

**DR-2 Disclosure Summary Page****DR-2**

<b>IOC Black Hawk County, Inc.</b>		<b>Status:</b> Audited	
<b>Committee Type:</b> Local Ballot Issue		<b>Statutory Due Date</b>	10/19/2010
<b>County:</b> Black Hawk		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	10/19/2010 11:34:33 AM
<b>Committee Code:</b> 21566		<b>Postmark Date</b>	
<b>Political Party:</b> Not Available		<b>Amendment Date</b>	
<b>Report Date:</b> 2010	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Gubbrud	<b>First Name:</b> Grant	<b>MI:</b>
<b>Address:</b> 777 Isle of Capri Boulevard		
<b>City:</b> Waterloo	<b>State:</b> IA	<b>Zip Code:</b> 50701
		<b>Phone:</b> 319-833-2248
<b>E-Mail:</b> Grant.Gubbrud@islecorp.com		

**Chairperson**

<b>Last Name:</b> Richter	<b>First Name:</b> Bari	<b>MI:</b>
<b>Address:</b> 777 Isle of Capri Boulevard		
<b>City:</b> Waterloo	<b>State:</b> IA	<b>Zip Code:</b> 50701
		<b>Phone:</b> 319-833-2245
<b>E-Mail:</b> Bari.Richter@islecorp.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$34,271.12
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$34,271.12</b>
<b>Schedule B: Expenditure Total</b>	\$34,271.12
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>IOC Black Hawk County, Inc.</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	10/19/2010
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/19/2010 11:34:33 AM
<b>Committee Code:</b>	21566	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/31/2010	Check #	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	\$100.00	
Company/General Funds-Employee Time for Speaking at Various Meetings about referendum for Citizens for the Continuation of Gaming in Black Hawk County					
9/30/2010	Check #	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	\$625.00	
Company/General Funds-Employee Time for Speaking at Various Meetings about Referendum for benefit of Citizens for Continuation of Gaming in Black Hawk County					
10/7/2010	Check #	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	\$31,678.62	
Company/General Funds-Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Black Hawk County					
10/14/2010	Check #	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	\$1,867.50	
Company/General Funds-Employee Time on Various Task for referendum for benefit of Citizens for Continuation of Gaming in Black Hawk County					

<b>Total Regular Contributions</b>	<b>\$34,271.12</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$34,271.12</b>

**Schedule B: Expenditures****Sch-B**

<b>IOC Black Hawk County, Inc.</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	10/19/2010
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/19/2010 11:34:33 AM
<b>Committee Code:</b>	21566	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/26/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$50.00
Employee Time-Speaking at Chamber Meeting				
8/27/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$50.00
Employee Time-Speaking/Meet with BHCGA				
9/2/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$50.00
Employee Time-Speaking at Ultra Club				
9/8/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$75.00
Employee Time-Speaking at Cedar Valley Diplomats				
9/8/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$50.00
Employee Time-Speaking at CFU				
9/13/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$25.00
Employee Time-Speaking with Farm Bureau				
9/14/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$25.00
Employee Time-Speaking at Board of Supervisors				
9/14/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$50.00
Employee Time-Speaking at Waterloo Jaycees				
9/15/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$50.00
Employee Time-Meet with Waterloo Mayor Clark				

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<b>Committee Code:</b>	21566	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/16/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$25.00
Employee Time-Meet with City Council Chamber				
9/20/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$25.00
Employee Time-Speaking at Rotary Meeting				
9/21/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$25.00
Employee Time-Covenant Dinner				
9/22/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$25.00
Employee Time-Speaking at Spokesman's Club				
9/23/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$25.00
Employee Time-Speaking at Convention & Visitors Bureau Board Meeting				
9/28/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$50.00
Employee Time-Speaking at Waterloo Courier Editorial Group				
9/29/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$25.00
Employee Time-Speaking at Crossroads Rotary				
9/30/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$100.00
Employee Time-Speaking At BHC GA Awards Ceremony				
10/4/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$25.00
Employee Time-Speaking at Junior League of Waterloo/Cedar Falls				

# Schedule B: Expenditures

# Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$50.00
Employee Time-Meeting with Mayor Kruse				
10/5/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$100.00
Employee Time-Voter Registration/Education Meeting				
10/5/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$605.00
Employee Time (Various)-Voter Registration/Education				
10/5/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$140.00
Employee Time-Delivering Yard Signs				
10/7/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$40.00
Employee Time-Voter Registration/Education				
10/7/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$60.00
Employee Time-Radio Ad				
10/7/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$380.00
Employee Time-Putting Yard Signs Out				
10/7/2010	21563 Check # 14178	Isle of Capri Casinos, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Consultant Services	\$31,678.62
Company/General Funds-Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Black Hawk County				
10/11/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$50.00
Employee Time-Speaking At Cedar Falls City Council				

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<b>Committee Code:</b>	21566	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/12/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$110.00
Employee Time-Delivering Yard Signs				
10/12/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$2.50
Employee Time-Referendum Presentation				
10/14/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$5.00
Employee Time-Delivering Yard Signs				
10/14/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$250.00
Employee Time-Referendum Materials for				
10/14/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$25.00
Employee Time-Speaking at CVSEC				
10/14/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$25.00
Employee Time-Speaking with LaPorte City Chamber of Commerce				

<b>Total Amount</b>	<b>\$34,271.12</b>
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