FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT

For Office Use Only
Comm. # 9013
Logged In SW
Scanned
Computer
Audited

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

BLACK HAWK COUNTY REPUBLICAN 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)

CAMPAIGN FINANCE COMMITTEE BOARD
JAN 12 2006
FILED

SIGNATURE OF TREASURER (or person filing this report)

319-232-8523
TELEPHONE

1-12-06
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 Non Election Yrt-1-19-06 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) Indicate one

☐ 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

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (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.) ..... $ 6353.48

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 5271.18

Schedule F: Loans Received total (Attach Schedule F) .....

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL ..... $ 11,624.66

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 8398.47

Schedule F: Loan Repayments total (Attach Schedule F) .....

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) ..... $ 3226.19

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

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

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

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) ☐ YES ☐ NO

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

For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03) — MONETARY RECEIPTS

☐ CHECK THIS BOX IF AMENDING FORM

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

BLACK HAWK COUNTY REPUBLICAN 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
1-24-05	ID# CK# 7223	Wm. T. Jochumson 5030 11 ave Cedar Falls, IA 50613		$ 15.00	
2-17-05	ID# CK# 4589	Gregory Tagtow 111 Kelly Ct. Waterloo, IA 50701		100.00	
"	ID# CK# 4422	Dale Lee 2217 Grand Blvd Waterloo, IA 50701		50.00	
"	ID# CK# 7813	Tony Miller 6415 Kimdale Ave Waterloo 50701		100.00	
"	ID# CK#	Pass the Hat		46.00	
4-21-05	ID# CK#	Pass The Hat		37.00	
"	ID# CK#	GRL Schmeeing 315 Derbyshire Rd Waterloo, IA 50701		100.00	
5-12-05	ID# CK#	Pass The Hat		34.00	
"	ID# CK# 7604	Raymond Burkeind 2216 Highgate Lane Cedar Falls, IA 50613		50.00	
6/22/05	ID# CK#	Pass The Hat from Meet The Candidates		91.00	

SUB-TOTAL $ 623.00

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

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For Instructions, See Back of Form

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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

BLACK HAWK COUNTY REPUBLICAN 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.

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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
6/22/05	ID# CK#	Pass the Hat - Meeting		$ 66.00	
7/18/05	ID# CK# 7912	Douglas or Lynette Miller 6415 Kimball Waterloo, Ia 50701		100.00	
"	ID# CK# 3031	Monica Deemer Cedar Falls, Ia 50613		100.00	
"	ID# CK# 5365	Quester Lichtig 3720 Village Place Waterloo, Ia 50702		50.00	
"	ID# CK# 3076	Vincent or Julie Schell 534 Glencoe Waterloo, Ia 50701		25.00	
"	ID# CK# 2782	Jacob C. Stewart 600 Park Ave Waterloo, Ia 50702		25.00	
"	ID# CK# 8511	Hugh Wormle 3444 Kingswood Rd. Waterloo, Ia 50701		10.00	
"	ID# CK# 3874	Betty Irish 228 S. Adrian Waterloo, Ia 50703		10.00	
"	ID# CK# Cash	Viola Blough 600 Park Ave Waterloo, Ia 50702		10.00	
"	ID# CK# 1197	Robt. Bradshaw 3720 Village Place Waterloo, Ia 50702		25.00	

SUB-TOTAL $ 421.00

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

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For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03) MONETARY RECEIPTS

☐ CHECK THIS BOX IF AMENDING FORM

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
BLACK HAWK COUNTY REPUBLICAN 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.

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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
7/18/05	ID# CK# 1887	Jim Buschkamp 181 Prospect Waterloo, Ia 50701		$ 25.00	☐
	ID# CK# 5301	James Jackler 3123 Bridgemore Cedar Falls, Ia 50613		20.00	☐
	ID# CK# 7911	Ripley Morston Jr. 625 Baker Cedar Falls, Ia 50613		5.00	☐
	ID# CK# 3610	Ned Mast 3309 Devonwood Waterloo, Ia 50701		100.00	☐
	ID# CK# 2977	Tonia Den Hartog Waterloo, Ia 50701		50.00	☐
	ID# CK# 5952	Wayne Magee 2906 Willow Cedar Falls, Ia 50613		100.00	☐
	ID# CK# 14140	Dennis Clark 1029 Farmer Waterloo, Ia 50701		100.00	☐
	ID# CK# 944	R. Frank Nelson 1022 W. Ridgeway Waterloo, Ia		50.00	☐
	ID# CK# 13265	Gene Buchalla 5300 Main Cedar Falls, Ia 50613		100.00	☐
	ID# CK# 6091	Van G. Miller 1111 West San Marnan Waterloo, Ia 50701		500.00	☐
			SUB-TOTAL	$ 1050.00	
			TOTAL *(if last page of this schedule)*	$	

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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
BLACK HAWK COUNTY REPUBLICAN 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.

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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
7/18/05	ID# CK# 7370	Carl Schneising 315 Derby Shire Waterloo, Ia 50701		$ 150.00	☐
	ID# CK# 2653	Max Hughes 1900 West Chester Waterloo, Ia 50701		100.00	☐
	ID# CK# 3735	Robert McKinstry 1024 Vine Waterloo, Ia 50703		100.00	☐
	ID# CK# 11103	Martin Borchelt 816 Lynnkoglee Waterloo, Ia 50701		50.00	☐
	ID# CK# 6727	Richard Greenholz 710 Sheridan Rd Waterloo, Ia 50701		30.00	☐
	ID# CK# 13649	Robert Molinaro 3645 Augusta Waterloo, Ia 50701		250.00	☐
7/21/05	ID# CK# 1650	Margaret Allison 523 Kingsley Waterloo, Ia 50701		25.00	☐
	ID# CK# 5516	Hodson Van Gorpe 5300 So. Main Cedar Falls, Ia 50613		25.00	☐
	ID# CK# 5735	Lester Corwin 6102 Waverly Rd Cedar Falls Ia 50613		50.00	☐
	ID# CK# 2827	Andrew Smith 117 Elston Waterloo, Ia 50701		35.00	☐

SUB-TOTAL $ 815.00

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

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

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
BLACK HAWK COUNTY REPUBLICAN 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.

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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
7/21/05	ID# CK# 13483	David Kline 14026 Kline Rd La Porte City, Ia 50651		$ 25.00	☐
7/29/05	ID# CK#	Pass The Hat		42.00	☐
	ID# CK# 2346	Craig Sliney 435 Millotte Waterloo Ia 50701		100.00	☐
	ID# CK# 6896	Eric Dennis 1034 W. 15th St Cedar Falls, Ia 50613		100.00	☐
8-30-05	ID# CK#	E.R Cross 434 Amber LN Elk Run Hghts 50707		25 -	☐
	ID# CK#	Rick Young 750 S. Hackett Rd W'Loo 50701		500 -	☐
	ID# CK#	Howard Bahls 1710 Hammond W'Loo, IA 50702		40 -	☐
	ID# CK#	Grant Carver 1804 Cresant Dr. Cedar Falls, 50613		25 -	☐
	ID# CK#	Leland Thompson 1134 E. Ridgeway W'Loo 50702		75 -	☐
	ID# CK#	Pass The Hat		41 -	☐

SUB-TOTAL $ 973.00

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

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

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

BLACK HAWK COUNTY REPUBLICAN 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
9/21/05	ID# CK# 7671	Roland Bufinal 2318 Highgate Ln Cedar Falls 50613		$ 50.00	☐
	ID# CK# 3036	Evan Hultman 525 Martin Rd Waterloo, Ia 50701		110.00	☐
	ID# CK#	Pass The Hat		76.00	☐
11/16/05	ID# CK# 3761	William Jenkins 6 Wright Ridge Waterloo, Ia 50701		200.00	☐
	ID# CK# 7012	Robert Smith, Jr. 1108 Rochel Waterloo, Ia 50701		25.00	☐
	ID# CK# 5816	Sidney Thomas 1235 Prospect Blvd Waterloo, Ia 50701		50.00	☐
	ID# CK# 3555	Donald Tanisiea 210 Iowa Dr Cedar Falls, Ia 50613		50.00	☐
	ID# CK# 5473	Delbert Carpenter 1005 Chesnywood Cedar Falls, Ia 50613		25.00	☐
	ID# CK#	Pass the hat		59.00	☐
	ID# CK#				☐

SUB-TOTAL $ 635.00

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

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

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
BLACK HAWK COUNTY REPUBLICAN 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.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND-RAISER INCOME
12/16/05	ID# CK# 3469	David Greene 3720 Village Place Waterloo, Ia 50702		$ 25.00	☐
	ID# CK# 5184	Lawrence Barnes 1163 Bowland Waterloo, Ia 50702		10.00	☐
	ID# CK# 11275	Robert Lichter 880 Prospect Blvd Waterloo, Ia 50701		25.00	☐
	ID# CK# 6195	Dr. Neil Williams 1622 Mandeley Dr. Cedar Falls, Ia 50613		20.00	☐
	ID# CK# 2986	Leland Thomson 2014 W. 3rd Cedar Falls, Ia 50613		50.00	☐
	ID# CK# 3386	George Warren 3638 Inverness Waterloo Ia 50701		~~[illegible]~~ 100.00	☐
	ID# CK# 2912	Lois Kilgore 1903 Pinehurst Ct Waterloo, Ia 50701		75.00	☐
	ID# CK# 3470	Roger Smith 702 Campbell Waterloo, Ia 50701		25.00	☐
	ID# CK# 5825	Lester Corwin 6102 Waverly Rd Cedar Falls, Ia 50613 Whalen Company Cattle Congress Rental		50.00	☐
	ID# CK#	Republican Women of Black Hawk County Copies reimbursement		120.00	☐

SUB-TOTAL $ 500.00

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

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For Instructions, See Back of Form

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

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
BLACK HAWK COUNTY REPUBLICAN 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.

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12/16/05	ID# CK#	Pass the hat		$ 96.00	
12/30/05	ID# CK# 2064	Russell Kroll 2225 Prairie Cedar Falls, Ia 50613		100.00	
	ID# CK# 010134	National Cattle Congress Box 798 Waterloo, Ia 50704	Return of Post Rent	50.00	
12/31/05	ID# CK#	Interest on Checking for year		8.18	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL $ 254.18

TOTAL ***(if last page of this schedule)*** $ 5271.18

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FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

BLACK HAWK COUNTY REPUBLICAN 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
01-11/05	ID# CK# 1162	Post Master, Waterloo, IA	4 Rolls stamps	$ 148.00
01-13-05	ID# CK# 1163	99 Nelson Properties	Rent	275.00
02-3-05	ID# CK# 1164	99 Nelson Properties	Rent	275.00
2-3-05	ID# CK# 1165	Mid America Energy	Utilities	67.35
2-23-05	ID# CK# 1166	MC Lead USA	Phones	72.46
3-11-05	ID# CK# 1167	99 Nelson Properties	Rent	275.00
3-11-05	ID# CK# 1168	Mid America Energy	Utilities	73.90
3/24/05	ID# CK# 1169	Advanced Systems	Copier	25.42
			SUB-TOTAL	$ 1212.13
			TOTAL *(If last page of this schedule)*	$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing $500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

BLACK HAWK COUNTY REPUBLICAN 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
3/24/05	ID# CK# 1170	Postmaster, Waterloo, Ia	Bulk Mail Permit	$ 180.00
3-30-05	ID# CK# 1171	MC Lead USA	Phones	72.96
4-8-05	ID# CK# 1172	Mid America Energy	Utilities	74.35
4-20-05	ID# CK# 1173	99 Nelson Properties	Rent	275.00
4/20/05	ID# CK# 1174	MC Lead USA	Phone	72.81
4/20/05	ID# CK# 1175	Postmaster, Waterloo	Box Rent	68.00
4/20/05	ID# CK# 1176	Post Master, Waterloo	Postage	148.00
5-2-05	ID# CK# 1177	99 Nelson Properties	Rent	275.00

SUB-TOTAL $ 1136.12

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

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

BLACK HAWK COUNTY REPUBLICAN 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
5/12/05	ID# CK# 1178	Mid American Energy	Utilities	$ 48.03
5-16-05	ID# CK# 1179	Renesiston Telephone Co. Jerry Dr Phones for election - Blacks Bld	Phone instale (Bank) at Blacks Bldg - Elect 2004	954.00
5-16-05	ID# CK# 1180	Treasure, Black Hawk Co.	Licence Tags for Elephant	10.00
6-1-05	ID# CK# 1181	Clark Enterprises LLC	Rent	275.00
6/9/05	ID# CK# 1182	Mid American Energy	Utilities	41.71
6-16-05	ID# CK# 1183	Wilco Center for the Arts	Room Rent - Candidates Meet + Greet.	50.00
6-16-05	ID# CK# 1184	Steve Schmidt	Cut & Packet for Candidates Meet + Greet	181.67
7-1-05	ID# CK# 1185	McLeod USA	Phones	148.11
			SUB-TOTAL	$ 1708.52
			TOTAL *(if last page of this schedule)*	$

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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

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

BLACK HAWK COUNTY REPUBLICAN 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
7-1-05	ID# CK# 1186	Clark Enterprises	Rent	$ 275.00
7-5-05	ID# CK# 1187	Postmaster, Waterloo	Postage	148.00
7-15-05	ID# CK# 1188	Mid American Energy	Utilities	51.34
7-20-05	ID# CK# 1189	Mc Leod USA	Phone	74.56
7-25-05	ID# CK# 1190	State Auto Ins Co.	Commercial Liability Bldg	503.00
7-25-05	ID# CK# 1191	Mid American Energy	Utilities	90.08
7-1-05	ID# CK# 1192	Waterloo Ctr for the Arts	Room Rent for Monthly meeting	364.00
8-1-05	ID# CK# 1193	Clark Enterprises	Rent	275.00
			SUB-TOTAL	$ 1,380.98
			TOTAL ***(if last page of this schedule)***	$

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(for Schedule B)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

COMMITTEE NAME *(Must be same as on Statement of Organization)*
BLACK HAWK COUNTY REPUBLICAN 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
8/18/05	ID# CK# 1194	Parkade Printers	envelope printing	$ 146.48
8.18.05	ID# CK# 1195	MC Lead USA	Phones	72.33
9-6-05	ID# CK# 1196	Clark Enterprises	Rent	275.00
9.6.05	ID# CK# 1197	Mid American Energy	Utilities	52.40
9-6-05	ID# CK# 1198	Advanced Systems	copier	75.88
9-6-05	ID# CK# 1199	National Dairy Cattle Congress	Booth Rent + Gas.	205.00
9-6-05	ID# CK# 1200	Postmaster, Waterloo	Postage	148.00
9-16-05	ID# CK# 1202	Greg Tagtow	Parade Supplies Reimbursement	49.20
			SUB-TOTAL	$ 1024.29
			TOTAL ***(if last page of this schedule)***	$

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(for Schedule B)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

BLACK HAWK COUNTY REPUBLICAN 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
9.27.05	ID# CK# 1203	McLeod USA	Phones	$ 72.32
9.30.05	ID# CK# 1204	Clark Enterprises LLC	Rent	375.00
10/7/05	ID# CK# 1205	Mid America Energy	Utilities	53.31
10/23/05	ID# CK# 1206	McLeod USA	Phones	72.45
10/31/05	ID# CK# 1207	Clark Enterprises	Rent	375.00
11/7/05	ID# CK# 1208	Sams Club	Copy Paper	21.27
11/07/05	ID# CK# 1209	Postmaster, Waterloo Ia	Stamps	148.00
11/8/05	ID# CK# 1210	Mid America Energy	Utilities	42.19
			SUB-TOTAL	$ 959.54
			TOTAL ***(if last page of this schedule)***	$

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(for Schedule B)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

BLACK HAWK COUNTY REPUBLICAN 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
11/23/05	ID# CK# 1211	McLeod USA	Phones	$ 72.45
11/29/05	ID# CK# 1212	Clark Enterprises	Rent	275.00
12/7/05	ID# CK# 1213	Mid American Energy	Utilities	78.81
12/21/05	ID# CK# 1214	Advanced Systems	Copier	139.39
12/21/05	ID# CK# 1215	McLeod USA	Phones	16.24
12/31/05	ID# CK# 1216	Clark Enterprises	Rent	275.00
12/31/05	ID# CK# 1217	Republican Party of Iowa	Dues	120.00
	ID# CK#			

SUB-TOTAL $ 976.89

TOTAL *(If last page of this schedule)* $ 8398.47

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(for Schedule B)