

FOR INSTRUCTIONS, SEE BACK OF FORM



DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
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For Office Use Only

Comm. # 17081

Logged In _____

Scanned _____

Computer _____

Audited _____

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

IMPORTANT: Indicate type of committee you are reporting for: 4

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
(8) Support State of Candidates

CANDIDATE COMMITTEES ONLY

Candidate Name Grant Veeder Political Party Democratic

Office Sought County Auditor District (if Senate or House) _____

[Signature] 515-233-5022 10-18-04
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A October 19 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
(report date)

Indicate one 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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election
November 2, 2004

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. (This is the total of all monies 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>291.80</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>3,656.16</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>- 0 -</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>- 0 -</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
	SUB-TOTAL	\$ <u>3,947.96</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>1,953.62</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>- 0 -</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>1,994.34</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>- 0 -</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>682.75</u>
*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>- 0 -</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>- 0 -</u>

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE A
(Rev. 07/03) **MONETARY RECEIPTS**
 CHECK THIS BOX
IF AMENDING FORM

DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
08/18/04		N. Christine Veeder 220 1/2 State St. Boone, IA 50036	Mother	\$100.00	
08/22/04		Judith Shafer 1417 W. 4th St. Waterloo, IA 50702		\$20.00	
08/22/04		Thomas/Janice Little 231 River Forest Rd. Evansdale, IA 50707		\$25.00	
08/22/04		Deborah/David Nagle 4935 N. Union Rd. Cedar Falls, IA 50613		\$50.00	
08/22/04		Dean Peterson 124 Graceline Blvd. Waterloo, IA 50701		\$5.00	
08/22/04		Douglas Castenson 124 Graceline Blvd. Waterloo, IA 50701		\$25.00	
08/30/04		Patricia Sass 2551 Kate St. Waterloo, IA 50701		\$70.00	
09/03/04		Tom Ferguson 1150 Columbus Dr. Waterloo, IA 50702		\$50.00	
09/05/04		Rebecca Saice 160 Graceline Blvd. Waterloo, IA 50701		\$50.00	
09/07/04		Jon Crews 220 Clay St. Cedar Falls, IA 50613		\$25.00	

SUB-TOTAL \$420.00
Running total \$420.00

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE A **MONETARY**
(Rev. 07/03) **RECEIPTS**
 CHECK THIS BOX
IF AMENDING FORM

DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
09/07/04		Donald/Susan Carver 1628 Mitchell Ave. Waterloo, IA 50702		\$25.00	
09/07/04		Gene/Dianne Van Gorder 1621 Williston Ave. Waterloo, IA 50702		\$10.00	
09/07/04		Mary Dell Theroith 1242 Beech St. Waterloo, IA 50703		\$20.00	
09/07/04		Karen/John Miller 4213 W. Shaulis Rd. Cedar Falls, IA 50613		\$50.00	
09/08/04		Dan Krutsinger 1623 Cherry Hills Dr. Waterloo, IA 50703		\$25.00	
09/08/04		E. Jeanette Kemmerer 407 Brentwood Ave. Waterloo, IA 50701		\$25.00	
09/08/04		David/Kay Spaulding 3336 Monticello Ave. Waterloo, IA 50701		\$25.00	
09/08/04		David C. Strack 2745 E. Big Rock Rd. Waterloo, IA 50703		\$10.00	
09/08/04		Thomas/Elizabeth Ferguson 123 Byron Ave. Waterloo, IA 50702		\$10.00	
09/08/04		Donald Shepardson 2610 Walnut St. Cedar Falls, IA 50613		\$50.00	

SUB-TOTAL \$250.00
Running total \$670.00

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE A
(Rev. 07/03) **MONETARY**
RECEIPTS
 CHECK THIS BOX
IF AMENDING FORM

DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
09/08/04		Robert/Mary Ross 1004 Hudson Rd. Cedar Falls, IA 50613		\$25.00	
09/08/04		David/Sharon Walker 2321 Greenwood Ave. Cedar Falls, IA 50613		\$25.00	
09/08/04		Roger White 2303 Greenwood Ave. Cedar Falls, IA 50613		\$30.00	
09/08/04		Vicki Atkins 3604 Briarwood Dr. Cedar Falls, IA 50613		\$25.00	
09/08/04		Patricia M. Harper 3336 Santa Maria Dr. Waterloo, IA 50702		\$25.00	
08/31/04		Public Employees Credit Union P.O. Box 120 Waterloo, IA 50704		\$0.01	
09/09/04		Russell Lowe 130 Webster St. Waterloo, IA 50703		\$50.00	
09/09/04		Brasley Lloyd Bullock 336 Glencoe Ave. P.O. Box 515 Waterloo, IA 50704		\$25.00	
09/09/04		Charles/Vivian Shane 300 Hawthorne Ave. Waterloo, IA 50702		\$25.00	
09/09/04		Jeff/Kimberly Danielson 3906 Monterey Dr. Waterloo, IA 50701		\$25.00	
SUB-TOTAL				\$255.01	
Running total				\$925.01	

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

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

DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
09/09/04		Brian Quirk 1932 Pinehurst Ln. Waterloo, IA 50701		\$25.00	
09/10/04		William/Laura Jane Teaford 3913 Carlton Dr. Cedar Falls, IA 50613		\$50.00	
09/10/04		John/Tracey Fischels 155 Terrace Dr. Waterloo, IA 50702		\$25.00	
09/10/04		David/Ruth Buck 240 Berkshire Rd. Waterloo, IA 50701		\$100.00	
09/10/04		Dean Petersen 124 Graceline Blvd. Waterloo, IA 50701		\$25.00	
09/11/04		R.K. Murthy 3921 Spruce Hill Dr. Cedar Falls, IA 50613		\$20.00	
09/11/04		Don/Dianne Shoultz 295 Kenilworth Rd. Waterloo, IA 50701		\$50.00	
09/12/04		Donna Powers 611 Campbell Ave. Waterloo, IA 50701		\$20.00	
09/12/04		Jean Seeland 107 Alta Vista Ave. Waterloo, IA 50703		\$25.00	
09/13/04		John/Margo Henderson 3029 Minnetonka Dr. Cedar Falls, IA 50613		\$50.00	

SUB-TOTAL	\$390.00
Running total	\$1,315.01

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

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

DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
09/13/04		Wayne Jarvis 1930-1 West 18th St. Cedar Falls, IA 50613		\$100.00	
09/14/04		Robert/Rachel Fulton 141 Hillcrest Rd. Waterloo, IA 50701		\$50.00	
09/14/04		Ardelle/Don Brown 2117 Rownd St. Cedar Falls, IA 50613		\$50.00	
09/15/04		Margaret Sprague 140 Sunset Ln. Elk Run Heights, IA 50707		\$25.00	
09/15/04		Sharon K. Hewitt 309 Morrell Ave. Evansdale, IA 50707		\$25.00	
09/15/04		Clem/Carol Hamilton 5109 Lafayette Rd. Waterloo, IA 50707		\$20.00	
09/16/04		Office Max 1210 Flammang Dr. Waterloo, IA 50702 (refund on exchange)		\$5.90	
09/16/04		Barbara Brown 3820 Hillside Dr. Cedar Falls, IA 50613		\$25.00	
09/16/04		Joan/James Glaza 204 Alta Vista Ave. Waterloo, IA 50703		\$25.00	
09/17/04		Robert/Martha Carney 812 Sycamore St. Janesville, IA 50647		\$30.00	

SUB-TOTAL	\$355.90
Running total	\$1,670.91

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE A
(Rev. 07/03) **MONETARY RECEIPTS**
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DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
09/17/04		Glenda Schmitz 427 Sherman Ave. Waterloo, IA 50703		\$20.00	
09/18/04		Leona/Sally Adams 172 Sabrina Circle Waterloo, IA 50703		\$25.00	
09/20/04		Todd/Kimberley Davis 414 Maple St. Washburn, IA 50706		\$30.00	
09/21/04		Roger/Rita Ludwig 3118 Tulip Lane Waterloo, IA 50701		\$10.00	
09/21/04		Robert Dorr P.O. Box 14 Cedar Falls, IA 50613		\$15.00	
09/22/04		Barbara Freet 8310 Fox Rd. Jesup, IA 50648		\$25.00	
09/22/04		Mark/Kathy Linda 1151 Independence Ave. Waterloo, IA 50703		\$30.00	x
09/22/04		Wayne/Pearl Gross 923 E. Ridgeway Ave. Waterloo, IA 50702		\$30.00	x
09/22/04		Wayne/Jolene Terrell 424 Amber Lane Elk Run Heights, IA 50707		\$30.00	x
09/22/04		E.J. Gallagher 801 Sheridan Rd. Waterloo, IA 50701		\$20.00	x

SUB-TOTAL \$235.00
Running total \$1,905.91

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME: VEEDER FOR AUDITOR

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

DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
09/22/04		Susan Padget 153 Linwood Ave. Waterloo, IA 50702	Sister-in-law	\$50.00	x
09/22/04		Jerry/Nancy Jackson 308 Columbia Circle Waterloo, IA 50701		\$40.00	x
09/22/04		Tom/Janice Little 231 River Forest Rd. Evansdale, IA 50707		\$20.00	x
09/22/04		Judith Shafer 1417 W. 4th St. Waterloo, IA 50702		\$10.00	x
09/22/04		Bill/Jane Teaford 3913 Carlton Dr. Cedar Falls, IA 50613		\$30.00	x
09/22/04		Dianne/Don Shoultz 295 Kenilworth Rd. Waterloo, IA 50701		\$30.00	x
09/22/04		Ken Teisinger 1135 Barnett Dr. Cedar Falls, IA 50613		\$50.00	x
09/22/04		Mica Lorenz/Mike Knapp 1141 Independence Ave. Waterloo, IA 50701		\$30.00	x
09/22/04		Brian Quirk 1933 Pinehurst Lane Waterloo, IA 50701		\$25.00	x
09/22/04		Jon/Lori McNamee 1412 Parker St. Cedar Falls, IA 50613		\$30.00	x
SUB-TOTAL				\$315.00	
Running total				\$2,220.91	

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE A **MONETARY**
(Rev. 07/03) **RECEIPTS**
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DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
09/22/04		Tom Powers 611 Campbell St. Waterloo, IA 50701		\$40.00	x
09/22/04		Matt Van Ee 1510 Sager Ave. Waterloo, IA 50701		\$10.00	x
09/22/04		Dave/Deb Nagle 4935 N. Union Rd. Cedar Falls, IA 50613		\$30.00	x
09/22/04		unitemized salsa purchases at \$2.50 each		\$7.50	x salsa purchase
09/22/04		Kathy Linda 1151 Independence Ave. Waterloo, IA 50703		\$50.00	x stained glass silent auction purchase
09/22/04		Bob Canney 812 Sycamore St. Janesville, IA 50647		\$25.00	x child rocker silent auction purchase
09/22/04		Kathy Linda 1151 Independence Ave. Waterloo, IA 50703		\$25.00	x bird house silent auction purchase
09/22/04		Lori McNamee 1412 Parker St. Cedar Falls, IA 50613		\$15.00	x wreath silent auction purchase
09/22/04		Pat Sass 2551 Kate St. Waterloo, IA 50701		\$30.00	x wall hanging silent auction purchase
09/22/04		Dianne Shoultz 295 Kenilworth Rd. Waterloo, IA 50701		\$25.00	x bench silent auction purchase

SUB-TOTAL \$257.50
Running total \$2,478.41

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE A
(Rev. 07/03) MONETARY RECEIPTS

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DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
09/22/04		Diane Williams 220 Euclid St. Waterloo, IA 50701		\$40.00	
09/22/04		Daniel/Cindy Millett 555 Carolina St. Waterloo, IA 50702		\$35.00	
09/22/04		Gretchen/Kim Behm 1007 Washington St. Cedar Falls, IA 50613		\$35.00	
09/22/04		Valentina Martin 907 Meadow Lane Waterloo, IA 50701		\$25.00	
09/22/04		Bob Canney 812 Sycamore St. Janesville, IA 50647		\$2.50	x salsa purchase
09/22/04		Sharon Winberg 929 Colleen Evansdale, IA 50707		\$10.00	
09/23/04		Jim Stewart 526 Barnett Dr. Cedar Falls, IA 50613		\$25.00	
09/23/04		Maggie Stewart 1122 Byron Ave. Waterloo, IA 50702		\$25.00	
09/23/04		Linda Langenberg 140 Partridge Ave. Marion, IA 52302		\$75.00	
09/24/04		Louis/Susan Fettkether 3823 Tami Terrace Waterloo, IA 50702		\$35.00	

SUB-TOTAL \$307.50
Running total \$2,785.91

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

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

DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
09/25/04		Grant Veeder 135 Graceline Blvd. Waterloo, IA 50701	self	\$25.00	knit socks silent auction purchase
09/26/04		Wayne/Pearl Gross 923 E. Ridgeway Ave. Waterloo, IA 50702		\$10.00	cookbook silent auction purchase
09/26/04		Wayne Jarvis 1930-1 West 18th St. Cedar Falls, IA 50613		\$20.00	
09/27/04		Albert/Sally Browne 8010 Jesup Rd. Jesup, IA 50648		\$25.00	
09/28/04		Albert Little 822 Baltimore St. Waterloo, IA 50702		\$35.00	
09/28/04		Thomas Euchner 2254 5th Ave. Apt. 2 Marion, IA 52302-4327		\$25.00	
09/29/04		John/Margaret McCoy 165 Woodstock Waterloo, IA 50701		\$25.00	
09/30/04		Max/Sandy McCullough 5812 Aster Waterloo, IA 50701		\$25.00	
09/30/04		Greg/Joyce Sadler 4545 W. 4th St. Waterloo, IA 50701		\$25.00	
10/01/04		Sheila Jorgensen 1805 Rainbow Dr. Cedar Falls, IA 50613		\$40.00	x

SUB-TOTAL	\$255.00
Running total	\$3,040.91

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE A MONETARY
(Rev. 07/03) RECEIPTS
 CHECK THIS BOX
IF AMENDING FORM

DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
10/01/04		Mike Knapp 1141 Independence Ave. Waterloo, IA 5073		\$20.00	x
10/01/04		Pat Morrissey 824 W. 3rd St. Waterloo, IA 50701		\$50.00	x
10/01/04		Daniel/Liz Conklin 215 Hawthorne St. Waterloo, IA 50702		\$35.00	x
10/01/04		Ken Teisinger 1135 Barnett Dr. Cedar Falls, IA 50613		\$50.00	x
10/01/04		John/Karen Miller 4213 W. Shaulis Rd. Cedar Falls, IA 50613		\$50.00	x
10/01/04		Mike Bachman 1055 Ridgemont Rd. Waterloo, IA 50701		\$25.00	x
10/01/04		Carolyn/Gerald Anglum 1017 Washington St. Cedar Falls, IA 50613		\$25.00	x
10/01/04		Karin Leonard 2109 Tremont St. Cedar Falls, IA 50613		\$25.00	x
10/01/04		Frank Esser/Pamela Trelstad 603 W. 20th St. Cedar Falls, IA 50613		\$35.00	x
10/01/04		Dennis McCabe 1128 Wren Rd. Waterloo, IA 50701		\$35.00	x

SUB-TOTAL \$350.00
Running total \$3,390.91

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE A MONETARY
(Rev. 07/03) RECEIPTS
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DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
10/01/04		Anne Phillips Sinnott 327 Sunset Rd. Waterloo, IA 50701		\$50.00	x
10/01/04		John Johnson/Charlotte Mull 2603 Iowa St. Cedar Falls, IA 50613		\$25.00	
10/02/04		John Timothy Von Tersch 2603 Iowa St. Cedar Falls, IA 50613		\$40.00	
10/02/04		Judy/Tim Knudsen 2603 Iowa St. Cedar Falls, IA 50613		\$5.00	
10/02/04		David/Carol Odekirk 921 Lynda Rd. Waterloo, IA 50701		\$25.00	
10/04/04		Michael/Carol Dunbar 2220 Pleasant Dr. Cedar Falls, IA 50613		\$25.00	
10/04/04		Public Employees Credit Union P.O. Box 120 Waterloo, IA 50704		\$0.25	
09/30/04		Richard Dewater 930 2nd Ave. Evansdale, IA 50707		\$25.00	
10/08/04		Katinka Keith 260 Columbia Circle Waterloo, IA 50701		\$20.00	
10/08/04		Michael D. Blackwell P.O. Box 804 Cear Falls, IA 50613		\$30.00	

SUB-TOTAL \$245.25
Running total \$3,636.16

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE B
(Rev. 02/96)

MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID # AND PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	AMOUNT EXPENDED
08/08/04	CK # 1188	Ann Padget 153 Linwood Ave. Waterloo, IA 50702	Candy (1)	\$11.00
08/24/04	CK # 1189	K-Mart 3810 University Ave. Waterloo, IA 50701	Paint and painting supplies (1)	\$32.06
08/25/04	CK # 1190	Cedar Falls Recreation Center 110 E. 13th St. Cedar Falls, IA 50613	Boathouse rental for 9-22-04 fundraiser (1)	\$55.00
08/26/04	CK # 1191	Office Max 1210 Flammang Dr. Waterloo, IA 50702	copies, labels (1)	\$27.05
08/31/04	CK # 1192	Office Max 1210 Flammang Dr. Waterloo, IA 50702	copies (1)	\$4.81
09/02/04	CK # 1193	Postmaster Waterloo Post Office Waterloo, IA 50704	postage (1)	\$60.75
09/07/04	CK # 1194	Sandee's Ltd. 1111 South St. Waterloo, IA 50702	rubber stamp (1)	\$12.04
09/07/04	CK # 1195	Office Max 1210 Flammang Dr. Waterloo, IA 50702	envelopes (1)	\$4.48
09/08/04	CK # 1196	Office Max 1210 Flammang Dr. Waterloo, IA 50702	copies (1)	\$16.19
09/09/04	CK # 1197	Postmaster Waterloo Post Office Waterloo, IA 50704	postage (1)	\$60.96

Campaign funds may be used only for:

- (1) campaign purposes
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

SUB-TOTAL
TOTAL (if last page)

\$284.34

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE B
(Rev. 02/96) **MONETARY EXPENDITURES**

CHECK THIS BOX IF AMENDING FORM

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID # AND PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	AMOUNT EXPENDED
09/10/04	CK # 1198	Black Hawk County Election Office 316 E. 5th St. Waterloo, IA 50703	roster (1)	\$38.00
09/15/04	CK # 1199	Black Hawk County Election Office 316 E. 5th St. Waterloo, IA 50703	labels (1)	\$13.00
09/15/04	CK # 1200	The Print Zoo P.O. Box 835 Waterloo, IA 50704	mailer (1)	\$240.75
09/16/04	CK # 1201	Postmaster Waterloo Post Office Waterloo, IA 50704	postage stamps (1)	\$37.90
09/16/04	CK # 1202	Office Max 1210 Flammang Dr. Waterloo, IA 50702	copies, envelopes, labels, paper cut for postcards (1)	\$37.43
09/17/04	CK # 1203	Postmaster Waterloo Post Office Waterloo, IA 50704	postage (1)	\$218.78
09/21/04	CK # 1204	Fareway Store 40 W. San Maman Dr. Waterloo, IA 50701	15 lb. barbecued pork for fundraiser (1)	\$59.85
09/25/04	CK # 1205	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	500 signs 350 wires (1)	\$999.58
	CK # 1206	Kim Veeder 135 Graceline Blvd. Waterloo, IA 50701	reimb. for food, wine, paper products (1)	\$23.99
	CK #		 (1)	

Campaign funds may be used only for:

- (1) campaign purposes
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

SUB-TOTAL \$1,669.28
TOTAL (if last page) \$1,953.62

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Veeder For Auditor



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
9/22/04	Pat Sars 2551 Kate St Waterloo IA 50701		Cups, plates, spoons, knives, forks	\$ 42.04	<input checked="" type="checkbox"/>
"	"		coleslaw	23.42	<input checked="" type="checkbox"/>
"	"		child rocker	25.00	<input checked="" type="checkbox"/>
"	"		cook book	10.00	<input checked="" type="checkbox"/>
"	John Padget Sr. 153 Linwood Ave. Waterloo, IA 50702	Father-in-law	ice	11.96	<input checked="" type="checkbox"/>
"	"	"	bench	25.00	<input checked="" type="checkbox"/>
"	Ann Padget 153 Linwood Ave. Waterloo, IA 50702	Mother-in-law	wreath	15.00	<input checked="" type="checkbox"/>
"	"	"	birdhouse	25.00	<input checked="" type="checkbox"/>
"	"	"	baked beans	5.00	<input checked="" type="checkbox"/>
"	"	"	salsa	5.00	<input checked="" type="checkbox"/>

SUB-TOTAL \$ 187.42

TOTAL (if last page of this schedule) \$

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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



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
9/22/04	Susan Padget 153 Linwood Ave. Waterloo IA 50702	sister-in-law	wall hanging	\$ 30.00	<input checked="" type="checkbox"/>
"	"	"	"	15.00	<input checked="" type="checkbox"/>
"	"	"	"	15.00	<input checked="" type="checkbox"/>
"	Kim Veeder 135 Graceline Bd. Waterloo IA 50701	wife	"	15.00	<input checked="" type="checkbox"/>
"	"	"	tea	1.00	<input checked="" type="checkbox"/>
"	"	"	soda	10.00	<input checked="" type="checkbox"/>
"	"	"	cups	6.00	<input checked="" type="checkbox"/>
"	Pam Griffin 3307 Afton Circle #41 Waterloo, IA 50702		cookies	15.00	<input checked="" type="checkbox"/>
"	Kathy Linda 1151 Independence Ave Waterloo IA 50701		brownies	5.00	<input checked="" type="checkbox"/>
	John Padget Jr. 1409 Franklin St Cedar Falls IA 50613	brother-in-law	stained glass	50.00	<input checked="" type="checkbox"/>

SUB-TOTAL \$ 162.00
TOTAL (if last page of this schedule) \$

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



SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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
9/22/04	Bill Doteler 2837 Cedar Terrace Dr Waterloo IA 50702		beer	\$ 70.00	<input checked="" type="checkbox"/>
"	zeeni Afridi 425 Midlothian Blvd Waterloo IA 50701		ivy plant	15.00	<input checked="" type="checkbox"/>
10/1/04	Kim Veeder 135 Graceline Blvd Waterloo IA 50701	wife	paper products	5.00	<input checked="" type="checkbox"/>
"	Don/Dianne Shoaltz 295 Kenilworth Rd Waterloo IA 50701		wine	24.00	<input checked="" type="checkbox"/>
"	Doug Castenson/Dean Peterson 124 Graceline Blvd Waterloo IA 50701		wine	30.00	<input checked="" type="checkbox"/>
"	"		food	10.99	<input checked="" type="checkbox"/>
"	Dan/Becky Saice 160 Graceline Blvd Waterloo IA 50701		wine	16.00	<input checked="" type="checkbox"/>
"	"		food	33.00	<input checked="" type="checkbox"/>
"	Karin Leonard 2109 Tremont St. Cedar Falls IA 50613		"	19.00	<input checked="" type="checkbox"/>
"	"		wine	8.00	<input checked="" type="checkbox"/>

SUB-TOTAL \$ 230.99

TOTAL (if last page of this schedule) \$

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



SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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
10/1/04	Gretchen Behm 1007 Washington St. Cedar Falls IA 50613		food	\$ 5.00	<input checked="" type="checkbox"/>
"	Grant/Kim Veeder 135 Graceline Blvd Waterloo, IA 50701	self & wife	wine	46.00	<input checked="" type="checkbox"/>
10/2/04	Grant Veeder 135 Graceline Blvd Waterloo IA 50701	self	steel posts	6.06	<input type="checkbox"/>
10/3/04	"	"	"	7.40	<input type="checkbox"/>
"	"	"	staples	2.88	<input type="checkbox"/>
July 15- Oct. 14 2004	"	"	use of computer	35.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 102.34
 TOTAL (if last page of this schedule) \$ 682.75

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