i>	<i>\$ 131.53</i>
10/31/10	ID# CK# 1059	<i>The Courier PO Box 2217 Waterloo IA 50704</i>	<i>Political Ad</i>	<i>474.32</i>
10/25/10	ID# CK# 1060	<i>Strategic Media PO Box 2817 Waterloo IA 50704</i>	<i>Postcards Postage mailing fee</i>	<i>1050.68</i>
10/16/10	ID# CK#	<i>Special Occasions 323 W. 15th St Waterloo IA 50702</i>	<i>Canopy chain rental for fundraiser</i>	<i>50.00</i>
10/20/10	ID# CK#	<i>Frank Magsamen 135 Woodstock Rd Waterloo IA 50701</i>	<i>Fundraiser</i>	<i>203.07</i>
10/20/10	ID# CK# 1062	<i>Halvorte City Printing & Design Inc 313 Main St Halvorte City IA 50631</i>	<i>Display Ads</i>	<i>116.25</i>
10/29/10	ID# CK# 1061	<i>Cedar Valley Saver Inc 3641 Kimball Ave Suite 208 Waterloo IA 50702</i>	<i>Display Ad</i>	<i>343.00</i>
11/1/10	ID# CK# 1063	<i>Hudson Printing Co. 411 Jefferson J Hudson IA 50643</i>	<i>Re-elect Ad 10" " " 20"</i>	<i>150.00</i>
SUB-TOTAL				<i>\$ 2518.85</i>
TOTAL (if last page of this schedule)				<i>\$ 2518.85</i>

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)(f).)

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)
Magsamen for Supervisor

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
12/13/10	ID# CK# 1058	The Courier PO Box 2217 Waterloo IA 50704	Political Advertising	\$ 1379.88
	ID# CK#			
SUB-TOTAL				\$ 1379.88
TOTAL (if last page of this schedule)				\$ 4284.99

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 Schedule B)

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)
Magsamen for Supervisor

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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), 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
10/17/10	ID# CK# 10335	Mike & Marsha Fisher 340 Ivanhoe Rd Waterloo IA 50701		\$ 25.00	<input checked="" type="checkbox"/>
10/18/10	ID# CK# 6003	Larry & Debra Burger 1870 Westchester Rd Waterloo IA 50701		20.00	<input checked="" type="checkbox"/>
10/19/10	ID# CK# 5575	John McCoy 165 Woodstock Waterloo IA 50701		75.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK#	Mark Schreiner, D.D.S 1709 University Ave Waterloo IA 50701		35.00	<input checked="" type="checkbox"/>
10/13/10	ID# CK# 8284	Steven P. Abbott 369 California St. Waterloo IA 50703		100.00	<input checked="" type="checkbox"/>
10/14/10	ID# CK# 3041	Black Hawk Union Council AFL-CIO Political Education Fund 1655 Burton Ave 50703		500.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 1026	Alesa Kajta Zovic 1225 E. Ridgeway Ave Waterloo IA 50702		40.00	<input checked="" type="checkbox"/>
10/15/10	ID# CK# 3302	James & Marilyn Strubel 181 Woodstock Rd Waterloo IA 50701		15.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 1829	Thomas & Kathleen Ferguson 1150 Columbus Dr Waterloo IA 50702		35.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

~~525.00~~
~~525.00~~

TOTAL (if last page of this schedule)

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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)
Magsamen for Supervisor

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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
10/14/10	ID# CK# 7705	Delon Sobel 1125 Kimball Ave Waterloo IA 50702		\$ 25.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 8124	David and Sharon Wieland 4201 Heritage Rd Cedar Falls IA 50613		25.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 6465	William & Trisha Hulme 1055 Prospect Blvd Waterloo IA 50701		25.00	<input checked="" type="checkbox"/>
10/15/10	ID# CK# 2198	Ker & Deborah Schaefer 3506 Merritt Rd Mason IA 50158	daughter son-in-law	50.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 7400	Larry & Christine Gr. Keith 2652 Detrie Rd, R#6 Waterloo IA 50701		25.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 6274	Roger White 3383 Greenwood Ave Cedar Falls IA 50613		25.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 3025	John & Karen Miller 4213 W. Shaulis Rd Cedar Falls IA 50613		50.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 6475	Kenneth Werniment 1076 Prospect Blvd Waterloo IA 50701		50.00	<input checked="" type="checkbox"/>
10/15/10	ID# CK# 3802	Donald Faris 4944 Fostoria Dr. Waterloo IA 50701		25.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 6300	Mary Ellen Wagner 3638 Inverness Rd Waterloo IA 50701		25.00	<input checked="" type="checkbox"/>

SUB-TOTAL
 \$ 325.00
 \$

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)
Massena for Supervisor

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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE 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
10/16/10	ID# CK# 5778	Dahentina Martin 907 Meadow Ln Waterloo IA 50701		\$ 20.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 6163	Carole Reagle 125 Berkshire Rd Waterloo IA 50701		20.00	<input checked="" type="checkbox"/>
10/15/10	ID# CK# 1155	Nicholas & Krystle Powers 3335 Santa Maria Dr. Waterloo IA 50702		25.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 3181	John & Diane Waychoff 668 Sheridan Rd Waterloo IA 50701		100.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 5494	Grant & Kim Ueffer 135 Graceline Blvd. Waterloo IA 50701		50.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 7422	David & Jeanne Allbaugh Prospect Blvd Waterloo IA 50701		100.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 5668	Lori & Jon McNamee 1412 Parker St. Cedar Falls IA 50613		25.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 7747	Craig & Janet Drewelow 1005 Prospect Blvd Waterloo IA 50701		25.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 4138	Jon Mixdorf 518 Hillcrest Rd Waterloo IA 50701		25.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 6849	Sharon Droste 913 Reed Waterloo IA 50703		25.00	<input checked="" type="checkbox"/>

SUB-TOTAL
\$ 475.00
\$

TOTAL (If last page of this schedule)

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For Instructions, See Back of Form

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

RESERVED

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)
Magsamen for Supervisor

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
10/16/10	ID# CK# 1231	William Datzler 2837 Cedar Terrace Dr Waterloo IA 50702		\$ 50.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 101664683/ 2739	Veridian Credit Union 20 Boylston Waterloo IA 50704		50.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# 2822	Werner Sell 108 Commercial St Waterloo IA 50701		100.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# Cash	Tom Towers 611 Campbell Waterloo IA 50701		100.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# Cash	no name		50.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# Cash	Shirley Apple 322 Westridge Dr Waterloo IA 50702		20.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# Cash	no name		20.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# Cash	no name		20.00	<input checked="" type="checkbox"/>
10/16/10	ID# CK# Cash	no name		10.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$420.00
\$2005.00

TOTAL (if last page of this schedule)

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