

IA ETHICS & CAMPAIGN DISCLOSURE BOARD

FOR INSTRUCTIONS, SEE BACK OF FORM

JAN 12 2005

Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

FILED

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" 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)

NEUZIL FOR THE JOHNSON COUNTY BOARD OF SUPERVISORS 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
8-8-04	<del>ID#</del> CK# 1140	TERRENCE NEUZIL 3201 FRIENDSHIP ST. IOWA CITY, IA 52245	REIMBERSEMENT FOR TOWNSHIP DIRECTORY AND MAPS AND FOOD FOR PARADE VOLUNTEERS	\$ 43.01
9-13-04	<del>ID#</del> CK# 1141	U OF I HOMECOMING COUNCIL 159 IMU IOWA CITY, IA 52242	PARADE FEE	100.00
9-23-04	<del>ID#</del> CK# 1142	TERRENCE NEUZIL 3201 FRIENDSHIP ST. IOWA CITY, IA 52245	REIMBURSEMENT FOR MAILING, ENVELOPES, INK FOR STAMP, PHOTOCOPIES, POSTAGE, FOOD FOR VOLUNTEERS	496.99
10-7-04	<del>ID#</del> CK# 1143	TERRENCE NEUZIL 3201 FRIENDSHIP ST. IOWA CITY, IA 52245	REIMBURSEMENT FOR LIGHTS FOR PARADE FLOAT, FOOD FOR VOLUNTEERS, TAPE, FENCE POST DRIVER, FENCE POSTS FOR SIGNS, WIRE, WORK GLOVES AND CABLE TIES	302.58
10-14-04	<del>ID#</del> CK# 1144	JOHN NEUZIL 2520 MAYFIELD RD. IOWA CITY, IA 52245	REIMBURSEMENT FOR TABLE COVERS AND BALLOONS FOR FUNDRAISER	21.74
10-14-04	<del>ID#</del> CK# 1145	TERRENCE NEUZIL 3201 FRIENDSHIP ST. IOWA CITY, IA 52245	REIMBURSEMENT FOR FOOD AND DRINKS FOR SOUP FUNDRAISER, NAPKINS AND BOWLS	157.10
10-14-04	<del>ID#</del> 1171 CK# <del>1146</del>	EAGLE 5 LODGE HWY 1 SW IOWA CITY, IA 52240	HALL RENTAL	100.00
10-14-04	<del>ID#</del> 1146 CK# <del>1146</del>	TERRENCE NEUZIL 3201 FRIENDSHIP ST. IOWA CITY, IA 52240	LOAN REPAYMENT	500.00
SUB-TOTAL				\$ 1721.42
TOTAL (if last page of this schedule)				\$ 1721.42

**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).)

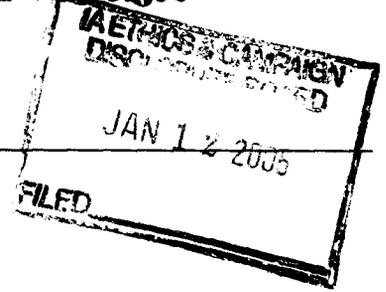
TERRENCE



**NEUZIL**

SUPERVISOR  
DEMOCRAT

*From the Desk of  
Terrence L. Neuzil*



January 2, 2005

Iowa Ethics and Campaign Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, IA 50319

Dear Friends,

It has come to my attention that after reconciling the Neuzil for Supervisor Campaign Committee checkbook, an error was made on check numbers in the October 19, 2004 report. The error does not affect the end balance. On Schedule B, page 1 of 1, the final two entries, Eagle's Lodge and Terrence Neuzil check numbers are incorrect. As it currently reads, Eagles Lodge shows "CK#1146" and Terrence Neuzil shows "CK#1147". This is incorrect and should read Eagles Lodge "CK#1171" and Terrence Neuzil "CK#1146". I wanted you to be aware of the situation and I have enclosed a corrected and initialed "Schedule B" page.

If you have any additional questions, please do not hesitate to contact me.

Sincerely,

Terrence L. Neuzil, Candidate