

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)
Kris Rowley For Treasurer

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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), 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
07/24/06	ID# CK# 1235	Rosalise Olson 2882 200th St. Spirit Lake, IA 51360		\$ 100.00	<input checked="" type="checkbox"/>
08/02/06	ID# CK# 2404	William J. Barron III 2000 Linden Dr. SE Cedar Rapids, IA 52403		100.00	<input checked="" type="checkbox"/>
08/17/06	ID# CK# 3794	Robert Sackett P.O. Box 128 Milford, IA 51351		100.00	<input checked="" type="checkbox"/>
08/23/06	ID# CK# 4568	Aileen Schacherey 1611 Chalstrom Beach Rd., Apt. B Okoboji, IA 51355		50.00	<input checked="" type="checkbox"/>
08/23/06	ID# CK# 3294	Gerald Erickson 1452 25th St. S.E. Cedar Rapids, IA 52403	Father	100.00	<input checked="" type="checkbox"/>
08/23/06	ID# CK# 3862	Wayne Northey 13750 240th Ave. Spirit Lake, IA 51360		50.00	<input checked="" type="checkbox"/>
08/23/06	ID# CK# 7095	Peggy Gustafson 16860 255th Ave. Spirit Lake, IA 51360		50.00	<input checked="" type="checkbox"/>
08/23/06	ID# CK# 1010	Ronald Knutson 20560 232nd Ave. Milford, IA 51351		50.00	<input checked="" type="checkbox"/>
08/23/06	ID# CK# 5257	James Farrell 1910 Edgewood Dr. Milford, IA 51351		50.00	<input checked="" type="checkbox"/>
08/23/06	ID# CK# 8734	Paul Johnson 1329 Summer Circle Okoboji, IA 51355		50.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 700.00	
TOTAL (if last page of this schedule)				\$	

* 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

React 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)
Kris Rowley For Treasurer

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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
<i>08/28/06</i>	ID# CK# <i>5719</i>	<i>Mary Christianson 15346 250th Ave. Spirit Lake, IA 51360</i>		\$ <i>50.00</i>	<input checked="" type="checkbox"/>
<i>08/31/06</i>	ID# CK# <i>10178</i>	<i>Robert Currell 200 21st St. Spirit Lake, IA 51360</i>		<i>100.00</i>	<input checked="" type="checkbox"/>
<i>09/27/06</i>	ID# CK# <i>1023</i>	<i>Chuck Skogerboe 1425 Indian Hills Dr. Spirit Lake, IA 51360</i>		<i>100.00</i>	<input checked="" type="checkbox"/>
<i>08/23/06</i>	ID# CK# <i>CAEH</i>	<i>Greg Baloun P.O. Box Lake Park, IA 51347</i>		<i>50.00</i>	<input checked="" type="checkbox"/>
<i>10/12/06</i>	ID# CK# <i>8993</i>	<i>John Hopkins Albert City, IA 50510</i>		<i>100.00</i>	<input checked="" type="checkbox"/>
<i>08/29/06</i>	ID# CK# <i>1525</i>	<i>Di. Co. Republican Central Comm. 1902 Hill Ave. Spirit Lake, IA 51360</i>		<i>4,000.00</i>	<input type="checkbox"/>
<i>08/23/06</i>	ID# CK#	<i>Unitemized Donations</i>		<i>1,362.00</i>	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL
\$ *5,762.00*
TOTAL (if last page of this schedule)
\$ *6,462.00*

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Reset Form

SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Kris Rowley For Treasurer

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
08/07/06	Kris Rowley 1311 Gary Ave. Spirit Lake, IA 51360	self	\$ 200.00

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL (PART I) \$ 200.00

TOTAL CASH REPAYMENTS (PART II) \$ _____
 From Schedule E - TOTAL LOANS FORGIVEN \$ _____
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 200.00

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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)
 Kris Rowley For Treasurer

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
08/24/06	ID# CK# 2009	Printing Today Spirit Lake, IA		\$ 960.70
08/30/06	ID# CK# 2010	Amy's Sign Design Arnolds Park, IA		1,107.45
09/08/06	ID# CK# 2011	Saga Communications Spencer, IA		262.50
09/08/06	ID# CK# 2012	Lakes News Shopper Miltord, IA		40.00
09/08/06	ID# CK# 2013	Dickinson County News Spirit Lake, IA		77.20
09/15/06	ID# CK# 2014	Printing Today Spirit Lake, IA		26.66
09/15/06	ID# CK# 2015	KU00 Spirit Lake, IA		402.00
09/20/06	ID# CK# 2016	Dick Co Cable News, Inc Spirit Lake, IA		115.00
SUB-TOTAL				\$ 3,051.51
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

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)
 Kris Rowley For Treasurer

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
09/20/06	ID# CK# 2017	Echo Plus, Inc. Spirit Lake, IA		\$ 100.00
09/25/06	ID# CK# 2018	The Mitographers, Inc. Sioux Falls, SD		121.03
09/25/06	ID# CK# 2019	Tri-State Litho Spirit Lake, IA		401.25
09/28/06	ID# CK# 2020	The Mitographers, Inc. Sioux Falls, SD		100.00
09/29/06	ID# CK# 2021	Any's Sign Design Arnolds Park, IA		194.74
10/04/06	ID# CK# 2022	Dickinson County News Spirit Lake, IA		451.20
10/04/06	ID# CK# 2023	Dickinson County News Spirit Lake, IA		467.40
	ID# CK#			

SUB-TOTAL \$ 1,835.62

TOTAL (If last page of this schedule) \$ 4,887.13

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

COMMITTEE NAME (Must be same as on Statement of Organization)
 kris Rowley For Treasurer

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

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.

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

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*
09/23/06	kris Rowley 1311 Gary Ave. Spirit Lake, IA 51360	Signage	\$ 34.70
10/01/06	kris Rowley 1311 Gary Ave. Spirit Lake, IA 51360	Signage	59.75
10/10/06	kris Rowley 1311 Gary Ave. Spirit Lake, IA 51360	Signage	20.82
08/09/06	kris Rowley 1311 Gary Ave. Spirit Lake, IA 51360	Postage	101.40
10/02/06	kris Rowley 1311 Gary Ave. Spirit Lake, IA 51360	Postage	39.00
08/06/06	kris Rowley 1311 Gary Ave. Spirit Lake, IA 51360	State Shelter Fees	80.25
09/01/06	kris Rowley 1311 Gary Ave. Spirit Lake, IA 51360	Voter information	18.00
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*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.

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Kris Rowley For Treasurer

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 D (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*
10/13/06	Amy's Sign Design P.O. Box 155 Arnolds Park, IA 51331	Magnetic Signs	\$ 58.85
SUB-TOTAL			\$ 58.85
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 412.77

*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.

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
 Kris Rowley For Treasurer

Reset Form

DATE RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (If applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
07/21/06	Dave Rowley Spirit Lake, IA	Spouse	Parade Candy	\$ 70.68	<input type="checkbox"/>
08/13/06	Dave Rowley Spirit Lake, IA	Spouse	Parade Candy	57.29	<input type="checkbox"/>
08/07/06	John Schuett Spirit Lake, IA		Paper Supplies	47.83	<input checked="" type="checkbox"/>
08/23/06	Unitemized food + paper products			315.00	<input checked="" type="checkbox"/>
08/23/06	Kris Rowley Spirit Lake, IA	Self	Decorations	25.91	<input checked="" type="checkbox"/>
08/23/06	Kris Rowley Spirit Lake, IA	Self	Cookies	35.86	<input checked="" type="checkbox"/>
08/09/06	Kris Rowley Spirit Lake, IA	Self	Address labels	10.64	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 482.61
 TOTAL (if last page of this schedule) \$ 482.61

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