

FOR INSTRUCTIONS, SEE BACK OF FORM

# DISCLOSURE SUMMARY PAGE

Reset Form

Dallas

<b>FORM DR-2</b> (Rev. 07/2004)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	21273
Logged In	<i>db</i>
Scanned	
Computer	<i>db</i>
Audited	

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

Sink the Boat Committee

IMPORTANT: Indicate by # type of committee you are reporting for:  11

( 1 )Statewide/Legislative/Judge Standing for Retention Candidate ( 2 )State PAC ( 3 )State Party  
 ( 4 )County Central Committee ( 5 )County Candidate ( 6 )City Candidate ( 7 )School Board or Other  
 Political Subdivision Candidate ( 8 )County PAC ( 9 )City PAC ( 10 )School Board or Other Political  
 Subdivision PAC ( 11 )Local Polit (use)

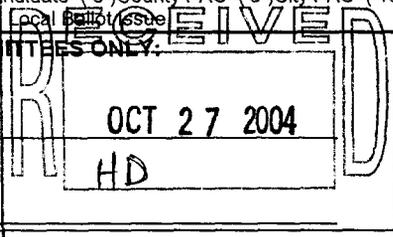
CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party (if applicable)

Office Sought

District (if Senate or House)



Late reports are subject to possible civil and criminal penalties.

*[Signature]*  
SIGNATURE OF PERSON FILING REPORT

515-334-4011  
TELEPHONE

10/27/04  
DATE SIGNED

I AM FILING A October 28, 2004 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate by #  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 DR-3 is filed.)

Local Committees, enter Date of Election November 2, 2004
County & Local Committees, enter County in which Election is held Dallas

## STATEMENT OF CASH ON HAND

<b>CASH ON HAND</b> at the beginning of the reporting period. (Total of all funds 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.)	\$ 0.00
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	8,910.00
Schedule F: Loans Received total (Attach Schedule F)	0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	0.00
<u>(Schedule H applies to Candidates' Committees Only)</u>	
<b>SUB-TOTAL .....</b>	<b>\$ 8,910.00</b>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	8,672.11
Schedule F: Loan Repayments total (Attach Schedule F)	0.00
<b>CASH ON HAND</b> at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	<b>\$ 237.89</b>
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	\$ 8,271.48
<b>*IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)	\$ 109.20
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)	\$ 0.00
<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

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	

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

Sink the Boat 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
8/28/04	ID# CK#	Troy A. Skinner 880 Walnut Ridge Drive, Waukee, IA 50263		\$ 500.00	<input type="checkbox"/>
10/22/04	ID# CK#	Troy A. Skinner 880 Walnut Ridge Drive, Waukee, IA 50263		-500.00	<input type="checkbox"/>
8/30/04	ID# CK#	Mark I. Main 423 Silverado Trail, Waukee, IA 50263		500.00	<input type="checkbox"/>
9/7/04	ID# CK#	Andrew K. Bean 2978 310th St., Waukee, IA 50263		500.00	<input type="checkbox"/>
9/7/04	ID# CK#	Cynthia S. Craigmile 11 Sugar Creek Lane, Waukee, IA 50263		25.00	<input type="checkbox"/>
9/7/04	ID# CK#	Andrew G. Gangle 805 Southbranch, Waukee, IA 50263		100.00	<input type="checkbox"/>
9/7/04	ID# CK#	Nancy Horsch 1020 4th St., Waukee, IA 50263		25.00	<input type="checkbox"/>
9/7/04	ID# CK#	James Michael 301 Sycamore St., De Soto, IA 50069		20.00	<input type="checkbox"/>
9/7/04	ID# CK#	Gail A. Pace 529 Champagn Rd., Waukee, IA 50263		25.00	<input type="checkbox"/>
9/7/04	ID# CK#	Jill K. Pickett 3115 Cottonwood Drive, Waukee, IA 50263		25.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 1,220.00	
<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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SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
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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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9/7/04	ID# CK#	Susan K. Schobert 547 Champagne Rd., Waukee, IA 50263		\$ 60.00	<input type="checkbox"/>
9/7/04	ID# CK#	Joan Schooley 579 Chardonnay Pt., Waukee, IA 50263		100.00	<input type="checkbox"/>
9/7/04	ID# CK#	A.L. Sloan 1025 Rosewood Dr., Waukee, IA 50263		25.00	<input type="checkbox"/>
9/7/04	ID# CK#	Jean S. Streatfeild 535 Burgundy Circle, Waukee, IA 50263		50.00	<input type="checkbox"/>
9/7/04	ID# CK#	Jody L. Wohlenhaus 208 Greenwood Dr., Waukee, IA 50263		20.00	<input type="checkbox"/>
9/7/04	ID# CK#	David M. Hubler 7878 Wistful Vista Dr., West DM, IA 50266		5.00	<input type="checkbox"/>
9/7/04	ID# CK#	Lynne Howard 315 Terrace Drive, Waukee, IA 50263		12.00	<input type="checkbox"/>
9/7/04	ID# CK#	Dave Stillely #2 Sugar Creek Lane, Waukee, IA 50263		20.00	<input type="checkbox"/>
9/7/04	ID# CK#	Mary Wonders 645 Locust, Waukee, IA 50263		5.00	<input type="checkbox"/>
9/7/04	ID# CK#	Lisa Poffenberger 3350 Indigo Ct., Earlham, IA 50072		10.00	<input type="checkbox"/>
SUB-TOTAL				\$ 307.00	
<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	

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

Sink the Boat Committee

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9/7/04	ID# CK#	Russ Wiesley 805 Walnut Ridge Dr., Waukee, IA 50263		\$ 100.00	<input type="checkbox"/>
9/7/04	ID# CK#	Donald Callahan 7955 Wistful Vista Dr., West DM, IA 50266		5.00	<input type="checkbox"/>
9/7/04	ID# CK#	Lisa Swegle 2160 Ridgeview, Clive, IA 50325		10.00	<input type="checkbox"/>
9/7/04	ID# CK#	Matthew Zach 9332 Luke Dr., West Des Moines, IA 50266		5.00	<input type="checkbox"/>
9/7/04	ID# CK#	Herbert Standing 1806 Bear Creek Rd, Earlham, IA 50072		10.00	<input type="checkbox"/>
9/7/04	ID# CK#	Richard Rowe 2682 NW 158th St., Clive, IA 50325		5.00	<input type="checkbox"/>
9/7/04	ID# CK#	Helen Hom 3196 Ute Ave., Waukee, IA 50263		20.00	<input type="checkbox"/>
9/7/04	ID# CK#	Russ Leckband 1916 Bear Creek Rd., Earlham, IA 50072		14.00	<input type="checkbox"/>
9/7/04	ID# CK#	Gary Koenig 15204 Wildwood Dr., Clive, IA 50325		20.00	<input type="checkbox"/>
9/7/04	ID# CK#	Brian Wright 140 Glendale, Waukee, IA 50263		20.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 209.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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Reset Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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

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

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9/7/04	ID# CK#	Chad Nichol 295 Waukee Ave., Waukee, IA 50263		\$ 35.00	<input type="checkbox"/>
9/7/04	ID# CK#	Brenda Hoit 3532 Cabernet Circle, Waukee, IA 50263		10.00	<input type="checkbox"/>
9/7/04	ID# CK#	Lorna Waggoner 3115 Napa Valley Crest Dr., Waukee, IA 50263		40.00	<input type="checkbox"/>
9/7/04	ID# CK#	Scott Rhebb 1553 South Sky Ridge Dr., West DM, IA 50266		5.00	<input type="checkbox"/>
9/7/04	ID# CK#	Gary Tiemeyer 3236 Hunter Hollow Road, Waukee, IA 50263		20.00	<input type="checkbox"/>
9/8/04	ID# CK#	Paul E. Larson 588 Chardonnay Point, Waukee, IA 50263		300.00	<input type="checkbox"/>
9/8/04	ID# CK#	Judith S. Nicholson 3081 Ute Ave., Waukee, IA 50263		250.00	<input type="checkbox"/>
9/8/04	ID# CK#	Scott E. Prouty 2974 - 328th Place, Adel, IA 50003		50.00	<input type="checkbox"/>
9/8/04	ID# CK#	T.P.I. Plumbing Contractors 3308 Ute Ave., Waukee, IA 50263		500.00	<input type="checkbox"/>
9/13/04	ID# CK#	William "Jim" Hermann 3111 V Ave., Waukee, IA 50263		10.00	<input type="checkbox"/>

SUB-TOTAL  
\$ 1,220.00

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

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9/9/04	ID# CK#	Gayla Clawson 780 Willow Circle, Waukee, IA 50263		\$ 200.00	<input type="checkbox"/>
9/9/04	ID# CK#	Ken J. Parry 985 4th St., Waukee, IA 50263		10.00	<input type="checkbox"/>
9/10/04	ID# CK#	Dennis G. Patterson 14912 Lakeview Dr., Clive, IA 50325		100.00	<input type="checkbox"/>
9/12/04	ID# CK#	Craig Wierson 3212 Ute Ave., Waukee, IA 50263		50.00	<input type="checkbox"/>
9/13/04	ID# CK#	Jean Bowden 6220 Brookview Dr., West DM, IA 50266		25.00	<input type="checkbox"/>
9/13/04	ID# CK#	Douglas A. Siedenbug 640 Southfork Drive, Waukee, IA 50263		100.00	<input type="checkbox"/>
9/14/04	ID# CK#	Donald G. Hartley 245 Windfield Parkway, Waukee, IA 50263		200.00	<input type="checkbox"/>
9/14/04	ID# CK#	Kevin T. Kohler 2603 NW 157th St., Clive, IA 50325-4616		20.00	<input type="checkbox"/>
9/14/04	ID# CK#	Jayne L. Phillips 3230 Oakview Court, Waukee, IA 50263		50.00	<input type="checkbox"/>
9/16/04	ID# CK#	Marjorie A. Hammer 1070 1st Pl, Waukee, IA 50263-9576		25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 780.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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(Including candidate's personal funds)

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9/17/04	ID# CK#	Judy Bissinger 14822 Lakeview Dr., Clive, IA 50325		\$ 50.00	<input type="checkbox"/>
9/17/04	ID# CK#	Carolyn J. Myers 3377 Ute Ave., Waukee, IA 50263		50.00	<input type="checkbox"/>
9/17/04	ID# CK#	Jacquelyn Leckband 1916 Bear Creek Rd., Earlham, IA 50072		25.00	<input type="checkbox"/>
9/17/04	ID# CK#	Jeff Bernhardt 3117 Napa Valley Crest Dr., Waukee, IA 50263		300.00	<input type="checkbox"/>
9/18/04	ID# CK#	Tom Gracias 610 Southfork Dr., Waukee, IA 50263		20.00	<input type="checkbox"/>
9/18/04	ID# CK#	Jamie Conlon 319 W. Ridge Drive, West DM, IA 50266		25.00	<input type="checkbox"/>
9/18/04	ID# CK#	Keith Gunzenhauser 3111 143rd St., Urbandale, IA 50323		50.00	<input type="checkbox"/>
9/18/04	ID# CK#	Jean Streatfeild 535 Burgundy Circle, Waukee, IA 50263		100.00	<input type="checkbox"/>
9/18/04	ID# CK#	W.R. Main Contractor, Inc. 1620 NW 78th St., Des Moines, IA 50325-1221		200.00	<input type="checkbox"/>
9/18/04	ID# CK#	Donald J. Bailey, Jr. 685 3rd St., Waukee, IA 50263		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 920.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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(Including candidate's personal funds)

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9/19/04	ID# CK#	Unitemized		\$ 5.00	<input type="checkbox"/>
9/22/04	ID# CK#	Margaret A. Stork P.O. Box 1041, Waukee, IA 50263		100.00	<input type="checkbox"/>
9/22/04	ID# CK#	Nancy Horsch 1020 4th St., Waukee, IA 50263		25.00	<input type="checkbox"/>
9/22/04	ID# CK#	Jeff Johannesen 10 Sugar Creek Lane, Waukee, IA 50263		50.00	<input type="checkbox"/>
9/23/04	ID# CK#	Iowacom LLC Mark Varner P.O. Box 99, Earlham, IA 50072		87.50	<input type="checkbox"/>
9/28/04	ID# CK#	Marion Cook 3506 H. Ave., Earlham, IA 50072		20.00	<input type="checkbox"/>
9/28/04	ID# CK#	Tony Render 1313 Nile Kinnick. Adel, IA 50003		20.00	<input type="checkbox"/>
9/28/04	ID# CK#	Kathryn Hancock 3327 335th St., Waukee, IA 50263		25.00	<input type="checkbox"/>
9/28/04	ID# CK#	Ted Torstenson 3242 Ute Ave., Waukee, IA 50263		20.00	<input type="checkbox"/>
9/28/04	ID# CK#	Don Applegate 1657 335th Pl, Earlham, IA 50072		10.00	<input type="checkbox"/>
SUB-TOTAL				\$ 362.50	
<b>TOTAL (if last page of this schedule)</b>				\$	

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(Including candidate's personal funds)

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9/28/04	ID# CK#	Donna McCaw 3227 Ashworth Road, Waukee, IA 50263		\$ 20.00	<input type="checkbox"/>
9/28/04	ID# CK#	Jacquelyn Leckband 1916 Bear Creek Rd., Earlham, IA 50072		15.00	<input type="checkbox"/>
9/28/04	ID# CK#	Richard Renfrow 1419 Rapids St., Adel, IA 50003		10.00	<input type="checkbox"/>
9/28/04	ID# CK#	Glenn R. Stine 1775 - 260th St., Adel, IA 50003		100.00	<input type="checkbox"/>
9/28/04	ID# CK#	Unitemized		70.00	<input type="checkbox"/>
9/29/04	ID# CK#	Iowa Thoroughbred Breeders & Owners Assns 1 Prairie Meadows Dr, Altoona, IA 50009		500.00	<input type="checkbox"/>
10/22/04	ID# CK#	Iowa Thoroughbred Breeders & Owners Assns 1 Prairie Meadows Dr., Altoona, IA 50009		-500.00	<input type="checkbox"/>
9/29/04	ID# CK#	Jayne L. Phillips 3230 Oakview Court, Waukee, IA 50263		50.00	<input type="checkbox"/>
9/29/04	ID# CK#	Roger Platz 20 Timber Valley Ln., Adel, IA 50003		25.00	<input type="checkbox"/>
9/30/04	ID# CK#	Khanh Hamilton 3176 Timber Ridge TRL, Waukee, IA 50263		1,000.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1,290.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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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
10/1/04	ID# CK#	Iowacom LLC Mark Varner P.O. Box 99, Earlham, IA 50072		\$ 87.50	<input type="checkbox"/>
10/1/04	ID# CK#	Stacey Cargill 9272 Kingman Dr., West Des Moines, IA 50265		500.00	<input type="checkbox"/>
10/2/04	ID# CK#	D. Foust 3217 Ute Ave., Waukee, IA 50263		500.00	<input type="checkbox"/>
10/3/04	ID# CK#	William R. Boulden 1601 NW 114th St., Ste. 142, Clive, IA 50325		200.00	<input type="checkbox"/>
10/5/04	ID# CK#	Paul E. Larson 588 Chardonnay Point, Waukee, IA 50263		200.00	<input type="checkbox"/>
10/5/04	ID# CK#	Marguerite Germaine 600 Lakeview Dr., Van Meter, IA 50261		20.00	<input type="checkbox"/>
10/7/04	ID# CK#	Suzanne Summy 6200 E.P. True Prkwy, #236 West DM, IA 50266		20.00	<input type="checkbox"/>
10/7/04	ID# CK#	Sharon Easter 571 Napa Valley Drive, Waukee, IA 50263		25.00	<input type="checkbox"/>
10/7/04	ID# CK#	Carla J. Moore 568 Napa Valley Dr., Waukee, IA 50263-8074		50.00	<input type="checkbox"/>
10/12/04	ID# CK#	The Systems Group 402 Napa Valley Dr., Waukee, IA 50263-8158		250.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1,852.50	
<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.

For Instructions, See Back of Form

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	

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

Sink the Boat 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
10/12/04	ID# CK#	Sue A. Barcellos 409 Silverado Pt., Waukee, IA 50263		\$ 250.00	<input type="checkbox"/>
10/12/04	ID# CK#	Joan Schooley 579 Chardonnay Pt., Waukee, IA 50263		250.00	<input type="checkbox"/>
10/12/04	ID# CK#	Sylvia A. Watson 418 Silverado Trail, Waukee, IA 50263		150.00	<input type="checkbox"/>
10/12/04	ID# CK#	Unitemized		29.00	<input type="checkbox"/>
10/18/04	ID# CK#	Russell E. Carlson, DDS 14226 Wildwood Dr., Clive, IA 50325		50.00	<input type="checkbox"/>
10/18/04	ID# CK#	Christy N. Spooner 1585 South Willow Dr., West DM, IA 50266		20.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 749.00	
<b>TOTAL (if last page of this schedule)</b>				\$ 8,910.00	

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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)  
Sink the Boat 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
9/23/04	ID# CK# 1001	Waukee Community School 555 S.E. University Ave. Waukee, IA 50263	Fee for use of high school gym for Sept. 7, 2004 Town Hall meeting	\$ 30.00
9/23/04	ID# CK# 1002	Taylor Insurance 2700 Westown Parkway West Des Moines, IA 50266	Reimbursement of postage costs for Dallas County mailing.	891.70
9/28/04	ID# CK#1003	Curt Rasmussen Adel, IA 50003	Fee for use of Adel middle school gym for Sept. 28, 2004 meeting	20.00
10/01/04	ID# CK# 1004	Cargill Graphics 15211 Ashby Way West Carrollton, VA 23314	Website support for Sink the Boat website	500.00
10/04/04	ID# CK# 1005	Excel Business Supplies 800 S. 19th St. West Des Moines, IA 50265-0250	16,000 postcards (12,000 for Adel meeting and 4,000 without any meeting listed)	453.15
10/05/04	ID# CK# 1006	Perry Public Library Perry, IA 50220	Fee for room and projector for Town Hall meeting on October 5, 2004	50.00
10/08/04	ID# CK# 1007	KDLS Radio Station P.O. Box 548 Perry, IA 50220	Fee for radio ads to occur prior to election	344.00
10/11/04	ID# CK# 1009	Chief Printing Co., Inc. P.O. Box 98 Perry, IA 50220	Ads in the local newsletter for 3 weeks	30.00
SUB-TOTAL				\$ 2,318.85
<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**

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)  
Sink the Boat 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
10/21/04	ID# CK# 1010	Taylor Insurance 2700 Westown Parkway West Des Moines, IA 50266	Reimbursement of the postage costs for the final Waukee/WDM mailing	\$ 2,740.22
10/22/04	ID# CK# 1013	Excel Business Supplies 800 S. 19th St. West Des Moines, IA 50265-0250	Flyers and VOTE NO stickers for the final Waukee/WDM mailing	513.04
10/22/04	ID# CK#1014	Lisa Bean 2978 310th St. Waukee, IA 50263	Partial Reimbursement for the \$3,700 postage debt owed	3,100.00
	ID# CK#			
SUB-TOTAL				\$ 6,353.26
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 8,672.11</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).)

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Sink the Boat Committee

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

**Reset Form**

**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*
8/23/04	Stacey Cargill 9272 Kingman Dr. West Des Moines, IA 50266	Costs incurred at Sec'y of State for records read, copied to disk and the disk (list of voters)	\$ 47.42
8/25/04	Stacey Cargill 9272 Kingman Dr. West Des Moines, IA 50266	Costs incurred at Office Depot for 3000 labels and 1000 envelopes	37.40
8/26/04	Stacey Cargill 9272 Kingman Dr. West Des Moines, IA 50266	15,500 envelopes (31 boxes) plus 2 boxes of address labels purchased from Excel	313.62
8/26/04	Stacey Cargill 9272 Kingman Dr. West Des Moines, IA 50266	Costs incurred at Kinko's for 14,000 copies (invites to Town meeting) plus 500 labels	595.72
8/27/04	Taylor Insurance 2700 Westown Parkway West Des Moines, IA 50266	2,000 Sink the Boat Yard signs purchased from Cargill Graphics	2,960.00
9/01/04	Taylor Insurance 2700 Westown Parkway West Des Moines, IA 50266	Postage for Waukee mailing	3,003.29
9/02/04	Taylor Insurance 2700 Westown Parkway West Des Moines, IA 50266	Postage for Waukee mailing	533.91
SUB-TOTAL			\$ 7,491.36
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</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.

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

Sink the Boat Committee

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

**Reset Form**

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

**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*
9/5/04	Stacey Cargill 9272 Kingman Drive West Des Moines, IA 50266	Clipboards for signature drive and envelopes	\$ 11.96
9/6/04	Stacey Cargill 9272 Kingman Drive West Des Moines, IA 50266	Sign supplies for meetings	41.71
9/20/04	Lisa Bean 2978 310th St. Waukee, IA 50263	1000 labels for mailing	38.14
9/22/04	Andy and Lisa Bean 2978 310th St. Waukee, IA 50263	Postage (total of \$3,700 less \$3,100 reimbursed on 10/22/04)	600.00
10/11/04	Stacey Cargill 9272 Kingman Drive West Des Moines, IA 50266	Dallas County News (advertising)	88.31
<b>SUB-TOTAL</b>			\$ 780.12
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 8,271.48

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

**CANDIDATE COMMITTEES NOTE:**

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