

FOR INSTRUCTIONS, SEE BACK OF FORM

### DISCLOSURE SUMMARY PAGE

Reset Form

<b>FORM DR-2</b> (Rev. 07/2003)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. # <u>9012</u>	
Logged In <u>RO</u>	
Scanned _____	
Computer _____	
Audited <u>✓</u>	

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

Black Hawk County Democratic Central Committee

**IMPORTANT:** Indicate type of committee you are reporting for:  7

( 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

**CANDIDATE COMMITTEES ONLY:**

Candidate Name _____	Political Party _____
Office Sought _____	District (if Senate or House) _____

**ETHICS & CAMPAIGN DISCLOSURE BOARD**  
MAY 19 2004  
319-235-7183  
5/19/04

David P Odekirk  
SIGNATURE OF TREASURER (or person filing this report)

319-235-7183  
TELEPHONE

5/19/04  
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 May 19, 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) Indicate one  1

CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

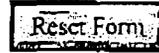
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election <u>February 16, 2003</u>
County & Local Committees, enter County in which Election is held <u>Black Hawk County</u>

### STATEMENT OF CASH ON HAND

<b>CASH ON HAND</b> at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount <b>MUST</b> 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.)	\$ 1,442.07
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)	11,938.13
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>	
<b>SUB-TOTAL</b> .....	\$ 13,380.20
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	8,638.55
Schedule F: Loan Repayments total (Attach Schedule F)	_____
<b>CASH ON HAND</b> at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ 4,741.65
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	\$ 25.00
<b>*IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)	\$ 751.12
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)	\$ _____
<b>CANDIDATE COMMITTEES ONLY:</b>	
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)	\$ _____

For Instructions, See Back of Form



SCHEDULE <b>A</b> (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)  
 Black Hawk County Democratic Central Committee

**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
1/21/04	ID# CK# 5537	Annette Marie Kemp 506 Martin Rd. Waterloo, IA 50701		\$20.00	<input type="checkbox"/>
1/21/04	ID# CK# 2716	Valentina K. Martin 907 Meadow Lane Waterloo, IA 50701		15.00	<input type="checkbox"/>
1/21/04	ID# CK#	Unitemized Contributions		2,273.87	<input type="checkbox"/>
1/21/04	ID# CK# 7037	Harold Tuchel 1040 Fleur Dr. Waterloo, IA 50701		5.00	<input type="checkbox"/>
1/21/04	ID# CK# 5539	Annette Marie Kemp 506 Martin Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
1/21/04	ID# CK# 2871	Barbara Jeanne Herrick 624 Kimball Avenue Waterloo, IA 50701		10.00	<input type="checkbox"/>
1/21/04	ID# CK# 10520	Barbara Ann Opheim 1503 Audobon Dr. Waterloo, IA 50701		100.00	<input type="checkbox"/>
1/21/04	ID# CK# 2146	Paula K. Buehner 3150 Shaulis Rd. Waterloo, IA 50702		5.00	<input type="checkbox"/>
1/21/04	ID# CK# 5573	Kathryn K. Elder 266 Hammond Waterloo, IA 50702		10.00	<input type="checkbox"/>
1/21/04	ID# CK# 1356	Karen E. Atwood 1003 W. 4th Street Waterloo, IA 50702		50.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 2,508.87	
<b>TOTAL (if last page of this schedule)</b>				\$	

\* 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.

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Black Hawk County Democratic Central Committee

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1/21/04	ID# CK# 4850	Marlene Washington Cox 176 Hillcrest Rd. Waterloo, IA 50701-4206		\$10.00	<input type="checkbox"/>
1/21/04	ID# CK# 4077	Kathy J. Scaturro 1045 Prospect Blvd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
1/21/04	ID# CK# 6485	Elnor Edsill 3322 Tropic Lane, No. 6 Waterloo, IA 50702		5.00	<input type="checkbox"/>
1/21/04	ID# CK# 8696	Cynthia S. McHone 927 Colby Rd. Waterloo, IA 50701		10.00	<input type="checkbox"/>
1/21/04	ID# CK# 5914	M. Jean Anderson 1041 Colby Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
1/21/04	ID# CK# 1315	Ruth Walker 2208 Coventry Lane Cedar Falls, IA 50613-1632		20.00	<input type="checkbox"/>
1/21/04	ID# CK# 5080	Gary L. Coulson 2120 Coventry Lane Cedar Falls, IA 50613		10.00	<input type="checkbox"/>
1/21/04	ID# CK# 1556	Cassandra C. Crews 117 W. 8th Street Muscatine, IA 52761		10.00	<input type="checkbox"/>
1/21/04	ID# CK# 11217	Berdena J. Beach 1615 Campus St. Cedar Falls, IA 50613		10.00	<input type="checkbox"/>
1/21/04	ID# CK# 3042	Eleanor Nelson 1809B West 18th Street Cedar Falls, IA 50613		5.00	<input type="checkbox"/>

SUB-TOTAL

\$ 120.00

TOTAL (if last page of this schedule)

\$

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**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Black Hawk County Democratic Central Committee

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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
1/21/04	ID# CK# 1902	Eileen R. Daley 191 Summit Dr. Cedar Falls, IA 50613		\$10.00	<input type="checkbox"/>
1/21/04	ID# CK# 5314	Alan D. Eacret 1323 W. 18th Street Cedar Falls, IA 50613		5.00	<input type="checkbox"/>
1/21/04	ID# CK# 8527	Jane K. Harding 316 W. 18th Street Cedar Falls, IA 50613-4055		10.00	<input type="checkbox"/>
1/21/04	ID# CK# 6565	Horace Hegg 111 Sunny Cir., P.O. Box 386 Hudson, IA 50643-0386		25.00	<input type="checkbox"/>
1/21/04	ID# CK# 1317	Thomas B. Penne 1611 5th, Box 229 Gilbertville, IA 50634		4.00	<input type="checkbox"/>
1/21/04	ID# CK#	Unitemized Contributions		2,291.10	<input type="checkbox"/>
1/25/04	ID# CK# 6664	William J. Teaford 3913 Carlton Dr. Cedar Falls, IA 50613		75.00	<input type="checkbox"/>
1/25/04	ID# CK# 1538	C. Joy Lowe 130 Webster St. Waterloo, IA 50703-3032		25.00	<input type="checkbox"/>
1/25/04	ID# CK# 1448	Anthony Tisdale 438 Cottage St. Waterloo, IA 50703		40.00	<input type="checkbox"/>
1/25/04	ID# CK#	Unitemized Contributions		121.00	<input type="checkbox"/>

SUB-TOTAL

\$ 2,606.10

TOTAL (if last page of this schedule)

\$

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**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Black Hawk County Democratic Central Committee

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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
1/1/04	ID# CK#	Divident For John Deere Community Credit Union Share Draft Account		\$ .96	<input type="checkbox"/>
2/9/04	ID# CK#	Unitemized Contributions		25.00	<input type="checkbox"/>
2/9/04	ID# CK# 9103	Juanita Barghahn 322 Martin Rd. Waterloo, IA 50701-3843		15.00	<input type="checkbox"/>
2/22/04	ID# CK# 1550	C. Joy Lowe 130 Webster St. Waterloo, IA 50703-3032		25.00	<input type="checkbox"/>
2/22/04	ID# CK# Cash	Anthony Tisdale 438 Cottage St. Waterloo, IA 50703		20.00	<input type="checkbox"/>
2/22/04	ID# CK# 3833	Thomas J. Ferguson 1150 Columbus Dr. Waterloo, IA 50702		50.00	<input type="checkbox"/>
2/22/04	ID# CK# Cash	Wayne Gross 923 East Ridgeway Waterloo, IA 50702		10.00	<input type="checkbox"/>
2/22/04	ID# CK# 5534	Roger L. White 2303 Greenwood Avenue Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
2/22/04	ID# CK# 5535	Roger L. White 2303 Greenwood Avenue Cedar Falls, IA 50613		30.00	<input type="checkbox"/>
2/22/04	ID# CK#	Unitemized Contributions		145.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 340.96	
<b>TOTAL (if last page of this schedule)</b>				\$	

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**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

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

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2/24/04	ID# CK# 2550	William Draper 941 Wendy Rd. Waterloo, IA 50701		\$20.00	<input type="checkbox"/>
3/13/04	ID# CK# 9939	Florence M. Petrides 3309 Inverness, 1-E Waterloo, IA 50701		10.00	<input type="checkbox"/>
3/13/04	ID# CK# 5402	Frieda A. Weems 635 Independence Ave. Waterloo, IA 50703		10.00	<input type="checkbox"/>
3/13/04	ID# CK# 1362	Christa M. C. Veltri 2209 ThunderRidge Blvd., #11B Cedar Falls, IA 50613		10.00	<input type="checkbox"/>
3/13/04	ID# CK# 3257	Gary W. Smith 3704 Loralin Dr. Waterloo, IA 50701		10.00	<input type="checkbox"/>
3/13/04	ID# CK# 2303	Thomas A. Mayes 1126 W. 4th Street Waterloo, IA 50702		10.00	<input type="checkbox"/>
3/13/04	ID# CK# 5830	Sally L. Hellwig 336 Olympic Dr. Waterloo, IA 50701		10.00	<input type="checkbox"/>
3/13/04	ID# CK# 9940	Florence M. Petrides 3309 Inverness, 1-E Waterloo, IA 50701		10.00	<input type="checkbox"/>
3/13/04	ID# CK# 5831	Sally L. Hellwig 336 Olympic Dr. Waterloo, IA 50701		10.00	<input type="checkbox"/>
3/13/04	ID# CK# 2725	Eddie M. Blanchard 1706 Waterloo, Rd., #5 Cedar Falls, IA 50613		10.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 110.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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Black Hawk County Democratic Central Committee

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3/13/04	ID# CK# 1460	Cheryl White 122 Maryhill Dr. Cedar Falls, IA 50613		\$10.00	<input type="checkbox"/>
3/13/04	ID# CK# 3258	Gary W. Smith 3704 Loralin Dr. Waterloo, IA 50701		10.00	<input type="checkbox"/>
3/13/04	ID# CK# 2304	Thomas A. Mayes 1126 W. 4th St. Waterloo, IA 50702		10.00	<input type="checkbox"/>
3/13/04	ID# CK# 2987	Barbara J. Miller 3022 Knoke Place Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 10138	Joni E. Spencer 2121 Touchac St. Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3731	Grant Veeder 135 Gracelene Blvd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 9072	Nosiru Hamilton Ola 4850 William Dr. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 2052	Donna Yordanoff 2259 Byron Avenue Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 6343	Miriam Brown Tyson 214 Zachary Court Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4812	Matthew E. VanEc 1510 Sager Waterloo, IA 50701		20.00	<input type="checkbox"/>
SUB-TOTAL				\$ 170.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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(Including candidate's personal funds)

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3/13/04	ID# CK# 7162	Marcia M. Courbar 1100 E. Mitchell Ave. Waterloo, IA 50702		\$20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5557	Annette Marie Kump 506 Martin Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5086	Mark Melcher 126 DeSoto Ave. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3311	Mary Ann Blue Gotera 2912 Rainbow Dr. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4614	Christopher M. Horan 428 Wheeler Dr. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4426	Michael J. Miller 3715 Briarwood Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 876	Marci K. Savage 1819 Mulberry St. Waterloo, IA 50703		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5710	Karen K. Bedard 1924 Mulberry St. Waterloo, IA 50703		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1506	Joshua T. Powers 611 Campbell Ave. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4832	Dianne M. Larsen 1118 Rainbow Dr. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 200.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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Black Hawk County Democratic Central Committee

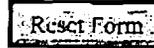
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3/13/04	ID# CK# 1111	Priscilla A. Meyermann 2511 Ashland Avenue Cedar Falls, IA 50613		\$20.00	<input type="checkbox"/>
3/13/04	ID# CK# 2059	Valeria Martin 1140 E. Ridgeway Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4162	Lynne M. Millcrnon 925 Leavitt St. Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 7358	Bryan Van Donslear 210 Parkview Blvd. Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1164	Marlene Kruger 1663 Hyperion Dr. Waterloo, IA 50703		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3806	Daniel Thomas 1120 W. 7th St. Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5083	Robin Galloway 204 Westbourne Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 185	Seth Sean Lorenz 743 Magnolia Parkway Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 2819	Dwight A. Drury 7515 Poplar Ln. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 8267	Mary Lou Jensen 103 Elk Run St. Elk Run Heights, IA 50707		20.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 200.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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For Instructions, See Back of Form



<b>SCHEDULE</b> <b>A</b> (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)  
Black Hawk County Democratic Central Committee

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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
3/13/04	ID# CK# 2296	Dhirendra K. Vajpeyi 1913 Four Winds Dr. Cedar Falls, IA 50613		\$20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5469	Cecilia M. Newton 826 Home Park Blvd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3353	Carl E. Pugh 415 Brookside Evansdale, IA 50707		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1650	Janiece M. Thill 1017 Maplewood Dr., Apt. 206 Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 6682	Carol M. P. Folkers 1537 W. 11th St. Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4100	Ronnie Podolefsky 8206 Buck Ridge Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 7237	G.R. Waldon, II 2618 Waterloo Rd. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 2504	Heather A. Flory 1607 Hawthorne Ave. Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1895	David Neil 9324 Bishop La Porte City, IA 50651		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5116	David P. Odekirk 921 Lynda Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
SUB-TOTAL				\$ 200.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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<b>SCHEDULE</b> <b>A</b> (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)  
Black Hawk County Democratic Central Committee

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3/13/04	ID# CK# 1804	Lee F. Weber 3926 Knoll Ridge Dr. Cedar Falls, IA 50613		\$20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1042	Elizabeth A. Jordan 1103 W. 7th Street Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 7799	Saul Austin, Jr. 317 Sumner St. Waterloo, IA 50703		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5648	Jennifer R. S. Leeper 1304 Washington St. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4911	Laura O'Connell 400 Boston Avenue Waterloo, IA 50703		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 2424	Thomas Adamson Box 6 Dunkerton, IA 50626		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5676	Heidi Adamson-Manahl P.O. Box 344 Dunkerton, IA 50626		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4427	Brasley L. Bullock 336 Glencoe Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1320	Leah R. Shadlow 26498 Westbrooke St. New Hartford, IA 50660		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 2066	Mary J. Kunkle 903 Bluff St. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
SUB-TOTAL				\$ 200.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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For Instructions, See Back of Form

Reset Form

**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

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

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

Black Hawk County Democratic Central Committee

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3/13/04	ID# CK# 2859	Margaret Whiting 1974 Caras Waterloo, IA 50701		\$20.00	<input type="checkbox"/>
3/13/04	ID# CK# 7364	Judith L. Shafer 1417 W. 4th Street Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1173	Carole Van Brocklin 6602 Lafayette Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 8132	Sheila M. Bullock 3849 Sager Ave. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1136	Corey M. Philips 109 Essex Ave. Swisher, IA 52338		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 7983	John M. Harrington 1855 Downing Ave. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3933	Galen E. Peckham 15 Bluff St. La Porte City, IA 50651		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3827	Vicky M. Smith 547 E. Airline Hwy. Waterloo, IA 50703		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1729	Jeffrey Orvis 3407 Veralta Dr. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 6589	Joan Meister 318 Hartman Ave. Waterloo, IA 50701		20.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 200.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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Reset Form

**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

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

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Black Hawk County Democratic Central Committee

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3/13/04	ID# CK# 1773	Scott E. Heckmann 318 Hartman Ave. Waterloo, IA 50701		\$20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5513	Larry D. Shinn 3307 Monticello Ave. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4417	Wilma Jean Conrads 5710 Prairie St. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 653	Kristan C. Fox 611 Monticello San Antonio, TX 78223		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1146	Mark B. Rowc 2725 St. Francis Dr. Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 6774	Emma Jane Reed 923 Rocklyn St. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1072	David C. Towle 3422 Tucson Dr. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1266	Harold V. Leahy 6906 S. Main St. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 10307	Jean Seeland 107 Alta Vista Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 2783	Valentina K. Martin 907 Meadow Lane Waterloo, IA 50701		20.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$	
<b>TOTAL (if last page of this schedule)</b>				\$	200.00

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Reset Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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3/13/04	ID# CK# 1893	Violet Neil 9324 Bishop La Porte City, IA 50651		\$20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4072	Donald P. Huys 911 W. Tama Rd. Buckingham, IA 50612		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 8775	Mary Rita Waggoner 390 Sheridan Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 6692	Jon Crews 416 W. 10th Street Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1355	Dennis R. Harbaugh 6145 Kimball Avenue Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 7229	Edward J. Gallagher, III 801 Sheridan Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3422	Elinor L. Wymore 1705 Kimball Avenue Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4719	Patricia J. Nagel 3710 S. Raymond Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1827	Daryl G. Marks 2113 Skyline Dr. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 2218	Shirley I. Davis 646 Colleen Ave. Evansdale, IA 50707		20.00	<input type="checkbox"/>
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	200.00

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Reset Form

**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

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

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3/13/04	ID# CK# 2224	Donna Davis 1817 Madison St. Cedar Falls, IA 50613		\$20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3890	James P. Schroeder 122 Lichty Blvd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3901	Nancy J. Bird P.O. Box 345 Hudson, IA 50643		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3316	Arlene F. Prather-O'Kane 1309 W. 18th St. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1012	Betty J. Coburn 526 Kern St. Waterloo, IA 50703		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 7672	Kathleen Dubois 3627 Eastpark Rd. Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3490	Dianna J. Darold P.O. Box 339 Hudson, IA 50643		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4679	Cynthia M. Gross 106 Valley Dr. La Porte City, IA 50651		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 2582	William V. Frost P.O. Box 1885 Waterloo, IA 50704		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 6778	Audrey Sircs 1420 Jersey Ln. Waterloo, IA 50701		20.00	<input type="checkbox"/>

SUB-TOTAL

\$ 200.00  
\$

TOTAL (if last page of this schedule)

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

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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3/13/04	ID# CK# 789	Kenneth R. Adderley 351 Bates St. Waterloo, IA 50703		\$20.00	<input type="checkbox"/>
3/13/04	ID# CK# 7232	Melvin R. Valcntine 212 Hillside Ave. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 6875	B. L. Wagoner 1106 Kent Cir., Apt. 2 Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 4560	M. Susan Pagel 129 Rosebud Ave. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5188	Dennis D. Bass 505 Gilbertville Rd. Elk Run Heights, IA 50707		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 6435	Rebecca S. Lavenz 717 Linden Ave. Waterloo, IA 50703		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5973	Michael Eide 3112 Boulder Dr., Apt. 114 Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1112	Jeffrey R. Grell 4422 Harbin Dr. Waterloo, IA 50701		25.00	<input type="checkbox"/>
3/13/04	ID# CK# 1225	June K. Hansen 2422 Grand Blvd. Cedar Falls, IA 50613		30.00	<input type="checkbox"/>
3/13/04	ID# CK# 2724	Edie M. Blanchard 1706 Waterloo Rd. Cedar Falls, IA 50613		30.00	<input type="checkbox"/>
SUB-TOTAL				\$ 225.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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Reset Form

**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
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 Black Hawk County Democratic Central Committee

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3/13/04	ID# CK# 2040	Gloria K. Holmes 402 Courtland St. Waterloo, IA 50703		\$30.00	<input type="checkbox"/>
3/13/04	ID# CK# 1459	Cherryl White 122 Maryhill Dr. Cedar Falls, IA 50613		30.00	<input type="checkbox"/>
3/13/04	ID# CK# 4257	Linnca M. Nicol 623 W. 6th Street Cedar Falls, IA 50613		40.00	<input type="checkbox"/>
3/13/04	ID# CK# 3989	Maggie Stewart 1620 Oakwood Dr. Waterloo, IA 50703		40.00	<input type="checkbox"/>
3/13/04	ID# CK# 2017	Nikki Carrion 746 Wildwood Rd. Waterloo, IA 50702		40.00	<input type="checkbox"/>
3/13/04	ID# CK# 9919	Julia A. Smith 102 Ardis St. Hudson, IA 50643		40.00	<input type="checkbox"/>
3/13/04	ID# CK# 7631	Steven B. Corbin 4015 Briarwood Dr. Cedar Falls, IA 50613		40.00	<input type="checkbox"/>
3/13/04	ID# CK# 3195	Heidi Morse 4231 Chico Dr. Waterloo, IA 50702		40.00	<input type="checkbox"/>
3/13/04	ID# CK# 5939	Bruce D. Eilers 2615 Ansborough Ave. Waterloo, IA 50701		40.00	<input type="checkbox"/>
3/13/04	ID# CK# 5176	Kent L. Guild 1312 Forest Ave. Waterloo, IA 50702		40.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 380.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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Reset Form

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(Including candidate's personal funds)

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3/13/04	ID# CK# 1557	C. Joy Lowe 130 Webster St. Waterloo, IA 50703-3032		\$40.00	<input type="checkbox"/>
3/13/04	ID# CK# 1093	Brian S. Quirk 1932 Pinchurst Ln. Waterloo, IA 50701		40.00	<input type="checkbox"/>
3/13/04	ID# CK# 4258	Linnea M. Nicol 623 W. 6th St. Cedar Falls, IA 50613		25.00	<input type="checkbox"/>
3/13/04	ID# CK# 3866	Thomas J. Ferguson 1150 Columbus Dr. Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 5193	Barbara A. Freet 8310 Fox Rd. Jesup, IA 50648		10.00	<input type="checkbox"/>
3/13/04	ID# CK#	Unitized Contributions		2,576.04	<input type="checkbox"/>
3/13/04	ID# CK# 1239	Jon D. McNamee 1412 Parker St. Cedar Falls, IA 50613		45.00	<input checked="" type="checkbox"/>
3/13/04	ID# CK# 6776	Emma Jane Reed 923 Rocklyn Street Cedar Falls, IA 50613		55.00	<input checked="" type="checkbox"/>
3/13/04	ID# CK# 1165	Marlene Kruger 1663 Hyperion Dr. Waterloo, IA 50703		10.00	<input type="checkbox"/>
3/13/04	ID# CK# 7163	Marcia M. Courbat 1100 E. Mitchell Ave. Waterloo, IA 50702		10.00	<input type="checkbox"/>
SUB-TOTAL				\$ 2,831.04	
<b>TOTAL (if last page of this schedule)</b>				\$	

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(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Black Hawk County Democratic Central Committee

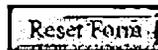
**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**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
3/13/04	ID# CK# 4833	Dianne M. Larsen 1118 Rainbow Dr. Cedar Falls, IA 50613		\$15.00	<input type="checkbox"/>
3/13/04	ID# CK# 1226	June K. Hansen 2422 Grand Blvd. Cedar Falls, IA 50613		15.00	<input type="checkbox"/>
3/13/04	ID# CK# 7673	Kathleen Dubois 3627 Eastpark Rd. Cedar Falls, IA 50613		15.00	<input type="checkbox"/>
3/13/04	ID# CK# 5559	Annette Marie Kemp 506 Martin Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 9419	Patricia M. Harper 3336 Santa Maria Dr. Waterloo, IA 50702		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 7231	Edward J. Gallagher, III 801 Sheridan Rd. Waterloo, IA 50701		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 3583	Deborah L. Berry 241 Madison St. Waterloo, IA 50703		20.00	<input type="checkbox"/>
3/13/04	ID# CK# 1175	Carole Van Brocklin 6602 Lafayette Rd. Waterloo, IA 50701		25.00	<input type="checkbox"/>
3/13/04	ID# CK# 4559	M. Susan Pagel 129 Rosebud Ave. Waterloo, IA 50701		25.00	<input type="checkbox"/>
3/13/04	ID# CK# 7709	Flora J. Ryan 409 Home Park Blvd. Waterloo, IA 50701		25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 200.00	
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 <b>A</b> (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)  
 Black Hawk County Democratic Central Committee

**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
3/13/04	ID# CK# 6775	Emma Jane Reed 923 Rocklyn St. Cedar Falls, IA 50613		\$50.00	<input type="checkbox"/>
3/13/04	ID# CK# 3423	Elinor L. Wymore 1705 Kimball Ave. Waterloo, IA 50702		50.00	<input type="checkbox"/>
3/13/04	ID# CK#	Unitmized Contributions		469.10	<input type="checkbox"/>
4/4/04	ID# CK# 6713	William J. Teaford 3913 Carlton Dr. Cedar Falls, IA 50613		75.00	<input type="checkbox"/>
4/4/04	ID# CK# 3246	William A. Dotzler 2837 Cedar Terrace Dr. Waterloo, IA 50702		200.00	<input checked="" type="checkbox"/>
4/1/04	ID# CK#	Dividend For John Deere Community Credit Union Share Draft Account		2.06	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 846.16	
<b>TOTAL (if last page of this schedule)</b>				\$ 11,938.13	

\* 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

Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</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)

Black Hawk County Democratic Central Committee

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
1/2/04	ID# CK#3450	Midtown Development99 501 Sycamore Street, Suite 710 Waterloo, IA 50703	January Headquarter's Rent	\$ 340.84
1/19/04	ID# CK#3454	United Auto Workers, Local 838 2615 Washington St. Waterloo, IA 50702	Hall Rent for Meeting and Fundraiser in December	37.50
1/19/04	ID# CK#3455	Waterloo/Cedar Falls Courier P.O. Box 1140 Waterloo, IA 50704-1140	Publish Notice of Caucus Sites	58.75
1/19/04	ID# CK#3456	Midtown Development99 501 Sycamore Street, Suite 710 Waterloo, IA 50703	Conference Room Rent	55.00
1/19/04	ID# CK#3457	AT&T P.O. Box 2971 Omaha, NE 68103-2971	Long Distance Phone Service	25.99
1/19/04	ID# CK#3458	Qwest P.O. Box 91104 Seattle, WA 98111-9204	Phone Service	214.82
2/1/04	ID# CK#3459	Patricia M. Harper 3336 Santa Maria Dr. Waterloo, IA 50702	Reimbursed for envelopes purchased for caucus	22.45
2/1/04	ID# CK#3460	Ezekiel Furlong 3206 University Avenue, K4 Cedar Falls, IA 50613	Reimbursed for copies of caucus materials	52.60
SUB-TOTAL				\$ 807.95
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)(f).)

Page 1 of 6

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</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)**

Black Hawk County Democratic Central Committee

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
2/1/04	ID# CK#3461	Edward J. Gallagher, III 801 Sheridan Rd. Waterloo, IA 50701	Reimbursement for Caucus Supplies	\$ 709.92
2/1/04	ID# CK#3462	Waterloo Community Schools 1516 Washington St. Waterloo, IA 50702	Payment for Janitors at Caucus Sites	1,120.87
2/1/04	ID# CK#3463	Cedar Falls School District 1002 W. 1st St. Cedar Falls, IA 50613	Payment for Janitors at Caucus Sites	906.92
2/1/04	ID# CK#3464	University of Northern Iowa Attn: Conference and Event Services Cedar Falls, IA 50613-0030	Payment for Janitors at Caucus Sites	58.75
2/1/04	ID# CK#3465	Hudson Community Schools 136 S. Washington St. Hudson, IA 50643	Payment for Janitors at Caucus Sites	45.28
2/1/04	ID# CK#3466	Union High School 200 Adams St. La Porte City, IA 50651	Payment for Janitors at Caucus Sites	109.05
2/1/04	ID# CK#3467	Hawkeye Community College 1501 E. Orange Rd. Waterloo, IA 50701	Payment for Janitors at Caucus Sites	68.00
2/2/04	ID# CK#3468	Midtown Development 501 Sycamore Street, Suite 710 Waterloo, IA 50703	February Headquarter's Rent; Adjustment to January rent; and Conference Room rent	516.58
SUB-TOTAL				\$ 3,535.37
TOTAL (if last page of this schedule)				\$

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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).)

Page 2 of 6

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</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)

Black Hawk County Democratic Central Committee

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
2/3/04	ID# CK#3469	Waterloo Community Schools 1516 Washington Street Waterloo, IA 50702	Rent for Central Middle School and staff for County Convention use on 3/12/04 and 3/13/04	\$ 550.00
2/13/04	ID# CK#3470	Midtown Development99 501 Sycamore Street, Suite 710 Waterloo, IA 50703	Conference Room Rent	150.00
2/13/04	ID# CK#3471	AT&T P.O. Box 2971 Omaha, NE 68103-2971	Long Distance Phone Service	33.99
2/13/04	ID# CK#3472	Qwest P.O. Box 91104 Seattle, WA 98111-9204	Phone Service	104.03
2/13/04	ID# CK#3473	Edward J. Gallagher, III 801 Sheridan Rd. Waterloo, IA 50701	Reimbursement for Printing Costs	45.69
2/13/04	ID# CK#3474	U.S. Postal Service 300 Sycamore Street Waterloo, IA 50701	Postage	115.00
2/13/04	ID# CK#3475	Midtown Development99 501 Sycamore Street, Suite 710 Waterloo, IA 50701	Conference Room Rent; Storage charges	110.00
2/22/04	ID# CK#3476	Waterloo Community Schools 1516 Washington Street Waterloo, IA 50702	Payment for Janitors at Caucus Sites	25.00
SUB-TOTAL				\$ 1,133.71
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).)

Page 3 of 6

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE **B**  
(Rev. 07/03) MONETARY EXPENDITURES

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)  
Black Hawk County Democratic Central Committee

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
2/22/04	ID# CK#3477	Maggie Stewart 1620 Oakwood Dr. Waterloo, IA 50703	Reimbursed for supplies purchased for county convention books	\$ 153.60
2/22/04	ID# CK#3478	C. Joy Lowe 130 Webster Street Waterloo, IA 50703	Reimbursed for supplies purchased for county convention	69.31
2/24/04	ID# CK#3479	U.S. Postal Service 300 Sycamore Street Waterloo, IA 50701	Bulk Mailing Permit Charges	112.36
2/24/04	ID# CK#3480	U.S. Postal Service 300 Sycamore Street Waterloo, IA 50701	Deposit for Bulk Mailing Permit	100.00
2/27/04	ID# CK#3481	Midtown Development99 501 Sycamore Street, Suite 710 Waterloo, IA 50703	March Headquarter's Rent and storage charge; Conference Room Rent	391.21
3/13/04	ID# CK#3482	Maggie Stewart 1620 Oakwood Dr. Waterloo, IA 50703	Reimbursed for purchase of Food and Drinks for County Convention	227.64
3/14/04	ID# CK#3483	Qwest P.O. Box 91104 Seattle, WA 98111-9204	Phone Service	97.80
3/14/04	ID# CK#3484	AFL-CIO Building Corporation 1695 Burton Avenue Waterloo, IA 50703	Copy Charges for County Convention Materials	222.75
SUB-TOTAL				\$ 1,374.67
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



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

<b>SCHEDULE</b> <b>B</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)  
Black Hawk County Democratic Central Committee

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
3/15/04	ID# CK#3485	AT&T P.O. Box 2971 Omaha, NE 68103-9204	Long Distance Phone Service	\$ 25.97
4/5/04	ID# CK#3486	Midtown Development99 501 Sycamore Street, Suite 710 Waterloo, IA 50703	April Headquarter's Rent and storage charge; May Rent For New Hcadquarter's Space	1,116.21
4/5/04	ID# CK#3487	Edward J. Gallagher, III 801 Sheridan Rd. Waterloo, IA 50701	Reimbursement for postage, printing, and flowers to Luverne Sass funeral	95.76
4/5/04	ID# CK#3488	First District Democrats c/o 801 Sheridan Road Waterloo, IA 50701	Program Booklet	50.00
4/14/04	ID# CK#3489	Waterloo Chamber of Commcrce 315 E. 5th Street Waterloo, IA 50703	My Waterloo Days Parade Application	15.00
4/14/04	ID# CK#3490	National Cattle Congress P.O. Box 298 Waterloo, IA 50704	Booth Rental	67.50
4/16/04	ID# CK#3491	Edward J. Gallagher, III 801 Sheridan Rd. Waterloo, IA 50701	Rcimbursement for Printing costs	8.25
4/18/04	ID# CK#3492	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-2841	Convntional Materials	105.00
<b>SUB-TOTAL</b>				\$ 1,483.69
<b>TOTAL (if last page of this schedule)</b>				\$

**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

Reset 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.

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Black Hawk County Democratic Central Committee

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
4/18/04	ID# CK#3493	AT&T P.O. Box 2971 Omaha, NE 68103-2971	Long Distance Phone Service	\$ 28.23
4/18/04	ID# CK#3494	Qwest P.O. Box 91104 Seattle, WA 98111-9204	Phone Service	98.72
5/14/04	ID# CK#3495	AT&T P.O. Box 2971 Omaha, NE 68103-2971	Long Distance Phone Service	26.00
5/14/03	ID# CK#3496	Qwest P.O. Box 91104 Seattle, WA 98111-9204	Phone Service	100.21
5/14/03	ID# CK#3497	Midtown Development99 501 Sycamore Street, Suite 710 Waterloo, IA 50703	May storage fee; Conference room rent for April Meeting	50.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 303.16
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 8638.55</b>

**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

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

Black Hawk County Democratic Central Committee

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
4/23/04	AT&T P.O. Box 2971 Omaha, NE 68103-2971	Long Distance Phone Service from 4/23/04 thru 5/14/04	\$ 25.00 - <i>Estimated</i>
SUB-TOTAL			\$ 25.00
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$ 25.00</b>

\*If actual figure is unknown, show "estimated" beside the figure.

**CANDIDATE COMMITTEES NOTE:**  
 \*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Black Hawk County Democratic Central Committee

Reset Form

SCHEDULE <b>E</b> (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
1/21/04	Roger L. White 2303 Greenwood Avenue Cedar Falls, IA 50613		UPS Charges	\$ 12.50	<input type="checkbox"/>
1/21/04	Roger L. White 2303 Greenwood Avenue Cedar Falls, IA 50613		UPS Charges	12.70	<input type="checkbox"/>
1/30/04	Roger L. White 2303 Greenwood Avenue Cedar Falls, IA 50613		Paper from Copyworks	11.30	<input type="checkbox"/>
2/22/04	David P. Odekirk 921 Lynda Rd. Waterloo, IA 50701		Copies at Staples	13.91	<input type="checkbox"/>
3/5/04	Maggie Stewart 1620 Oakwood Dr. Waterloo, IA 50703		Meat for 3/13/04 Convention	161.00	<input type="checkbox"/>
3/8/04	Maggie Stewart 1620 Oakwood Dr. Waterloo, IA 50703		Food for 3/13/04 Convention	5.00	<input type="checkbox"/>
3/12/04	Maggie Stewart 1620 Oakwood Dr. Waterloo, IA 50703		Food for 3/13/04 Convention	37.90	<input type="checkbox"/>
3/12/04	Maggie Stewart 1620 Oakwood Dr. Waterloo, IA 50703		Food for 3/13/04 Convention	14.87	<input type="checkbox"/>
3/12/04	Roger L. White 2303 Greenwood Avenue Cedar Falls, IA 50613		Copies at Copyworks	3.00	<input type="checkbox"/>
3/13/04	Maggie Stewart 1620 Oakwood Dr. Waterloo, IA 50703		Misc. supplies for Convention	9.94	<input type="checkbox"/>
SUB-TOTAL				\$ 282.12	
TOTAL (if last page of this schedule)				\$	

\*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.

Page 1 of 2  
(for Schedule E)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Black Hawk County Democratic Central Committee

Reset Form

SCHEDULE <b>E</b> (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
3/13/04	Kim Veeder 135 Graceline Blvd. Waterloo, IA 50701		John Edwards Wall Hanging	\$ 45.00	<input checked="" type="checkbox"/>
3/13/04	Kim Veeder 135 Graceline Blvd. Waterloo, IA 50701		Howard Dean Wall Hanging	55.00	<input checked="" type="checkbox"/>
3/13/04	Kim Veeder 135 Graceline Blvd. Waterloo, IA 50701		Dick Gephardt Wall Hanging	50.00	<input checked="" type="checkbox"/>
3/13/04	Kim Veeder 135 Graceline Blvd. Waterloo, IA 50701		John Kerry Wall Hanging	150.00	<input checked="" type="checkbox"/>
3/23/04	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701		Web Address Registration	40.00	<input type="checkbox"/>
3/24/04	Allan Ernst 707 Russell Rd., Apt. 1 Waterloo, IA 50701		Premium for Insurance	129.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 469.00	
TOTAL (If last page of this schedule)				\$ 751.12	

\*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.