

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Logged In _____	
Scanned _____	
Computer _____	
Audited _____	

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

CITIZENS FOR PUBLIC POWEER

IMPORTANT: Indicate by # type of committee you are reporting for: 9
 (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 Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party (if applicable) _____

Office Sought _____ District (if Senate or House) _____

OCT 31 2005

Late reports are subject to possible civil and criminal penalties.

LaDonna G. Johnston 319-339-0331 Oct. 29, '05
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A November 3, 2005 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate by # 2

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 9, 2005
 County & Local Committees, enter County in which Election is held
Johnson

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST 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.)	\$ 1,315.63
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	17,721.26
Schedule F: Loans Received total (Attach Schedule F)	_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	_____
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	\$ 19,036.89
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	16,008.81
Schedule F: Loan Repayments total (Attach Schedule F)	_____
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$ 3,028.08

**UNPAID BILLS (From Schedule D - Attach Schedule D)

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

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)
CITIZENS FOR PUBLIC POWER

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
2/28/05	ID# CK#	Unitemized contributions (Bottle Return, 15.83)		\$169.83	<input checked="" type="checkbox"/>
3/16/05	ID# CK#	Karen Reisetter 1040 E. Court Street Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
3/21/05	ID# CK#	Susan Futrell 311 Fairchild Street Iowa City, Iowa 52245		25.00	<input checked="" type="checkbox"/>
3/22/05	ID# CK#	Sasha Treyer 412 Church Street Iowa City, IA 52245		25.00	<input checked="" type="checkbox"/>
3/30/05	ID# CK#	Wayne Johnson 824 Westside Drive Iowa City, Iowa 52246		25.00	<input checked="" type="checkbox"/>
3/30/05	ID# CK#	Donald Laughlin 1881 Fox Avenue West Branch, Iowa 52242-4476		25.00	<input checked="" type="checkbox"/>
4/03/05	ID# CK#	Mary Ann Dennis 1307 Rochester Avenue Iowa City, Iowa 52245		25/00	<input checked="" type="checkbox"/>
4/04/05	ID# CK#	Jan Friedman 1409 E. Davenport Street Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
4/13/05	ID# CK#	LaVonn Horton 2315 Rochester Avenue #209 Iowa City, Iowa 52245-3406		20.00	<input type="checkbox"/>
4/19/05	ID# CK#	Peter Hansen 1203 Cambria Court Iowa City, Iowa 52240		1000.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1414.83	
TOTAL (if last page of this schedule)				\$	

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4/15/05	ID# CK#	Mary Adams 1172 Hotz Avenue Iowa City, Iowa 52245		\$ 25.00	<input checked="" type="checkbox"/>
4/29/05	ID# CK#	Karole Fuller 6 Longview Knoll Iowa City, Iowa 52240		50.00	<input checked="" type="checkbox"/>
5/02/05	ID# CK#	Jeanette Carter 424 Oakland Avenue Iowa City, Iowa 52240		300.00	<input type="checkbox"/>
5/03/05	ID# CK#	Larry Baker 1217 Rochester Avenue Iowa City, Iowa 52245		500.00	<input type="checkbox"/>
5/06/05	ID# CK#	Barbara Haring 2902 Eastwood Drive Iowa City, Iowa 52245		20.00	<input type="checkbox"/>
5/16/05	ID# CK#	Robert Welsh 84 Penfro Drive Iowa City, Iowa 52246		500.00	<input type="checkbox"/>
6/03/05	ID# CK#	Mona McElderry 2032 Western Road Iowa City, Iowa 52240		50.00	<input type="checkbox"/>
6/03/05	ID# CK#	Jeanette Carter 424 Oakland Iowa City, Iowa 52240		50.00	<input type="checkbox"/>
6/03/05	ID# CK#	Wayne Carter 424 Oakland Iowa City, Iowa 52240		50.00	<input type="checkbox"/>
6/20/04	ID# CK#	Henry Madden 428 South Summit Iowa City, Iowa 52240		300.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1845.00	
TOTAL (if last page of this schedule)				\$	

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6/22/05	ID# CK#	Carol Spaziani 409 Crestview Iowa City, Iowa 52245		\$ 500.00	<input type="checkbox"/>
6/24/05	ID# CK#	Helene Hembreiker 3002 Parkview Avenue Iowa City, Iowa 52240		60.00	<input type="checkbox"/>
7/01/05	ID# CK#	Richard Kerber 425 Lexington Iowa City, Iowa 52246		100.00	<input checked="" type="checkbox"/>
7/05/05	ID# CK#	Thai Flavors 340 E. Burlington Iowa City, Iowa 52240		126.00	<input checked="" type="checkbox"/>
7/11/05	ID# CK#	Jackie Blank 830 Rider Street Iowa City, Iowa 52246		100.00	<input checked="" type="checkbox"/>
7/14/05	ID# CK#	Gerald Denning 1146 Oakes Drive Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
7/19/05	ID# CK#	Unitemized contributions		95.00	<input checked="" type="checkbox"/>
7/19/05	ID# CK#	Jason Weeks 1032 North Dodge Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
7/19/05	ID# CK#	Walter Helms 108 McLean Iowa City, Iowa 52246		500.00	<input type="checkbox"/>
7/21/05	ID# CK#	Dale Schultz 822 Elliot Court Iowa City, Iowa 52246		100.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 1681.00	
TOTAL (if last page of this schedule)				\$	

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7/28/05	ID# CK#	Pat Spratt 509 Terrace Road Iowa City, Iowa 52246		\$ 50.00	<input checked="" type="checkbox"/>
8/07/05	ID# CK#	Unitemized Contributions (Sale of t-shirts and bumper stickers)		131.57	<input checked="" type="checkbox"/>
8/07/05	ID# CK#	Jeanette Carter 424 Oakland Iowa City, Iowa 52240		400.00	<input type="checkbox"/>
8/14/05	ID# CK#	Unitemized contributions		104.30	<input checked="" type="checkbox"/>
8/14/05	ID# CK#	Mary McCue 447 S. Summit Iowa City, Iowa 52240		50.00	<input checked="" type="checkbox"/>
8/14/05	ID# CK#	Del Holland 1039 E. College Iowa City, Iowa 52240		25.00	<input checked="" type="checkbox"/>
8/14/05	ID# CK#	Garrett Stewart 419 S. Summit Iowa City, Iowa 5224-		20.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	Samuel Becker 701 Oaknoll Drive Iowa City, Iowa 52246		100.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	William W. Preucil 317 Windsor Drive Iowa City, Iowa 52245		25.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	Janelle Rettig 110 Shrader Road Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 955.87	
TOTAL (if last page of this schedule)				\$	

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8/15/05	ID# CK#	Jill Goulding 225 E. Davenport Iowa City, Iowa 52245		\$ 50.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	Barbara Hackman 320 E. Washington Iowa City, Iowa 52240		25.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	Patricia Knox 2607 Friendship Street Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	Ron Vogel 3 Washington Place Iowa City, Iowa 52245		100.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	Chris Shaffer 919 East Market Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	James Andrews 2 Melrose Circle Iowa City, Iowa 52246		100.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	Adrian Schoenmaker 27 Leamer Court Iowa City, Iowa 52246-3229		25.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	Eugene Spaziani 1029 Rider Street Iowa City, Iowa 52		100.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	David Leshtz Box 1945 Iowa City, Iowa 52244		25.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	Marilyn Rose 1110 E. Court Street Iowa City, Iowa 52245		25.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 550.00	
TOTAL (if last page of this schedule)				\$	

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8/15/05	ID# CK#	Charity Rowley 701 Oaknoll Drive Iowa City, Iowa 52246		\$ 50.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	Richard Kaplan 701 Oaknoll Drive Iowa City, Iowa 52246		50.00	<input checked="" type="checkbox"/>
8/15/05	ID# CK#	Ron Bohlken 1120 E. Burlington Iowa City, Iowa 52240		50.00	<input checked="" type="checkbox"/>
8/17/05	ID# CK#	George Bedell 903 Highland Street Iowa City, Iowa 52246		100.00	<input checked="" type="checkbox"/>
8/17/05	ID# CK#	Rod Sullivan 2326 Court Street Iowa City, Iowa 52246		50.00	<input checked="" type="checkbox"/>
8/17/05	ID# CK#	Helen Goldstein 312 Windsor Drive Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
8/17/05	ID# CK#	Ed Flaherty 2601 Friendship Street Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
8/17/05	ID# CK#	Linda Nelson 1405 Oaklawn Avenue Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
8/17/05	ID# CK#	Paul M. Werger 605 Eastmoor Drive Iowa City, Iowa 52246		50.00	<input checked="" type="checkbox"/>
8/17/05	ID# CK#	Jo Dickens 3625 Elgin Drive Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 550.00	
TOTAL (if last page of this schedule)				\$	

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8/17/05	ID# CK#	Robert Sayre 416 Hutchinson Iowa City, Iowa 52246		\$ 50.00	<input checked="" type="checkbox"/>
8/17/05	ID# CK#	Charles Kremenek 701 Oaknoll Drive Iowa City, Iowa 52246		50.00	<input checked="" type="checkbox"/>
8/17/05	ID# CK#	Helene Hembreiker 3002 Parkview Avenue Iowa City, Iowa 52240		25.00	<input checked="" type="checkbox"/>
8/17/05	ID# CK#	Caroline Dieterle 722 Walnut Street Iowa City, Iowa 52240		20.00	<input checked="" type="checkbox"/>
8/17/05	ID# CK#	Kay E. Gfeller 1 Oakpark Court Iowa City, Iowa 52246		100.00	<input checked="" type="checkbox"/>
8/18/05	ID# CK#	Pat Ephgrave 325 Ferson Iowa City, Iowa 52246		50.00	<input checked="" type="checkbox"/>
8/18/05	ID# CK#	Kelly Putman 2025 Little Creek Ln Iowa City, Iowa 52246		50.00	<input checked="" type="checkbox"/>
8/18/05	ID# CK#	Carol Braddock 1704 Ridge Road Iowa City, Iowa 52246		25.00	<input checked="" type="checkbox"/>
8/18/05	ID# CK#	Muriel Hartz P.O. Box 973 Iowa City, Iowa 52244		15.00	<input checked="" type="checkbox"/>
8/18/05	ID# CK#	LaVonn Horton 2315 Rochester Avenue, #209 Iowa City, Iowa 52245-3406		300.00	<input type="checkbox"/>
SUB-TOTAL				\$ 685.00	
TOTAL (if last page of this schedule)				\$	

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8/18/05	ID# CK#	Maeve Clark 2529 Muscatine Avenue Iowa City, Iowa 52244		\$ 20.00	<input type="checkbox"/>
8/19/05	ID# CK#	Rebecca Anthony 3 The Woods Iowa City, Iowa 52240		35.00	<input checked="" type="checkbox"/>
8/19/05	ID# CK#	Evan Fales 1215 Oakcrest Iowa City, Iowa 52246		50.00	<input checked="" type="checkbox"/>
8/19/05	ID# CK#	Christopher Bird 1072 2nd Avenue #5 Coralville, Iowa 52241		50.00	<input type="checkbox"/>
8/19/05	ID# CK#	Thomas Birchfield 1107 Muscatine Avenue Iowa City, Iowa 52240		20.00	<input checked="" type="checkbox"/>
8/19/05	ID# CK#	David Tiffany 2644 Hillside Drive Iowa City, Iowa 52244		25.00	<input checked="" type="checkbox"/>
8/23/05	ID# CK#	Jeannine Wiegert 3034 Sweetbriar Avenue Iowa City, Iowa 52245		25.00	<input type="checkbox"/>
8/23/05	ID# CK#	David Redlawsk 26 Gallup Place Iowa City, Iowa 52246		100.00	<input checked="" type="checkbox"/>
8/23/05	ID# CK#	Brett Cloyd 2008 Bloomington Iowa City, Iowa 52245		100.00	<input checked="" type="checkbox"/>
8/23/05	ID# CK#	Tom Carsner 1627 College Street Place Iowa City, Iowa 52245		50.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 475.00	
TOTAL (if last page of this schedule)				\$	

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8/23/05	ID# CK#	Susan Beckett 305 Winsor Drive Iowa City, Iowa 52245		\$ 50.00	<input checked="" type="checkbox"/>
8/23/05	ID# CK#	Virginia Stamler 358 Lexington Iowa City, Iowa 52245		100.00	<input checked="" type="checkbox"/>
8/24/05	ID# CK#	Jason Bradley 505 E. Washington Iowa City, Iowa 52240		160.00	<input checked="" type="checkbox"/>
8/24/05	ID# CK#	Gertrude McQueen 424 Lexington Iowa City, Iowa 52245		500.00	<input checked="" type="checkbox"/>
8/24/05	ID# CK#	Jackie Loesch 109 Ginter Iowa City, Iowa 52245		25.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	Virginia Spalding 2310 Willowbrook Iowa City, Iowa 52246		25.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	David Curry 1333 Bristol Drive Iowa City, Iowa 52246		50.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	Richard Grumland 2662 Winfield Lane North Liberty, Iowa 52317		25.00	<input type="checkbox"/>
8/30/05	ID# CK#	Unitemized contributions (Sale of t-shirts and bumper stickers)		78.00	<input checked="" type="checkbox"/>
8/30/05	ID# CK#	Ed Rolenc 114 Potomac Drive Iowa City, Iowa 52245		25.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 1038.00	
TOTAL (if last page of this schedule)				\$	

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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)
CITIZENS FOR PUBLIC POWER

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
8/30/05	ID# CK#	Loretta Eggers 108 Potomac Iowa City, Iowa 52245		\$ 75.00	<input checked="" type="checkbox"/>
8/31/05	ID# CK#	M. Brau 2030 Dubuque Road Iowa City, Iowa 52240		25.00	<input checked="" type="checkbox"/>
8/31/05	ID# CK#	Iowa State Bank & Trust 102 S. Clinton Street Iowa City, Iowa 52240		2.42	<input checked="" type="checkbox"/>
8/31/05	ID# CK#	Wetherill Winder 702 Sandusky Road Iowa City, Iowa 52240		50.00	<input checked="" type="checkbox"/>
8/31/05	ID# CK#	Katherine Kasten 1127 Kirkwood Avenue Iowa City, Iowa 52240		25.00	<input checked="" type="checkbox"/>
8/31/05	ID# CK#	Wayne S. Osborn 630 N. Van Buren Iowa City, Iowa 52245		15.00	<input checked="" type="checkbox"/>
8/31/05	ID# CK#	Betty Thomas 1005 Tower Court Iowa City, Iowa 52246		10.00	<input checked="" type="checkbox"/>
8/31/05	ID# CK#	Marjorie McCardell 310 Willis Drive Iowa City, Iowa 52246		10.00	<input checked="" type="checkbox"/>
9/07/05	ID# CK#	A. Mori Constantino 407 Brown Street Iowa City, Iowa 52245		100.00	<input checked="" type="checkbox"/>
9/08/05	ID# CK#	John R. Menninger 130 Ferson Avenue Iowa City, Iowa 52246		250.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 562.42	
TOTAL (if last page of this schedule)				\$	

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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)
 CITIZENS FOR PUBLIC POWER

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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
9/12/05	ID# CK#	Susan Futrell 311 Fairchild Street Iowa City, Iowa 52245		\$ 25.00	<input checked="" type="checkbox"/>
9/12/05	ID# CK#	Unitemized Contributions		52.00	<input checked="" type="checkbox"/>
9/12/05	ID# CK#	Elizabeth Dasovich 2420 Crestview Iowa City, Iowa 52245		25.00	<input checked="" type="checkbox"/>
9/16/05	ID# CK#	Walter Helms 108 McLean Iowa City, Iowa 52245		50.00	<input type="checkbox"/>
9/17/05	ID# CK#	Philip E. Jones 3201 Muscatine Iowa City, Iowa 52240		50.00	<input checked="" type="checkbox"/>
9/17/05	ID# CK#	Jason Telford 1022 North Governor Iowa City, Iowa 52245		100.00	<input checked="" type="checkbox"/>
9/17/05	ID# CK#	Andy Douglas 2721D Muscatine Avenue Iowa City, Iowa 52240		20.00	<input checked="" type="checkbox"/>
9/17/05	ID# CK#	Joan Sustik Huntley 1501 Westview Drive Coralville, Iowa 52241		25.00	<input checked="" type="checkbox"/>
9/17/05	ID# CK#	Robert Mutel 2345 Sugar Bottom Rd., NE Solon, Iowa 52333		25.00	<input checked="" type="checkbox"/>
9/17/05	ID# CK#	Elaine Ditsler 611 N. Johnson Iowa City, Iowa 52240		75.00	<input type="checkbox"/>
SUB-TOTAL				\$ 447.00	
TOTAL (if last page of this schedule)				\$	

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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)
CITIZENS FOR PUBLIC POWER

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.

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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
9/21/05	ID# CK#	Robert Oppliger 1928 Delwood Drive Iowa City, Iowa 52240		\$ 20.00	<input type="checkbox"/>
9/21/05	ID# CK#	Tim Weitzel 523 Grant Street Iowa City, Iowa 52240		25.00	<input type="checkbox"/>
9/23/05	ID# CK#	Irene Rosenbaum 1773 Louis Place Iowa City, Iowa 52245		100.00	<input type="checkbox"/>
9/27/05	ID# CK#	Cathy Kern 1638 Wilson Street Iowa City, Iowa 52245		25.00	<input type="checkbox"/>
9/28/05	ID# CK#	LaVonn Horton 2315 Rochester Avenue #209 Iowa City, Iowa 52245		300.00	<input type="checkbox"/>
9/28/05	ID# CK#	Jeanette Carter 424 Oakland Iowa City, Iowa 52240		300.00	<input type="checkbox"/>
9/28/05	ID# CK#	Carol Spaziani 409 Crestview Iowa City, Iowa 52245		100.00	<input type="checkbox"/>
9/30/05	ID# CK#	FAIR P.O. Box 1812 Iowa City, Iowa 52244		195.00	<input type="checkbox"/>
9/30/05	ID# CK#	Vicki Lensing 2408 Mayfield Road Iowa City, Iowa 52245		35.00	<input type="checkbox"/>
9/30/05	ID# CK#	Unitemized Contributions		32.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1132.00	
TOTAL (if last page of this schedule)				\$	

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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)
 CITIZENS FOR PUBLIC POWER

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9/30/05	ID# CK#	New Pioneer Co-op 1101 Second Street Coralville, Iowa 52241		\$ 1000.00	<input checked="" type="checkbox"/>
9/30/05	ID# CK#	Iowa State Bank & Trust 102 South Clinton Iowa City, Iowa 52240		.14	<input type="checkbox"/>
10/01/05	ID# CK#	Wetherill Winder 702 Sandusky Drive Iowa City, Iowa 52240		20.00	<input type="checkbox"/>
10/03/05	ID# CK#	Karen Kubby 1111 Clark Street Iowa City, Iowa 52240		100.00	<input type="checkbox"/>
10/03/05	ID# CK#	FAIR P.O. Box 1812 Iowa City, Iowa 52244		21.00	<input checked="" type="checkbox"/>
10/03/05	ID# CK#	Unitemized contributions		17.00	<input checked="" type="checkbox"/>
10/07/05	ID# CK#	LaVonn Horton 2315 Rochester Avenue, #209 Iowa City, Iowa 52245		27.00	<input type="checkbox"/>
10/07/05	ID# CK#	Florence Boos 1427 E. Davenport Iowa City, Iowa 52245		20.00	<input type="checkbox"/>
10/07/05	ID# CK#	Michael Fallon 512 Church Street Iowa City, Iowa 52245		25.00	<input type="checkbox"/>
10/07/05	ID# CK#	Janet Rutledge 514 Terrace Road Iowa City, Iowa 52245		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1330.14	
TOTAL (if last page of this schedule)				\$	

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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)

CITIZENS FOR PUBLIC POWER

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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
10/07/05	ID# CK#	Margaret Richardson 214 Hutchinson Iowa City, Iowa 52246		\$ 40.00	<input type="checkbox"/>
10/07/05	ID# CK#	Dee Norton 920 Ginter Iowa City, Iowa 52240		50.00	<input type="checkbox"/>
10/08/05	ID# CK#	Unitemized Contributions (Lamp sales from fundraiser)		1093.35	<input checked="" type="checkbox"/>
10/08/05	ID# CK#	Unitemized Contributions (Food sales from fundraiser)		162.00	<input checked="" type="checkbox"/>
10/08/05	ID# CK#	Unitemized Contributions (Dance sales from fundraiser)		993.65	<input checked="" type="checkbox"/>
10/12/05	ID# CK#	Henry Madden 428 South Summit Iowa City, Iowa 52240		51.00	<input checked="" type="checkbox"/>
10/12/05	ID# CK#	Sandra Eskin 1047 Woodlawn Avenue Iowa City, Iowa 52245		100.00	<input type="checkbox"/>
10/12/05	ID# CK#	Robert Hibbs 606 Reno Street Iowa City, Iowa 52245		250.00	<input type="checkbox"/>
10/12/05	ID# CK#	Michael Lensing 311 Fairchild Street Iowa City, Iowa 52245		100.00	<input type="checkbox"/>
10/12/05	ID# CK#	Connie Champion 430 South Summit Iowa City, Iowa 52240		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 2890.00	
TOTAL: (# last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

CITIZENS FOR PUBLIC POWER

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10/14/05	ID# CK#	James Larew 504 E. Bloomington Iowa City, Iowa 52245		\$ 160.00	<input checked="" type="checkbox"/>
10/14/05	ID# CK#	Dorothy Paul 608 Larch Lane Iowa City, Iowa 52245		50.00	<input type="checkbox"/>
10/17/05	ID# CK#	Old Brick Church 26 E. Market Street Iowa City, Iowa 52245 (Deposit return)		250.00	<input type="checkbox"/>
10/18/05	ID# CK#	Richard Noble 173 Glenn Drive Iowa City, Iowa 52245		50.00	<input type="checkbox"/>
10/18/05	ID# CK#	Joe Brisben 726 Clark Street Iowa City, Iowa 52240		250.00	<input type="checkbox"/>
10/18/05	ID# CK#	Sarah Paulson 416 N. Linn Street Iowa City, Iowa 52245		50.00	<input type="checkbox"/>
10/18/05	ID# CK#	Peg Bouska 4299 Winter Eagle Trail Iowa City, Iowa 52240		50.00	<input type="checkbox"/>
10/19/05	ID# CK#	Naomi Novick 306 Mullin Avenue Iowa City, Iowa 52246		20.00	<input type="checkbox"/>
10/19/05	ID# CK#	Unitemized contributions		92.00	<input type="checkbox"/>
120/19/05	ID# CK#	Larry Baker 1217 Rochester Avenue Iowa City, Iowa 52245		500.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1472	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

CITIZENS FOR PUBLIC POWER

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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
10/21/05	ID# CK#	Brian Hemann 2755 Turkey Creek Lane Iowa City, Iowa 52246		\$ 18/00	<input checked="" type="checkbox"/>
10/25/05	ID# CK#	Dale Shultz 822 Elliott Ct. Iowa City, Iowa 52246		50.00	<input type="checkbox"/>
10/25/05	ID# CK#	Ramon Lim 118 Richards Street Iowa City, Iowa 52246		25.00	<input type="checkbox"/>
10/26/05	ID# CK#	Gerald Denning 1146 Oakes Drive Iowa City, Iowa 52245		60.00	<input type="checkbox"/>
10/26/05	ID# CK#	Jason Weeks 1032 North Dodge Iowa City, Iowa 52245		100.00	<input type="checkbox"/>
10/26/05	ID# CK#	Caroline Dieterle 727 Walnut Street Iowa City, Iowa 52240		30.00	<input type="checkbox"/>
10/26/05	ID# CK#	Wayne and Donna Johnson 824 West Side Drive Iowa City, Iowa 52246		40.00	<input type="checkbox"/>
10/26/05	ID# CK#	Anne M. Kraus 1716 Gleason Iowa City, Iowa 52240		25.00	<input type="checkbox"/>
10/26/05	ID# CK#	Geoffrey Frey 1109 Yewell Iowa City, Iowa 52240-5758		10.00	<input type="checkbox"/>
10/27/05	ID# CK#	Donald Laughlin 1881 Fox Avenue West Branch, Iowa 52242-4476		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 408.00	
TOTAL (if last page of this schedule)				\$	

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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)
CITIZENS FOR PUBLIC POWER

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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
10/27/05	ID# CK#	Unitemized contributions		\$ 40.00	<input checked="" type="checkbox"/>
10/28/05	ID# CK#	Susan Futrell 311 Fairchild Iowa City, Iowa 52245		25.00	<input checked="" type="checkbox"/>
10/28/05	ID# CK#	Ed Flaherty 2601 Friendship Iowa City, Iowa 52245		20.00	<input checked="" type="checkbox"/>
10/28/05	ID# CK#	Gwen McCarty 536 S. Summit Iowa City, Iowa 52240-5032		50.00	<input checked="" type="checkbox"/>
10/28/05	ID# CK#	Pat Spratt 501 Terrace Rd. Iowa City, Iowa 52245		25.00	<input checked="" type="checkbox"/>
10/28/05	ID# CK#	Jeannine Wiegert 3034 Sweetbriar Ave. Iowa City, Iowa 52245		25.00	<input checked="" type="checkbox"/>
10/28/05	ID# CK#	Charity Rowley 701 Oaknoll Dr. Iowa City 52246-5168		50.00	<input checked="" type="checkbox"/>
10/28/05	ID# CK#	Angela Benew 437 S. Summit Iowa City, Iowa 52240		50.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 285.00	
TOTAL (If last page of this schedule)				\$ 17,721.26	

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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)
CITIZENS FOR PUBLIC POWER

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
1/26/05	ID# CK# 2010	Drugtown 310 N. 1st Avenue Iowa City, Iowa 52245	2 Sharpie Markers @1.19, 1 Post-it-notes @2.29, tx .22 - for marking letters	\$ 4.69
2/01/05	ID# CK#2011	Drugtown 310 N. 1st Avenue Iowa City, Iowa 52245	1 Post-it- notes @ 2.29, tx .11 for attaching to campaign letters	2.40
2/01/05	ID# CK#2012	Iowa City Post Office 400 S. Clinton Street Iowa City, Iowa 52245	.37 coil/100-4@148, 3 dbl-sided bks. @7.40=22.20, 1 psa bk @3.70	173.90
2/03/05	ID# CK#2013	Larry Baker 1217 Rochester Ave. Iowa City, Iowa 52245	Reimb: Copying =Zephyr Copying, 124 E. Washington, IC, 52240, 97.51, tx.4.88 for education event	102.39
2/21/05	ID# CK# 2014	Cookies and More Old Capitol Mall Iowa City, Iowa 52240	4 doz. cookies @ 3.25 ea. for St. Thomas More education event	13.00
2/21/05	ID# CK# 2015	Hy Vee Foods 812 1st Avenue Iowa City, Iowa 52245	Punch ingredients for presentation at St. Thomas More education event - 22.64, tx 1.12	23.76
2/21/05	ID# CK# 2016	St. Thomas More Church 405 N. Riverside Drive Iowa City, Iowa 52246	Gratuity for meeting room at St. Thomas More Church	25.00
3/16/05	ID# CK# 2017	Iowa City Post Office 400 South Clinton Street Iowa City, Iowa 52240	Box Rent for Box 252	19.00
SUB-TOTAL				\$ 364.14
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

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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)
CITIZENS FOR PUBLIC POWER

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
3/12/05	ID# CK#2018	Sec., State of Iowa (Business Office) 321 E. 12th Street Des Moines, Iowa 50319	Incorporation fee for Citizens for Public Power	\$ 20.00
3/28/05	ID# CK#2019	Karen Kubby 728 2nd Avenue Iowa City, Iowa	Reimb. Stamps, 3 bks. @ 7.40, 1 envelope, 24 lb. @ 2.50, tx .13 for mailing.	24.83
6/24/05	ID# CK#2020	Office Depot 445 Hwy 6 Iowa City, Iowa 52240	Rubber Stamp and Pad for mailings @ 12.76, tx .64	13.40
7/06/05	ID# CK#2021	Carol Spaziani 409 Crestview Iowa City, Iowa 52245	Reimb. Copying promotional materials for mailings. 34., tx. 1.70	35.70
7/11/05	ID# CK#2022	Michael Carberry, Campaign Mgr. 2029 Friendship Street Iowa City, Iowa 522456	Reimb. #1. Calendars, 2 @ 6.59, Frame, hanging file, 1@4.39, tx .88 for office set-up	18.45
7/15/05	ID# CK#2023	Same as above	Reimb. for fundraiser space at Old Brick Assn, 26 E. Market Street, Iowa City, Iowa 52245 - deposit	250.00
7/22/05	ID# CK#2024 cont.	Same as above	Reimb. #2. 85.42. 2 ink cartridges, 30.38, 1000 envelopes, 50.97, tx.4.07 for Ice Cream Social Educational	
7/22/05	ID# CK#2024 cont.	Same	Reimb. #3. 183.32. Printing trifolds and brochures for Ice Cream Social, 174.59, tx 8.73	
SUB-TOTAL				\$ 362.38
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).)

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR PUBLIC POWER

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
7/22/05	ID# CK# 2024 cont.	Michael Carberry, Campaign Mgr. 2029 Friendship Iowa City, Iowa 52245	Reimb. #4=407. 1100 stamps @.37 for Carter and Madden Ice Cream Social education events	\$
7/22/05	ID# CK#2024	Same as above	Reimb. #5=57.76. Copying and printing - trifolds and brochures @ 55.01, tx 2.75 for education events	733.50
7/26/05	ID# 2025 void CK#2026	Same as above	#6. Salary for Michael Carberry, Campaign Mgr - Month of July	2000.00
7/26/05	ID# CK#2027 cont.	Same as above	Reimb. #7=59.19. Office Depot - 2 print cartridges @26.69, pen refills @ 2.99, tx 2.82 for campaign office	
7/26/05	ID# CK# 2027 cont.	Same as above	Reimb. #8=31.24. Office Depot - printing 500 "Top Ten Reasons," @ 29.75, tx 1.49 for handouts at events	
7/26/05	ID# CK# 2027	Same as above	Reimb. #9=31.90. Office Depot - printing invitations for Madden Social @30.38, tx 1.52 educational event	122.33
7/28/05	ID# CK# 2028	Same as above	Reimb. #10=94.71. Office Depot - printint 1001 trifold brochures for handouts at events @ 90.20,tx 4.51	94.71
8/08/05	ID# CK# 2029 cont.	Same as above	Reimb. #11=98.08. Super 8 Motel - "Get Out the Vote" training- 7/29-30, 2 nts.@ 44.99 plus city tx 8.10	
SUB-TOTAL				\$ 2950.54
TOTAL (if last page of this schedule)				\$

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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

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.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR PUBLIC POWER

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
8/08/05	ID# CK#2029 cont.	Michael Carberry, Campaign Mgr. 2029 Friendship Street Iowa City, Iowa 52245	Reimb. #12=410.81. Graphic Prtg., 939 Maiden Lane, 52240., t-shirts & b-stickers,391, tx and enviro., 19.81	\$
8/08/05	ID# CK#2029 cont.	Same as above	Reimb. #13=4.22. City of Iowa City, Latham feasibility reports for education events	
8/08/05	ID# CK#2029 cont.	Same as above	Reimb. #14=151.42. Office Depot, 1000 env. 139.92, cr. cd holder, 4.29, tx 7.21 for fundraiser letter and office	
8/08/05	ID# CK#2029 cont.	Same as above	Reimb. #15=196.61. Office supplies, global ac adapter, 71.10, hi cap, 12- cell, 110.49, tx 9.08; shipping, 6.24	
8/08/05	ID# CK#2029	Same as above	Reimb. #16=210.74. Office Depot, prtg. trifold brochures, coupons, 200.70, tx 10.04	1072.18
8/10/05	ID#2030 void CK#2031	Same as above	Reimb. #17=361.16. Bulk-rate postage for director's fundraising letter	361.16
8/17/05	ID#2030 void CK#2032 cont.	Same as above	Reimb. #18=141.09. Office Depot Bradley Ice Cream Social inv. and trifolds, 134.27, tx 6.72, educ. event	
8/17/05	ID# CK#2032	Same as above	Reimb. #19=155.40, USPO., 1-7.40 bk.,4-100 coils, 148. for Bradley inv. and trifold brochure mailing	296.49
SUB-TOTAL				\$ 1729.83
TOTAL (if last page of this schedule)				\$

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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).)

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR PUBLIC POWER

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
8/25/05	ID# CK#2033	Michael Carberry 2027 Friendship Street Iowa City, Iowa 52245	Reimb. #20., correct tape, battery, scissors, for office; logo stickers (100 ct.), 25.45, tx. 1.27 for advertising	\$ 26.72
8/31/05	ID# CK#2034	Same as above	#21 Salary for Michael Carberry, Campaign Mgr., month of August	2000.00
9/01/05	ID# CK#2035	Same as above	Reimb. #22, Ink cartridges for office printer, 30.38. tx. 1.52 for printing letters	31.90
9/06/05	ID# CK#2036	GGG Communications LLC 728, 2nd Avenue Iowa City, Iowa 52245	"People to People" Program designed to target voters.	2500.00
9/07/05	ID# CK#2037 cont.	Michael Carberry 2027 Friendship Street Iowa City, Iowa 52245	Reimb. #23. 296. Postage. 8 bks. cl/100 @ 37. for mailing letters	
9/07/05	ID# CK#2037 cont.	Same as above	Reimb. #24. 59.30. Office Chair, 39.99, 500 envelopes, 16.49, tx. 2.82 for large mailing	
9/07/05	ID# CK#2037	Same as above	Reimb. #25. 152.41. Printing inserts & brochures for house party educational events.	507.71
9/13/05	ID# CK#2038 cont.	Same as above	Reimb. #26. 20.04. Color ink cartridge, 19.09, tx .95	
SUB-TOTAL				\$ 5066.33
TOTAL (if last page of this schedule)				\$

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR PUBLIC POWER

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
9/13/04	ID# CK#2038	Michael Carberry 2127 Friendship Iowa City, Iowa 52245	Reimb: #27. 29.27. brochures, for distribution, 27.88, tx.1.39	\$ 49.31
9/14/05	ID# CK#2039	James Gang, c/o Sheila Samuelson 814 Oakcrest, Apt. 4 Iowa City, Iowa 52246	Exhibitor registration fee for Student Environment Event	50.00
9/15/05	ID# CK#2040 cont.	Mike Carberry 2127 Friendship Street Iowa City, Iowa 52245	Reimb: #28. 164.22. Printing rate charts and brochures, 156.40, tx. 7.82, for distribution	
9/15/05	ID# CK#2040 cont.	Same as above	Reimb: #29. 21.00 "2003 Steps", 10. organizer, zip, 8x11, 10., tx. 1.00, for office.	
9/15/05	ID# CK#2040 cont.	Same as above	Reimb: #30. 49.63. 1000 env.=32.98, cr. cd. hldr, 4.29, 96cd hldr, 10., tx. 2.36, for office.	
9/15/05	ID# CK#2040	Same as above (Check #2040 should have read 567.85. Accepted as is.)	Reimb: #31. 333. Postage for mailings, 9 bks c/100 @.37. For Fair and Eggers House Party mailings	567.18
9/23/05	ID# 2041 void CK# 2042 cont.	Same as above	Reimb: #32. 13.10. Labels for Lamps for Lamp Sale 10/8/05, 12.48, tx. .37	
9/23/05	ID# CK# 2042 cont.	Same as above	Reimb: #33. 152.79. Printing trifolds and rate sheets, 145.51, tx. 7.28 for distribution	
SUB-TOTAL				\$ 666.49
TOTAL (if last page of this schedule)				\$

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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)

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
9/24/05	ID# CK#2042 fwd.	Michael Carberry 2027 Friendship Street Iowa City, Iowa 52245	Reimb. #34. 24.10. Office Depot. 445 Hwy 6 E., Iowa City, Iowa 52240, tags, 22.95, tx 1.15, for lamp sale	\$ 189.99
9/28/05	ID# CK#2043 cont.	Same as above	Reimb. #35. 148. USPO. Postage for mailing, 4 bks., cl/200 @ .37 for Sueppel House Party	
9/29/05	ID# CK# 2043	Same as above	Reimb. #36. 21.92. Office Depot. Copying invitations, 11.89. cd-rom 5pk, 8.99 for office computer. tx. 1.04	169.92
9/30/05	ID# CK#2044	Same as above	#37. Salary for Michael Carberry, Campaign Mgr., month of September	2000.00
9/30/05	ID# CK#2045 cont.	Same as above	Reimb. #38. 98.15. Iowa City Press-Citizen, 1725 No. Dodge, Iowa City, 52245, Ads for Lamp Sale	
9/30/05	ID# CK#2045	Same as above	Reimb. #39. 71.85. C.R. Gazette, 1801 2nd Street, Coralville, Iowa City, Iowa, 52241, Ads for Lamp Sale	170.00
9/30/05	ID# CK# (debit)	Iowa State Bank & Trust 102 South Clinton Street Iowa City, Iowa 52240	Check handling charge; insufficient funds	27.00
10/07/05	ID#2046 void CK# 2047	Michael Carberry 2027 Friendship Street Iowa City, Iowa 52245	Reimb. #40. Office Depot. Paper, 8.99, staples, 5.99, tx .75 for posters for lamp sale and dance	15.73
SUB-TOTAL				\$ 2572.64
TOTAL (if last page of this schedule)				\$

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR PUBLIC POWER

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
10/08/05	ID# 2048 void CK# 2049	David Bess 529 South Governor Iowa City, Iowa 52240	Sound system at Old Brick Fundraiser Dance	\$ 50.00
10/12/05	ID# CK# 2050	Michael Carberry, Campaign Mgr. 2027 Friendship Street Iowa City, Iowa 52245	Reimb: #41=4.18. name tag stickers, 2.99, index cards, .99., tx .20	4.18
10/13/05	ID# CK# 2051 cont.	"	Reimb: #42=113.34. envelopes, 107.94, tx. 5.40, for house party mailing	
10/14/05	ID# CK# 2051	"	Reimb: #43=353.04, trifolds and brochures, 336.23, tx. 16.81 for house party mailing	466.38
10/18/05	ID# CK# 2052 cont.	"	Reimb: #44=15.11, computer-printer toner ink, 14.39, tx. .72 for office use	
10/18/05	ID# CK# 2052 cont.	"	Reimb: #45=99.10, USB flash drive, 1gb, 79.99, Cartridge-and toner, 14.39, tx.4.72 for laptop for manager	
10/18/05	ID# CK# 2052	"	Reimb: #46=771.53. bulk rate postage, 3111 pieces @ .248 for mailing	885.74
10/25/05	ID# 2053-4 void CK# 2055	United States Post Office 400 South Clinton Street Iowa City, Iowa 52240	2-ptr-psa c1/3m@300, 4 pre-psa c1/3m @ 50. for large mailing	800.00
SUB-TOTAL				\$ 2206.30
TOTAL (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR PUBLIC POWER

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
10/25/05	ID# 2057 void CK# 2058	Michael Carberry, Campaign Mgr. 2027 Friendship Street Iowa City, Iowa 52245	Reimb: #46. Seals, 9 bks @ 7.99= 71.91. 4 pks labels @ 3.49=13.96 for mailing campaign materials	\$ 90.16
	ID# CK#			
SUB-TOTAL				\$ 90.16
TOTAL (if last page of this schedule)				\$ 16,008.81

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COMMITTEE NAME (Must be same as on Statement of Organization)
 CITIZENS FOR PUBLIC POWER

Reset Form

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

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
7/07/05	LaVonn Horton 2315 Rochester Avenue Iowa City, Iowa 52245-3406		Food, paper supp. and prtng. for social for education	\$ 68.08	<input type="checkbox"/>
8/03/05	Carol Spaziani 409 Crestview Iowa City, Iowa		Post-it Notes, 18 pk for large mailine	10.49	<input type="checkbox"/>
8/19/05	Same as above		Lamps for lamp sale	90.00	<input checked="" type="checkbox"/>
8/21/05	Same as above		Postage for mailing	22.41	<input type="checkbox"/>
8/21/05	Same as above		Copying, postage, food for events	26.97	<input checked="" type="checkbox"/>
9/13/05	Same as above		Paper, printing for speaking event	30.47	<input type="checkbox"/>
9/20/05	Same as above		Copying materials for environmental event	43.30	<input type="checkbox"/>
9/23/05	LaVonn Horton 2315 Rochester Avenue, #209 Iowa City, Iowa 52245-3406		Lamps for lamp sale	76.00	<input checked="" type="checkbox"/>
9/30/05	James Larew 504 E. Bloomington Iowa City, Iowa 52245		Yard Signs	912.50	<input type="checkbox"/>
10/07/05	Jeanette Carter 424 Oakland Iowa City, Iowa 52240		Food for lamp sale and dance	97.26	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 1,377.48	
TOTAL (if last page of this schedule)				\$	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) 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

COMMITTEE NAME (Must be same as on Statement of Organization)
 CITIZENS FOR PUBLIC POWER

Reset Form

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

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10/17/05	New Pioneer Coop 1101 2nd Street Coralville, Iowa 52242		Food for Lamp Sale and Dance	\$ 62.96	<input checked="" type="checkbox"/>
10/17/05	David Bess 529 S. Governor Iowa City, Iowa 52240		Dance Band	500.00	<input checked="" type="checkbox"/>
10/17/05	Sean Strub P.O. Box 1233 Milford, PA 18337		Lamp Sale Auctioneer	480.00	<input checked="" type="checkbox"/>
10/17/05	Tim Walker 611 No. Johnson Iowa City, Iowa 52245		Lamp repair for auction	200.00	<input checked="" type="checkbox"/>
10/17/05	Saul Mekies 2151 Abbey Lane Iowa City, Iowa 52246		Inflatable Plastic Light Bulbs	197.00	<input type="checkbox"/>
10/17/05	Same as above		Registration for Homecoming	100.00	<input type="checkbox"/>
10/17/05	Same as above		Clear window decal paper	38.85	<input type="checkbox"/>
10/17/05	Same as above		Decorative Sand for bottoms of plastic bulbs	8.50	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 1,587.31	
TOTAL (if last page of this schedule)				\$ 2,964.79	

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 CITIZENS FOR PUBLIC POWER

Reset Form

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

DATE RECEIVED (MM/DD/YYR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
6/15/05	James C. Larew 504 E. Bloomington Iowa City, Iowa 52240		U.S.P.O. Postage for mailing for campaign event	\$ 200.00	<input type="checkbox"/>
7/09/05	Same as above		Zephyr Prtg. for mailing for campaign event	98.79	<input type="checkbox"/>
7/22/05	Same as above		Heyn's Ice Cream for campaign event	75.00	<input type="checkbox"/>
To date	Same as above		Meeting rm. \$250 per mo. x 4 months	1,000.00	<input type="checkbox"/>
"	Same as above		Telephone for campaign use, \$30 per mo. x 4 mos	120.00	<input type="checkbox"/>
"	Same as above		Wages paid for campaign work	500.00	<input type="checkbox"/>
"	Same as above		Wages paid for campaign work	387.00	<input type="checkbox"/>
"	Same as above		Office expense to date	989.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 3,369.83	
TOTAL (if last page of this schedule)				\$ 6,334.62	

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