

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)
Youells for Council

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
08/17/05	ID# CK# 1077	Kathleen Moore 2416 C Ave. NE Cedar Rapids, IA 52403		\$50.00	<input type="checkbox"/>
08/17/05	ID# CK# 10686	Dorothy Carman 2712 Townhouse Dr NE Cedar Rapids, IA 52402	mother-in-law	50.00	<input type="checkbox"/>
08/17/05	ID# CK# 1601	Roger and Dawn Anderberg 14620 W Osprey Dr Sun City West, AZ 85325-5731	aunt and uncle	25.00	<input type="checkbox"/>
08/19/05	ID# CK#	Rod and Denise Anderberg 168 Newcrest Lane Oak Ridge, TN 37830	cousins	100.00	<input type="checkbox"/>
08/19/05	ID# CK# 2445	Pastor Karen Downey Beals 163 Broadway Springville, IA 52336		50.00	<input type="checkbox"/>
08/22/05	ID# CK# 2026	Jim and Jan Schneider 1627 Arizona Ave. NE Cedar Rapids, IA 52402		25.00	<input type="checkbox"/>
08/22/05	ID# CK# 91918	Carla & Steve Levi 3906 Terrace Hill Dr NE Cedar Rapids, IA 52402		25.00	<input type="checkbox"/>
08/23/05	ID# CK# 4227	Martha Aldridge 1247 Hazel Dr Cedar Rapids, IA 52402		50.00	<input type="checkbox"/>
08/23/05	ID# CK# 11154	Marti Gray 2625 Bever Ave. SE Cedar Rapids, IA 52403		50.00	<input type="checkbox"/>
08/26/05	ID# CK# 4988	Holly Carman 745 Highland Visalia CT 93291-4836	sister-in-law	35.00	<input type="checkbox"/>
SUB-TOTAL				\$ 460.00	
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.

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(Including candidate's personal funds)

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

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08/29/05	ID# CK# 1055	Bill Youells 77 Madison Ave. Brewer, NC	father	\$100.00	<input type="checkbox"/>
09/07/05	ID# CK# 2743	Art Staed 2905 Alleghany Dr NE Cedar Rapids, IA 52402		30.00	<input type="checkbox"/>
09/07/05	ID# CK# 2010	John Burke 421 42nd St NE Cedar Rapids IA 52402		25.00	<input type="checkbox"/>
09/15/05	ID# CK# 1495	Karla & Steve Twedtball 1533 Maplewood Dr. NE Cedar Rapids, IA 52402		30.00	<input type="checkbox"/>
09/29/05	ID# CK#	Alice Rogers 3317 N Center Point Rd Cedar Rapids, IA 52302		25.00	<input checked="" type="checkbox"/>
09/29/05	ID# CK# 2992	Stuart & Angie Bohling 1731 Arizona Ave NE Cedar Rapids, IA 52402		30.00	<input checked="" type="checkbox"/>
10/03/05	ID# CK# 6960	Kathryn Bly 3 26th Ave SW Cedar Rapids, IA 52404		25.00	<input type="checkbox"/>
10/08/05	ID# 1016 6414 CK# 1016	Hawkeye Labor Council 1211 Wiley Blvd SW Cedar Rapids, IA 52404		500.00	<input type="checkbox"/>
10/16/05	ID# CK# 2041	Marci Bates Yalen Isai 401 26th St SE Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
10/18/05	ID# 6449 CK#	IA Laborers PAC 5806 Meredith Dr Suite B Des Moines, IA 50362		250.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1115.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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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
10/20/05	ID# 9680 CK# 5064	Cedar Rapids Building and Trades Council 5000 J St. SW Cedar Rapids, IA 52404		\$1000.00	<input type="checkbox"/>
10/21/05	ID# CK#	David & Kathy Frost Linmar Dr. NE Cedar Rapids, IA 52402		75.00	<input type="checkbox"/>
10/26/05	ID# 596 CK#	AFSCME/Iowa Council 61 4320 NW 2nd Ave Des Moines IA		250.00	<input type="checkbox"/>
10/26/05	ID# CK#	Beth Richardson		25.00	<input type="checkbox"/>
10/27/05	ID# 9670 CK# 3073	Ironworkers Local #89 Political Educator Fund 5000 J St SW Cedar Rapids, IA 52404		250.00	<input type="checkbox"/>
10/27/05	ID# CK#	Dick and Dee Pitner 410 19th St NE Cedar Rapids, Ia 52402		25.00	<input type="checkbox"/>
10/27/05	ID# 1350 CK#	IBEW -COPE 900 7th St NW Cedar Rapids, IA 52405		250.00	<input type="checkbox"/>
	ID# CK#	unitemized contributions		173.19	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL \$ 2048.19

TOTAL (if last page of this schedule) \$ 3623.19

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)
Youells for Council

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
8/12/05	ID# CK# 1001	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402	envelopes, stationary, pens, paper	\$ 86.56
8/12/05	ID# CK# 1002	Post Office 6th St. SE Cedar Rapids, IA 52403	stamps	180.00
8/16/05	ID# CK#	USBank	check printing charge	15.95
8/20/05	ID# CK# 1003	Hallmark 355 Collins Rd NE Cedar Rapids, IA 52402	thank you cards	6.29
8/23/05	ID# CK# 1004	Lisa Kuzela 2750 Ridgeview Way Marion, IA 52302	campaign expenditures reimbursement	31.00
8/27/05	ID# CK# 1005	City of Cedar Rapids Cedar Rapids, IA 52401	pavilion for fund raiser	38.50
8/27/05	ID# CK# 1006	Chris Carman 1622 Arizona Ave NE Cedar Rapids, IA 52402	reimbursement for campaign expenditures	34.09
8/31/05	ID# CK# 1007	Carter Printing 1739 E. Grand Ave Des Moines, IA 52402	yard signs	1385.42
SUB-TOTAL				\$ 1777.81
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).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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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)
 Youells for Council

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
09/13/05	ID# CK# 1009	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402	Office supplies	\$ 60.88
09/16/05	ID# CK# 1010	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402	cartridges for printing envelopes	111.13
09/21/05	ID# CK# 1012	Rapid Refill 310 Collins Rd NE Cedar Rapids, IA 52402	blank ink cartridges	39.51
09/21/05	ID# CK# 1011	U.S. Post Office 6th St. SE Cedar Rapids, IA 52403	stamps	45.00
10/01/05	ID# CK# 1014	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402	ink cartridges, paper	74.28
9/29/05	ID# CK# 1013	Factory Card and Party Outlet 1370 Twixt Town Rd Marion, IA 52302	balloons for picnic	8.15
10/03/05	ID# CK# 1013	U.S. Post Office 6th St. SE Cedar Rapids, IA 52403	stamps	45.00
10/05/05	ID# CK# 1015	U.S. Post Office 6th St. SE Cedar Rapids, IA 52403	stamps	45.00
SUB-TOTAL				\$ 428.95
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).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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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)
 Youells for Council

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
10/06/05	ID# CK# 1016	U.S. Post Office 6th St. SE Cedar Rapids, IA 52403	stamps	\$ 45.00
10/09/05	ID# CK# 1017	Oscos 4116 Center Point Rd NE Cedar Rapids, IA 52402	ink cartridges for printer	64.03
10/15/05	ID# CK# 1018	HyVee Drug Store 1440 32nd St NE Cedar Rapids, IA 52402	envelopes	4.15
10/16/05	ID# CK# 1019	Oscos 4116 Center Point Rd NE Cedar Rapids, IA 52402	ink cartridges	52.48
10/20/05	ID# CK# 1020	U.S. Post Office 6th St. SE Cedar Rapids, IA 52403	stamps	90.00
10/21/05	ID# CK# 1021	Service Press 1105 3rd St SE Cedar Rapids, IA 52403	cowboy cards	383.25
10/23/05	ID# CK# 1022	Oscos 4116 Center Point Rd NE Cedar Rapids, IA 52402	supplies for mailing	34.55
10/24/05	ID# CK# 1023	HyVee Drugstore 1440 32nd St NE Cedar Rapids, IA 52402	envelopes	48.10
SUB-TOTAL				\$ 721.56
TOTAL (if last page of this schedule)				\$

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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)(f).)

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)*
 Youells for Council

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
10/28/05	ID# CK# 1024	Post Office 6th St. SE Cedar Rapids, IA 52403	stamps	\$ 135.00
10/27/05	ID# CK# 1025	Service Press 3rd ST. SE Cedar Rapids, IA 52403	printing	559.60
10/30/05	ID# CK#	Gazette Communications 5th St. and 3rd Ave. SE, CR, IA	fliers for insert into 11/7/05 edition of the CR Gazette	252.09
	ID# CK#			
SUB-TOTAL				\$ 946.69
TOTAL (if last page of this schedule)				\$ 3919.94

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 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)

Youells for Council

Reset 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
9/01/05	Tara Youells 1622 Arizona Ave NE Cedar Rapids, IA 52402	self	hot dogs, buns, cups plates etc. for picnic	\$ 15.49	<input checked="" type="checkbox"/>
9/04/05	Tara Youells 1622 Arizona Ave NE Cedar Rapids, IA 52402	self	potato chips	6.00	<input checked="" type="checkbox"/>
09/16/05	Tara Youells 1622 Arizona Ave NE Cedar Rapids, IA 52402	self	mustard pickle relish	4.67	<input checked="" type="checkbox"/>
09/21/05	Tara Youells 1622 Arizona Ave NE Cedar Rapids, IA 52402	self	turkey hot dogs tofu hot dogs potato chips	14.81	<input checked="" type="checkbox"/>
09/22/05	Tara Youells 1622 Arizona Ave NE Cedar Rapids, IA 52402	self	lemonade Rice Krispies marshmallows	3.67	<input checked="" type="checkbox"/>
09/29/05	Tara Youells 1622 Arizona Ave NE Cedar Rapids, IA 52402	self	cooler for picnic	10.50	<input checked="" type="checkbox"/>
	nonitemized donations			44.00	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	99.14

*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.

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)
Youells for Council

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
08/04/05	Tara Youells 1622 Arizona Ave NE Cedar Rapids, IA 52402	self	\$ 400.00
08/28/05	Tara Youells 1622 Arizona Ave NE Cedar Rapids, IA 52402	self	1000.00

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) \$ 1400.00

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E - TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1400.00

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