

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only 9013	
Comm. #	S
Logged In	
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/Fran. Issue Committee (7) Admin PAC (8) Central Committee

CANDIDATE COMMITTEES ONLY:
 Candidate Name: _____ Political Party: _____
 Office Sought: **FILED** District (if Senate or House): _____

STATE OF IOWA
 DISCLOSURE BOARD
 OCT 18 2006

SIGNATURE OF TREASURER (or person filing this report) *[Signature]* **wheald@netzero.net 319-232-8523** TELEPHONE **10/17/06** 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 10/19/06 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.) \$ 6174.47

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below) 8216.75

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 \$ 14391.22

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 6735.26

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) \$ 7655.96

**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

Reset Form

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

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
 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
7/27/06	ID# CK# 5177	Jorain Atkins 625 River Forest Barnesdale 50707		\$ 100	<input type="checkbox"/>
"	ID# CK# 1177	Karl Gilbertson 1609 Rowlow Cedar Falls 50613		100	<input type="checkbox"/>
"	ID# CK# 6290	Michael McBratney 925 Johnson Cedar Falls 50613		50	<input type="checkbox"/>
8/31/06	ID# CK# 1118	Carol Robinson 3565 Logan Av. Waterloo, Ia 50703		40.	<input type="checkbox"/>
"	ID# CK# 4195	Barth Holzman 3307 Corvair Waterloo, Ia 50701		20.	<input type="checkbox"/>
"	ID# CK# 4757	Stephen Showers Box 447 Waterloo, Ia 50704		100.	<input type="checkbox"/>
"	ID# CK#	Pass The Hat/Basket/Seat		55.75	<input type="checkbox"/>
9/22/06	ID# CK#	Pass The Hat/Basket/Seat		46.00	<input type="checkbox"/>
"	ID# CK# 3697	Matthew Reister 1975 Main Cedar Falls 50613		30.00	<input type="checkbox"/>
"	ID# CK# 187	Morin Dieringer 5026 Bluebell Rd Cedar Falls 50613		100.00	<input type="checkbox"/>
SUB-TOTAL				\$641.75	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
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9/22/06	ID# CK# 3241	CW Seltre 19 Angie Dr. Polaris 50613		\$ 25.	<input type="checkbox"/>
	ID# CK# 8760	Hugh Wernle 600 Park Lane Waterloo, 50702		25.	<input type="checkbox"/>
	ID# CK# 5921	Vernon Reiter 3334 Doral Dr. Waterloo 50701		150.	<input type="checkbox"/>
	ID# CK# 2984	Lois Kilgore 1903 Pleasant Ct Waterloo 50701		100.00	<input type="checkbox"/>
	ID# CK# 11300	Martin Borchart 816 Lynokongee Waterloo 50701		50.00	<input type="checkbox"/>
	ID# CK# 3169	Andrew Smith 117 Claton Waterloo, Ia 50701		50.00	<input type="checkbox"/>
	ID# CK# 13700	Helen Buckles Windover 07 5300 So. Main Polaris 50613		200.00	<input type="checkbox"/>
	ID# CK# 5598	Oliver Lichty 3720 Village Place Waterloo, Ia 50702		100.00	<input type="checkbox"/>
	ID# CK# 4102	Fredrick Mast 3409 Quenkers Waterloo 50701		100.00	<input type="checkbox"/>
	ID# CK# 9090	Arnold Baker 3576 Beverness Waterloo 50701		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 900.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
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9/22/06	ID# CK# 4656	Dorothy Rags 3320 Governors Waterloo, Ia 50701		\$ 50.	<input type="checkbox"/>
	ID# CK# 2869	John Hoffman 4240 E. Donald Waterloo 50703		\$ 50.	<input type="checkbox"/>
	ID# CK# 3649	Max Huggins 1700 Westchester Waterloo, IA 50701		\$ 50.	<input type="checkbox"/>
	ID# CK# 2043	Donna Harmon 3720 Village Pl. Waterloo 50702		\$ 50.	<input type="checkbox"/>
	ID# CK# 3810	Roger Small 712 Campbell Waterloo 50701		\$ 50.00	<input type="checkbox"/>
	ID# CK# 1418	Charles J Pickett Unlisted - Moadler		\$ 25.00	<input type="checkbox"/>
	ID# CK# 4792	Carl Under Egg 912 Cherrymoad Cedar Falls 50613		\$ 50.00	<input type="checkbox"/>
	ID# CK# 4522	Jeffrey Zepf 8512 Hillen Des Moines, Ia 50622		\$ 50.00	<input type="checkbox"/>
	ID# CK# 6368	M. Neil Williams 1622 Moadler Cedar Falls 50613		\$ 25.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 400.00	
TOTAL (if last page of this schedule)				\$	

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9/24/06	ID# CK# 11572	Robert Lichty 850 Prospect Blvd Waterloo 50701		\$ 20.00	<input type="checkbox"/>
	ID# CK# 3221	Bill Wilson 441 Clearview Cedar Falls 50613		20.00	<input type="checkbox"/>
	ID# CK# 1115	Grant Cooper 518 So Main Cedar Falls 50613		25.00	<input type="checkbox"/>
	ID# CK# 4134	Dick Witham 2033 Jafar Rd Waterloo 50702		250.00	<input type="checkbox"/>
	ID# CK# 6334	Van Miller 111 West Son Marmon - Box 287 Waterloo 50704		500.00	<input type="checkbox"/>
	ID# CK# 5890	Peter Voorhees 3402 Pleasant Dr. Cedar Falls, 50613		500.00	<input type="checkbox"/>
	ID# CK# 3148	Ieland Thompson 2614 W. Wind St. Cedar Falls 50613		150.00	<input type="checkbox"/>
	ID# CK# 1477	Martin Wisniet 1326 Moxhall Blvd Waterloo 50701		100.00	<input type="checkbox"/>
	ID# CK# 9876	Richard Borel 302 West 4th St. Cedar Falls 50613		100.00	<input type="checkbox"/>
	ID# CK# 7116	Richard Greenholz 76 Sheard Rd Waterloo 50701		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1715.00	
TOTAL (if last page of this schedule)				\$	

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9/22/06	ID# CK# 11259	Howard R Bahls 1710 Hammond Waterloo, IA 50702		\$ 40.00	<input type="checkbox"/>
	ID# CK# 4411	Paul Morgan 604 North Cedar Falls IA 50613		25.00	<input type="checkbox"/>
	ID# CK# 6665	Marion Beatt 219 Prospect Waterloo IA 50701		25.00	<input type="checkbox"/>
	ID# CK# 5265	Wanda Reece 315 Compton Waterloo IA 50701		20.00	<input type="checkbox"/>
	ID# CK# 9864	Jarvis Davis 221 Reed, St Cedar Falls IA 50613		10.00	<input type="checkbox"/>
	ID# CK# 8258	Ripley Marston 675 Baker Cedar Falls IA 50613		5.00	<input type="checkbox"/>
10/2/06	ID# CK# 2447	Allen Hanson 154 Conity Waterloo IA 50701		5.00	<input type="checkbox"/>
	ID# CK# 3133	Gary Batch 4935 Young Rd Waterloo IA 50701		250.00	<input type="checkbox"/>
	ID# CK# 3965	Willard Jenkins 6 Winter Ridge Waterloo IA 50701		100.00	<input type="checkbox"/>
	ID# CK# 14345	Dennis Clark 1024 Serrin Waterloo IA 50701		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 530.00	
TOTAL (if last page of this schedule)				\$	

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10/2/06	ID# CK# 7182	Green Dennis 1034 W. 15 ST. Cedar Falls 50613		\$ 50.00	<input type="checkbox"/>
	ID# CK# 1312	Robert Bradshaw 3720 Village Place Waterloo 50702		\$ 50.00	<input type="checkbox"/>
	ID# CK#	Obisk - Pass the hat		105.00	<input type="checkbox"/>
	ID# CK# 1986	Robert Brown 4315 Harding Lane Cedar Falls 50613		\$ 50.00	<input type="checkbox"/>
	ID# CK# 6389	Johnny Dickison 6143 Chataqua Cedar Falls 50613		\$ 50.00	<input type="checkbox"/>
	ID# CK# 5485	Marcella Grever 206 Moor Waterloo 50701		25.00	<input type="checkbox"/>
	ID# CK# 1170	Donald Wood 3214 Abraham Cedar Falls 50613		\$ 50.00	<input type="checkbox"/>
	ID# CK# 2142	Russell Knoll 2225 Pine St. Cedar Falls 50613		\$ 50.00	<input type="checkbox"/>
	ID# CK# 752	Arno Benedeth 133 Elmridge Rd. Waterloo 50701		\$ 50.00	<input type="checkbox"/>
	ID# CK# 5209	Joyanne Atkins 625 Rural Point Evansdale 50707		25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 505.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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10/2/06	ID# CK# 8234	Gerald Smith 8120 Beaver Hills Cedar Falls 50613		\$ 50.00	<input type="checkbox"/>
	ID# CK# 4617	Dale Lee 2217 Grand Bend Waterloo 50701		25.00	<input type="checkbox"/>
	ID# CK# 6644	Al Manning 1020 South Bell Waterloo 50701		25.00	<input type="checkbox"/>
	ID# CK# 3260	Gwen Hullman 525 Martin Rd Waterloo 50701		50.00	<input type="checkbox"/>
	ID# CK# 7047	Dorel Wieland 4201 Heritage Cedar Falls 50613		100.00	<input type="checkbox"/>
	ID# CK# 1129	Richard Vandenberg 3100 Shady Ln Cedar Falls 50613		100.00	<input type="checkbox"/>
	ID# CK# 6067	Leah Corwin 6152 Waverly Rd. Cedar Falls 50613		35.00	<input type="checkbox"/>
	ID# CK# 4197	Ernie Dennis 1034 W. 1st St Cedar Falls 50613		50.00	<input type="checkbox"/>
	ID# CK# 4490	Barbara Hastings 122 W. 4th St. Cedar Falls 50613		40.00	<input type="checkbox"/>
	ID# CK# 11315	Martin Borchert 816 Lyankaylee Waterloo 50701		30.00	<input type="checkbox"/>
SUB-TOTAL				\$ 505.00	
TOTAL (if last page of this schedule)				\$	

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

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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
7/21/06	ID# CK# 1258	Greg Taylor Waterloo	Reimburse for cell Cattle Congress	\$ 316.68
7/24/06	ID# CK# 1259	Stat Auto Ins Co. Columbus Ohio	Security Policy	203.00
7/24	ID# CK# 1260	McJunk USA Milwaukee, WI	Phones - Falls Ave	36.16
7-31-06	ID# CK# 1261	Clock Enterprises Waterloo	Rent - Falls Ave	275.00
8/9/06	ID# CK# 1262	Mid American Energy Davenport, Ia	Utilities - Falls Ave	39.81
9/22/06	ID# CK# 1263	McJunk USA Milwaukee, WI	Phone - Falls Ave	36.22
9/31/06	ID# CK# 1264	Clock Enterprises Waterloo	Rent - Falls Ave	275.00
9/19/06	ID# CK# 1265	Postmaster, Cedar Falls	Postage - Post Cards	123.65
SUB-TOTAL				\$ 1305.52
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).)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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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
9/22/06	ID# CK# 1266	Mid America Energy Davenport	Jalisco Utilities	\$ 49.63
9/24/06	ID# CK# 1267	Advanced Systems Waterloo, IA	Copier supplies	124.82
9/24/06	ID# CK# 1268	Mc L D USA Millwaukee	Phone: Jalisco	36.22
9/24/06	ID# CK# 1269	Jim Bushkamp Waterloo	Adverse Company Re Co. Chair Schmidt	500.00
9/28/06	ID# CK# 1270	Chick Enterprises Waterloo	Jalisco Rent	275.00
10/2/06	ID# CK# 1274	Jones Show Products Waterloo	Rent extra for elephant Cattle Congress	15.00
10/6/06	ID# CK# 1272	Qibent St. Paul, MN	Phone Bank wires	393 6 75
10/10/06	ID# CK# 1273	Postmaster, Waterloo	Stamps - 3 rolls	117.00
SUB-TOTAL				\$ 5054.42
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).)

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10/10/06	ID# CK# 1274	MedAmerican Energy Davenport	Utilities - Falls	\$ 39.47
10/14/06	ID# CK# 1275	James Club Webster	Gold's Edge for phone Bank - 7044.84-21.87xx	335.85
	ID# CK#			
SUB-TOTAL				\$ 375.32
TOTAL (if last page of this schedule)				\$ 6735.26

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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)(j).)