

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9139</u>	_____
Indexed _____	_____
Audited _____	_____
Computer _____	_____

COMMITTEE NAME (Must be same as on Statement of Organization)
Marshall County Democratic Central Committee

IMPORTANT: Indicate type of committee you are reporting for: 7

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

James Henry 641-753-6268
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

October 29, 2003
 DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

OCT 30 2003

I AM FILING October 20, 2003 REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate one 2

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election _____
County & Local Committees, enter County in which Election is held _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution is filed.)

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.) \$ 1,069.82

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 4,161.10

Schedule F: Loans Received total (Attach Schedule F) 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 5,230.92

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 4,308.48

Schedule F: Loan Repayments total (Attach Schedule F) 0

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 922.44

UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<u>YES</u> <u>NO</u>
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	_____

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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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
1-31-03	ID# CK#	<i>Lennox Emp. Credit Union 1004 E Main Mtown 50158</i>		\$ 1.32	1-31-03
1-31-03	ID# CK# 4808	<i>Eileen Mitchell 1403 Austin Place Mtown 50158</i>		25.00	✓
	ID# CK# 5823	<i>Dave Fleming 103 N. 13th Ave. Mtown 50158</i>		50.00	✓
	ID# CK# 3384	<i>Tevy Cunningham 202 N. 2nd Ave., Apt 26 Mtown 50158</i>		25.00	✓
	ID# CK# 3878	<i>Allan Thoreson 504 Thomas Dr. Mtown 50158</i>		40.00	✓
	ID# CK# 5112	<i>Mildred Gwines 2353 - 233rd St. Mtown 50158</i>		100.00	✓ 1-31-03
	ID# CK# 1029	<i>Rita Figgins 502 - 4th St. SE State Center 50247</i>		25.00	✓ (770)
	ID# CK# 1203	<i>Ross Ivenson 2024 Vance Ave. Mtown 50158</i>		40.00	✓
	ID# CK# 2447	<i>Tom Swartz 3311 E. Main Mtown 50158</i>		40.00	✓
✓	ID# CK# 1304	<i>Harry Burns 211 Meadow Lane Mtown 50158</i>		25.00	✓
SUB-TOTAL				\$ 371.32	
TOTAL (if last page of this schedule)				\$	

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1-31-03	ID# CK# 5172	Charlotte Farmer 302 Plaza Heights Rd., Apt 3 Mtown 50158		\$ 75 ⁰⁰	✓
	ID# CK# 6658	Mrs. John B Grier 1743 Country Club Lane Mtown 50158		25 ⁰⁰	✓
	ID# CK# 4308	Stanford Schlesinger 307 Orchard Drive Mtown 50158		25 ⁰⁰	✓
	ID# CK# 4504	Bettie Bolan 2155 - 230th St. Mtown 50158		10 ⁰⁰	✓
	ID# CK# 4169	Fran Brewster 409 Meadow Lane Mtown 50158		50 ⁰⁰	✓
	ID# CK# 10355	Carole Permar 106 College View Lane Mtown 50158		40 ⁰⁰	✓
	ID# CK# 1385	Delmar Edel 407 West Main, #103 Mtown 50158		50 ⁰⁰	✓
	ID# CK# 1035	Kathryn Wisecarver 2304 Wakefield Dr. Mtown 50158		50 ⁰⁰	✓
	ID# CK# 2537	Maudette Holland 809 West Main St. Mtown, 50158		50 ⁰⁰	✓
✓	ID# CK# 7377	Bill Backoff 203 W. Fenner St. Mtown 50158		25 ⁰⁰	✓
SUB-TOTAL				\$ 400 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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2-5-03	ID# CK# 6983	Dorothy Rider 2351 Lafayette Ave. Mtown 50158		\$ 25 ⁰⁰	✓
	ID# CK# 4770	Ellen Fastor 207 S. 6th St. Mtown		25 ⁰⁰	✓
	ID# CK# 6055	Timothy Castle 2804 Jessup Ave. Melbourne 50162		25 ⁰⁰	✓
	ID# CK# 1399	Eldon Ott 415 North 8th St. Mtown 50158		25 ⁰⁰	✓
	ID# CK# 2064	David Winton P.O. box 433 State Center 50247		100 ⁰⁰	✓ 2-6-03
	ID# CK# 1246	Betty Bromwell 814 Patterson Lane Mtown 50158		80 ⁰⁰	✓ (3555-03)
	ID# CK# 5777	Mick Stohr 101 S. 12th St. Mtown 50158		25 ⁰⁰	✓
	ID# CK# 6460	Julie Giannetto 123 S. 10th St. Mtown 50158		40 ⁰⁰	✓
✓	ID# CK# 5007	Mary Stewart 2 North 19th St. Mtown 50158		10 ⁰⁰	✓
2-13-03	ID# CK# 2853	Susan Malloy 3304 Merritt Road Mtown 50158		50 ⁰⁰	✓ 2-14-03 (295)

SUB-TOTAL

\$ 405⁰⁰

TOTAL (if last page of this schedule)

\$

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2-13-03	ID# CK# 7038	Helene Edel 301 W. State Mtown 50158		\$ 50 ⁰⁰	✓
	ID# CK# 9819	Thelma Ross 416 N. 16th St. Mtown 50158		25 ⁰⁰	✓
	ID# CK# 1213	Jim Harken 6 N. 5th St. Mtown 50158		25 ⁰⁰	✓
	ID# CK# 19150	Larry Phipps 105 Westwood Dr. P.O. box 1446 Mtown 50158		25 ⁰⁰	✓ 2-14-03
	ID# CK# 6747	Kathy Baker 10 North 9th St. Mtown 50158		40 ⁰⁰	✓ (295)
	ID# CK# 3764	John Foster 2905 Arnold Dr. Mtown 50158		40 ⁰⁰	✓
	ID# CK# 2612	Vicki Walker 2306 S. 8th St. Mtown 50158		40 ⁰⁰	✓
2-14-03	ID# CK# 3474	Jeanne M. Oetker 809 Warren St. Mtown 50158		10 ⁰⁰	✓ 2-17-03
2-17-03	ID# CK# 7639	Jean L. Goings 2211 S. 3rd Ave. Mtown 50158		50 ⁰⁰	✓ 2-17-03
2-28-03	ID# CK#	Lennox Employers Credit Union 1004 East Main Mtown 50158 Dividend		2 ⁴⁷	✓ 2-28-03
SUB-TOTAL				\$ 307. ⁴⁷	
TOTAL (if last page of this schedule)				\$	

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3-5-03	ID# CK# 7437	John Cahill 202 N. 1st St. Mtawn 50158	Hat pass	\$ 5 ⁰⁰	} 3-6-3
3-5-03	ID# CK# C	Numerous Individuals contributing \$10 ⁰⁰ or less each	Hat pass	28 ⁰⁰	
3-31-03	ID# CK# DVD	Lennon Employees Credit Union 1004 East Main Mtawn 50158		2.91	3-31-3
4-2-03	ID# CK# #3273	Mildred Guimes 2353 - 23rd St. Mtawn 50158		25.00	}
	ID# CK# #7464	John Cahill 202 N. 1st St. Mtawn 50158		5.00	
	ID# CK# #2715	Doris C. Simpson 212 New Castle Rd Mtawn 50158		25 ⁰⁰	}
	ID# CK# C	Numerous Individuals contributing \$10 ⁰⁰ or less each		48 ⁰⁰	
4-5-03	ID# CK# 1885	Richard Stockner 2108 Vermillion Mtawn 50158		40 ⁰⁰	}
	ID# CK# 2418	R.L. Klaessy 3110 S. 14th St. Mtawn 50158		25 ⁰⁰	
	ID# CK# 7442	Jean K. Cooper 107 S. 8th St. Mtawn 50158		25 ⁰⁰	}
SUB-TOTAL				\$ 228.91	
TOTAL (if last page of this schedule)				\$	

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4-5-03	ID# CK# 7526	Susan Cahill 202 N. 1st St. Mtown 50158		\$ 50 ⁰⁰	}	
	ID# CK# 3231	Jeanne Grady 106 E. Lincoln St. Mtown 50158		50 ⁰⁰		
	ID# CK# 7316	Eldon L. Schneider 1815 Oaks Ave. Mtown 50158		40 ⁰⁰		
	ID# CK# 3127	Richard Banzhaf 11 E. North St. Mtown 50158		25 ⁰⁰		
	ID# CK# 5990	Margaret Bowman 702 1/2 W. Main St. Mtown 50158		25 ⁰⁰		4-7-3
	ID# CK# 5897	Judith Wickstrom 407 W. Main St. Mtown 50158		35 ⁰⁰		
	ID# CK# 6307	L.E. Phipps 1206 East Nevada St. Mtown 50158		25 ⁰⁰		
	ID# CK# 4515	Helen S. Degner 3133 - 160th St. Mtown 50158		25 ⁰⁰		
	ID# CK# 4871	Maxine Liston 504 Debra Drive Mtown 50158		40 ⁰⁰		
↓	ID# CK# 1949	Michael Brewster 409 W. Meadow Lane Mtown 50158		25 ⁰⁰		
SUB-TOTAL				\$ 340 ⁰⁰		
TOTAL (if last page of this schedule)				\$		

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4-5-3	ID# CK# C	Numerous individuals contributing \$10 ⁰⁰ or less each		\$ 159 ⁰⁰	4-7-3
4-8-3	ID# CK# 1578	Judith Kading P.O. box 284 Mt town 50158		50 ⁰⁰	4-9-3
4-8-3	ID# CK# 8716	Karen Lischel 816 Roberts Terrace Mt town 50158		75 ⁰⁰	4-9-3
4-8-3	ID# CK# C	Numerous individuals contributing \$10 ⁰⁰ or less each		20 ⁰⁰	4-9-3
4-27-3	ID# CK# 2215	Carole Winkleblack 608 Forest Blvd Mt town 50158		50 ⁰⁰	4-28-3
4-30-3	ID# CK# Dividend	Lennox Employees Credit Union 1004 E Main Mt town 50158	DIVIDEND	155	4-30-3
5-7-03	ID# CK# 3071	Gordon Burke 411 East Lawn Street Mt town 50158		25 ⁰⁰	5-8-3
5-7-03	ID# CK# C	Numerous individuals contributing \$10 ⁰⁰ or less each - hot.pers @ meeting		31 ⁰⁰	5-8-3
5-31-03	ID# CK# DVD	Lennox Employees Credit Union 1004 E Main Mt town 50158	dividend	136	5-31-03
ID# CK#					

SUB-TOTAL
 \$ 412.91
 TOTAL (if last page of this schedule)
 \$

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6-4-03	ID# CK# 3170	Dick Banzhaf 11 East North Street Mt town 50158		\$ 25 ⁰⁰	6-5-3
6-4-03	ID# CK# C	Numerous Individuals contributing \$10 ⁰⁰ or less each Pass the hat Mtg 6-4-03		35 ⁰⁰	
6-30-03	ID# CK# DVD	Lennox Employees Credit Union 1004 E Main Mt town 50158	Dividend	1.27	6-30-03
7-2-03	ID# CK# C	Numerous Individuals contributing \$10 ⁰⁰ or less each Pass the hat Mtg 7-2-03		79.00	7-9-03
7-31-03	ID# CK# DVD	Lennox Employees Credit Union 1004 East Main Mt town 50158	Dividend	1.37	7-31-03
8-6-03	ID# CK# C	Numerous Individuals contributing \$10 ⁰⁰ or less each Pass the hat Mtg 8-6-03		46.00	8-7-03
8-12-03	ID# CK# 4018	Jerry Huss 1605 S. 2nd Street Mt town 50158	Ind. bus trip	70 ⁰⁰	8-13-03
8-12-03	ID# CK# 6077	Delmar Roberts 206 Highland Acres Rd Mt town 50158	Ind. bus trip	70 ⁰⁰	8-13-03
8-15-03	ID# CK# 2031	Robert Christenson 217 E. Ingle due St. Mt town 50158	Ind. bus trip	35 ⁰⁰	8-15-03
8-28-03	ID# CK# 8856	Thomas Colbert 1707 Olson Way Mt town 50158	Ind. bus trip	90 ⁰⁰	8-29-03
SUB-TOTAL				\$ 452.64	
TOTAL (if last page of this schedule)				\$	

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8-28-03	ID# CK# 3055	Donna Spillman 2465 D. Avenue Garwin 50632	Ind bus trip	\$ 35 ⁰⁰	8-29-03
8-31-03	ID# CK# DVD	Donna Lennox Emps. Credit Union 1004 East Main Mtawn 50158	Dividend	1 ⁴⁸	8-31-03
8-30-03	ID# CK# 9637	Donna Graham 1607 Norris Place Mtawn 50158	Ind bus trip	35 ⁰⁰	9-2-03
8-30-03	ID# CK# 6233	Kathryn Wisecaver 2304 Wakefield Drive Mtawn 50158	Ind bus trip	70 ⁰⁰	9-2-03
9-3-03	ID# CK# TransFer	Cunningham For Supervisor Acct to 103 N. 13th Ave Mtawn 50158	Acct. internal Transfers-Lennox	154. ⁸⁴	9-3-03
9-3-03	ID# CK# 8397	John Cahill 202 N. 1st St. Mtawn 50158	Ind bus trip	60 ⁰⁰	9-4-03
9-3-03	ID# CK# 8398	John Cahill 202 N. 1st St. Mtawn 50158		5 ⁰⁰	9-4-03
9-3-03	ID# CK# Cash	Numerous Individuals contributing \$10 ⁰⁰ or less each not pass - 9-3-03 Mtg		47 ⁰⁰	9-4-03
9-4-03	ID# CK# 9665	Donna Graham 1607 Norris Place Mtawn 50158	Ind bus trip	35 ⁰⁰	9-5-03
9-4-03	ID# CK# 2033	Cynthia + Richard Stockner 2108 Vermillion Mtawn 50158	Ind bus trip	60 ⁰⁰	9-5-03
SUB-TOTAL				\$ 503. ⁴²	
TOTAL (if last page of this schedule)				\$	

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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
9-6-03	ID# CK# 2677	Dan & Bev Wilder 306 South 2nd St. Mt. Pleasant 50158	Incl bus trip	\$ 60 ⁰⁰	
9-6-03	ID# CK# 1851	Carol Bottom 206 North Center Mt. Pleasant 50158	Incl bus trip	30 ⁰⁰	
9-6-03	ID# CK# 8087	Judith Lindholm 2375 N 186th Street Marshalltown 50158	Incl bus trip	60 ⁰⁰	
9-6-03	ID# CK# 6691	Allan & Kim Smith 20+ N. City St. Mt. Pleasant 50158	Incl bus trip	90 ⁰⁰	
9-6-03	ID# CK# 6325	Linda Dunn 1605 E Nevada St. Mt. Pleasant 50158	Incl bus trip	35 ⁰⁰	
9-6-03	ID# CK# 8795	John P. Blake 504 N. 5th St. Mt. Pleasant 50158	Incl bus trip	60 ⁰⁰	
9-9-03	ID# CK# 7031	Deborah L. Ruth 2043 a Wallace Ave. Mt. Pleasant 50158	Incl bus trip	60 ⁰⁰	
9-10-03	ID# CK# 10564	Beit Pomeroy 106 College View Lane Mt. Pleasant 50158	Incl bus trip	60 ⁰⁰	
9-10-03	ID# CK# 8202	Steve Ryan 603 Willow Lane LeGrand 50142	Incl bus trip	60 ⁰⁰	
9-10-03	ID# CK# 2110	Helen Degner 3133-160th St. Mt. Pleasant 50158	Incl bus trip	30 ⁰⁰	
SUB-TOTAL				\$ 545 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) (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.

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

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Marshall County Democratic Central Committee

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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
9-13-03	ID# CK# 3572	Pete Guely 106 E Lincoln St. Mtairn 50158		\$ 30 ⁰⁰	
9-13-03	ID# CK# 1175	Diane Star Helmer 1001 W Boone St. Mtairn 50158	Ind bus trip	10 ⁰⁰	
9-13-03	ID# CK# 1708	Allan + Kim Smith 205 N. Cth St. Mtairn 50158	Ind bus trip	30 ⁰⁰	
9-13-03	ID# CK# C	Numerous Individuals (bus riders) contributing \$10 ⁰⁰ or less each		80 ⁰⁰	
9-30-03	ID# CK# DVD	Lennox Employees (redst Union) 1004 E. Main Mtairn 50158	Dividend	1.43	
10-1-03	ID# CK# 2172	David Winterton P.O. box 433 State Center 50247		20.00	
10-1-03	ID# CK# C	Numerous Individuals contributing \$10 ⁰⁰ or less each	Pass the hat mly	23.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL \$ 194.43
TOTAL (if last page of this schedule) \$ 4161.10

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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.

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Marshall County Democratic Central 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
1-14-03	ID# CK# 1509	<i>Staples 27 West Beaver Rd Mtowa 50158</i>	<i>Copying 76@6 = 4.83 Campaign Fin. Report</i>	\$ 4.83
1-14-03	ID# CK# 1510	<i>Postmaster 311 East Linn Mtowa 50158</i>	<i>Postage Campaign Fin. Reports</i>	2.44
1-31-03	ID# CK# 1511	<i>Staples " "</i>	<i>Copying & Supplies 77@6 = 4.62 Folders Conv Fluid, Staple puller</i>	16.84
2-6-03	ID# CK# 1512	<i>Postmaster " "</i>	<i>Annual Box Rental # 152</i>	38.00
2-14-03	ID# CK# 1513	<i>Walmart 2802 South Ctr Mtowa 50158</i>	<i>Replace Lock & Keys For storage shed</i>	11.50
2-14-03	ID# CK# 1514	<i>Lennox Emp Credit Union 1004 E Main Mtowa 50158</i>	<i>Cash Bank For Fundraise 2-15-03</i>	100.00
2-17-03	ID# CK# 1514	<i>" "</i>	<i>Return Cash Bank For 2-15-03 Fundraise</i>	- 100.00 Reverse entry
2-17-03	ID# CK# <i>Cash</i>	<i>RENTAL Rental Lot 5 310 S. 4th Ave. Mtowa 50158</i>	<i>Reimburse expense of new Lock & Keys For storage shed # 1513</i>	- 11.50 Reverse entry
SUB-TOTAL				\$ 62.11
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 56.6(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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2-22-03	ID# CK# 1515	<i>Dave Fleming 103 N. 13th Ave. Mt. Pleasant 50158</i>	<i>Reimburse Printer Ink For computer</i>	<i>\$ 40⁸⁵</i>
2-22-03	ID# CK# 1516	<i>Knights of Columbus 201 W. High Street Mt. Pleasant 50158</i>	<i>Deposit Friday 13, 2003 Fundraiser</i>	<i>150⁰⁰</i>
4-4-03	ID# CK# 1517	<i>Treasurer - State of Iowa State Capitol Des Moines 50319</i>	<i>Sales Tax - Raffle Sales, 648 Tickets X .06 = 38⁸⁸</i>	<i>38⁸⁸</i>
4-5-03	ID# CK# 1518	<i>Char Hunnicke 104 2nd St. SE State City 50247</i>	<i>meals For Fundraiser Approx 90 X 7.50 = 675⁰⁰</i>	<i>675⁰⁰</i>
4-11-03	ID# CK# 1519	<i>LS Rental</i> <i>310 South 4th Avenue Mt. Pleasant 50158</i>	<i>Annual Rent, \$55</i>	<i>524²⁰</i>
4-24-03	ID# CK# 1520	<i>Iowa Valley Community Ed. 3702 S. Ctr St. Mt. Pleasant 50158</i>	<i>Rent - April 5th, 03 Fundraiser</i>	<i>175⁰⁰</i>
5-3-03	ID# CK# 1521	<i>Stone's Restaurant 507 S. 3rd Ave Mt. Pleasant 50158</i>	<i>Dem Forum Service Tip</i>	<i>25⁰⁰</i>
5-12-03	ID# CK# 1522	<i>Kim Smith 205 N. Ctr St. Mt. Pleasant 50158</i>	<i>Reimburse Table decorations For 03 Fundraising event</i>	<i>126²⁰</i>
SUB-TOTAL				<i>\$ 1755⁶³</i>
TOTAL (if last page of this schedule)				<i>\$</i>

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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5-12-03	ID# CK# 1523	<i>Kaven Lischer 816 Roberts Terrace Mtawn 50158</i>	<i>Reimburse Postage expense For 03 Fundraising event</i>	<i>\$ 174.¹⁶</i>
	ID# CK# 1524	<i>VOID Dick Bonghof</i>		<i>VOID</i>
7-8-03	ID# CK# 1525	<i>Dave Fleming 103 N. 13th Ave. Mtawn 50158</i>	<i>Reimburse 3 Speakers Breakfasts 7-5-03 Forum</i>	<i>19.⁵⁰</i>
8-19-03	ID# CK# 1526	<i>OKtemberFest P.O. box 1616 Mtawn 50158</i>	<i>Parade entry Fee</i>	<i>20.⁰⁰</i>
8-29-03	ID# CK# 1527	<i>Postmaster 311 East Linn Mtawn 50158</i>	<i>Bulk rate annual Fee</i>	<i>150.⁰⁰</i>
9-6-03	ID# CK# 1528	<i>Stone's Restaurant 507 S. 3rd Ave. Mtawn 50158</i>	<i>Speakers' meals - Forum</i>	<i>20.⁰⁰</i>
9-17-03	ID# CK# 1529	<i>Harkin, Citizens For</i>	<i>Reimburse bus rental Fees and Tickets to Indiana</i>	<i>1175.⁰⁰</i>
9-22-03	ID# 1247 CK# 1530	<i>Mark Smith Campaign 806 Roberts Terrace Mtawn 50158</i>	<i>Contribution</i>	<i>500.⁰⁰</i>
SUB-TOTAL				<i>\$ 2058.⁶⁶</i>
TOTAL (if last page of this schedule)				<i>\$</i>

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FOR INSTRUCTIONS, SEE BACK OF FORM

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9-29-03	ID# CK# 1531	K-Mart 1720 S. Ct Mt. Pleasant 50158	Oktoberfest Parade Candy	\$ 105. ⁷⁹
10-2-03	ID# 1247 CK# 1532	Mark Smith Campaign 806 Roberts Terrace Mt. Pleasant 50158	Contribution	314. ²⁹
10-4-03	ID# CK# 1533	Stover Restaurant 507 S. 3rd Ave. Mt. Pleasant 50158	Forum Speaker Meals	12. ⁰⁰
	ID# CK#			
SUB-TOTAL				\$ 432. ⁰⁸
TOTAL (if last page of this schedule)				\$ 4308. ⁴⁸

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