

DR-2 - Home **Current User:** nielsen5 

Home	Statement of Organization	Schedules	
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Beg.Dt : 10/03/2005 End.Dt : 10/29/2005 Filing Due Dt : 11/03/2005 Adj Due Dt :

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DR2 Home	Contribution	Expenditure	Debts	In Kind	Loans Received	Loans Repaid	Consultant	Inventor
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File Status: **Not Filed - DR2** Last Changed: 2005-11-03 16:12:50.691 Changed by: nielsen5

[Note](#)

New Filing Period

- [View History](#)
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	<u>Statement of Cash on Hand</u>	<u>General Assets and Liabilities</u>
	Cash on Hand at start of Period \$0.00	Schedule F1: Loans at Start of Period \$0.00
	Schedule A: Cash Contributions \$2,425.00	Schedule D: Unpaid Bills \$3,747.09
	Schedule F1: Loans Received \$0.00	Schedule E: In Kind Contributions \$14.28
	Schedule H2: Campaign Property Sales \$0.00	Schedule F2: Forgiven Loans \$0.00
	Sub-Total \$2,425.00	Schedule F2: Outstanding Loans \$0.00
	Schedule B: Expenditures \$2,399.55	Schedule G: Consultant Breakdown? No
	Schedule F2: Loan Repayments \$0.00	Schedule H1: Campaign Property Value \$0.00
	Cash on Hand at End of Period \$25.45	
Election Year	Election	*=amer

[Adjust](#) cash begin balance [Cascade](#) balances to all future periods

NOV 7 2005

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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.

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE <i>(Disbursement)</i> WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-18-2005	ID# CK#	Pizza Ranch Hwy 9 & 71 Spirit Lake, Iowa 51360	Committee Meeting Dinner	\$ 189.15
10-19-2005	ID# CK#	Custom Creations 1702 Gary Ave. Spirit Lake, Iowa 51360	Mini Footballs with Logo	346.35
10-19-2005	ID# CK#	Custom Creations 1702 Gary Ave. Spirit Lake, Iowa 51360	Logo Stickers	109.68
10-21-2005	ID# CK#	Custom Creations 1702 Gary Ave. Spirit Lake, Iowa 51360	Logo Buttons	195.67
10-24-2005	ID# CK#	Dickinson County News PO Box AE Spirit Lake, Iowa 51360	Advertising	128.25
10-28-2005	ID# CK#	Dickinson County News PO Box AE Spirit Lake, Iowa 51360	Advertising	510.45
10-28-2005	ID# CK#	KUOO Campus Radio 3160 18th St. Spirit Lake, Iowa 51360	Advertising	720.00
10-28-2005	ID# CK#	Lakes Television Network 1715 Hill Ave. Spirit Lake, Iowa 51360	Advertising	200.00
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 2,399.55

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

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

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

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*
10-26-2005	Tri-State Litho 2005 Aurora Ave. W. Spirit Lake, Iowa 51360	Yard Signs	\$ 445.39
10-26-2005	Minuteman Press 10994 Metro Parkway Fort Myers, Florida 33912	Yard Signs (Estimate)	800.00
10-26-2005	Tri-State Litho 2005 Aurora Ave. W. Spirit Lake, Iowa 51360	Yard Sign Stakes (Estimate)	45.00
10-28-2005	Lakes News Shopper 918 10th St. Milford, Iowa 51351	Advertising	731.70
10-12-2005	Central Bank 1400 18th st Spirit Lake, Iowa 51360	Meeting room rental (Estimate)	25.00
10-26-2005	Lakes Printing Co 1610 Ithica Ave. Spirit Lake, Iowa 51360	Brochure Printing and Design (estimate)	1,350.00
10-26-2005	Tim Frank 1401 1Ave W Spencer, Iowa 51301	Professional servises Polling	350.00
SUB-TOTAL			\$ 3747.09
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3,747.⁰⁹

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

Page 1 of 1
(for Schedule D)

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.

