

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)
Furlong for Supervisor

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
8-20-10	ID# CK#	Ken and Barb Hyman 2095 Vantage Point Rd Muscatine, IA 52761		\$25.00	<input checked="" type="checkbox"/>
8-21-10	ID# CK#	William Snyder 516 W 2nd St Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
8-23-10	ID# CK#	William Cline PO Box 258 West Liberty, IA 52776		25.00	<input checked="" type="checkbox"/>
8-23-10	ID# CK#	Janet and Dale Ales 412 W 2nd St Muscatine, IA 52761		15.00	<input checked="" type="checkbox"/>
8-21-10	ID# CK#	Vera Edwards 3020 Tipton Rd Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
8-22-10	ID# CK#	Joe and Angela Woodhouse 2639 Canterbury Rd Muscatine, IA 52761		200.00	<input checked="" type="checkbox"/>
8-20-10	ID# CK#	Donald and Shelia Frost 2035 Captains Court Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
8-21-10	ID# CK#	Henry Marquard 108 Eagle Watch Rd Muscatine, IA 52761		20.00	<input checked="" type="checkbox"/>
8-25-10	ID# CK#	Jane Hudson Contree Manor D5 2111 Bidwell Rd Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
8-25-10	ID# CK#	Sandra Stanley 918 Acorn Lane Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 410.00

TOTAL (if last page of this schedule)

\$

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8-26-10	ID# CK#	Joseph Furlong 1672 231st St Letts, IA 72754	brother	\$100.00	<input checked="" type="checkbox"/>
8-23-10	ID# CK#	Kristine Weis 2315 Stonebrook Dr Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
8-25-10	ID# CK#	John Becky 1923 N Tipton Rd Muscatine, IA 52761		50.00	<input checked="" type="checkbox"/>
8-25-10	ID# CK#	Roberta Gabbard 2698 Northwood Way Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
8-22-10	ID# CK#	Robert and Betty McMahon 3111 180th St Muscatine, IA 52761		50.00	<input checked="" type="checkbox"/>
8-20-10	ID# 9141 CK# 759	Muscatine Co Democratic Central Committee PO Box 584 Muscatine, IA 52761		500.00	<input type="checkbox"/>
8-26-10	ID# CK#	Mary Jo Stanley 516 Logan Ct Muscatine, IA 52761		200.00	<input checked="" type="checkbox"/>
8-26-10	ID# CK#	George Lindle 820 Fuller St Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
8-24-10	ID# CK#	William Furlong 326 Hutchinson Ave Iowa City, IA 52246	brother	25.00	<input checked="" type="checkbox"/>
8-20-10	ID# CK#	Don Paulson 2451 Jasper Ave Letts, IA 52754		25.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 1025.00

TOTAL (if last page of this schedule)

\$

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Resol Form

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

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(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
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9-13-10	ID# 9141 CK# 767	Muscatine Co Democratic Central Committee PO Box 584 Muscatine, IA 52761		\$392.00	<input checked="" type="checkbox"/>
9-12-10	ID# CK#	Richard and Helen VanHoozer 3302 Mackinca Ct Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
9-10-10	ID# CK#	Scott and Annie Lesnet 309 W 2nd St Muscatine, IA 52761		50.00	<input checked="" type="checkbox"/>
9-12-00	ID# CK#	Unitemized contribution		20.00	<input checked="" type="checkbox"/>
9-12-10	ID# CK#	Lewis and Mary Lou Peterson 2249 Camp Ave Nichols, IA 52766	father & mother in law	20.00	<input checked="" type="checkbox"/>
9-12-10	ID# CK#	Rebecca and Nathan Reichert 1155 Iowa Ave Muscatine, IA 52761		20.00	<input checked="" type="checkbox"/>
9-12-10	ID# CK#	Randy Naber 402 E 8th St Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
9-12-10	ID# CK#	Sally Meisinger 2111 Bidwell Rd Apt A 6 Muscatine, IA 52761		50.00	<input checked="" type="checkbox"/>
9-12-10	ID# CK#	Linda Reichert 3402 Tipton Rd Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
9-9-10	ID# CK#	Donald and Janet Duncan 2302 Burlington Rd Muscatine, IA 52761		50.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 677.00

TOTAL (if last page of this schedule)

\$

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Receipt Form

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

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

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9-11-10	ID# CK#	William and Kay Creasey 2637 Seven Oaks Pk Muscatine, IA 52761		\$30.00	<input checked="" type="checkbox"/>
9-18-10	ID# CK#	Anita Zahniser 1017 E 3rd St Muscatine, IA 52761		50.00	<input checked="" type="checkbox"/>
9-1-10	ID# CK#	Martha and William Peterson 2282 Camp Ave Nichols, IA 52766	Uncle & Aunt by marriage	25.00	<input checked="" type="checkbox"/>
8-31-10	ID# CK#	Dana Pittman 2492 Cranston Rd Letts, IA 52754		30.00	<input checked="" type="checkbox"/>
8-30-10	ID# CK#	Mike Furlong 2391 Independence Ave Letts, IA 52754	cousin	35.00	<input checked="" type="checkbox"/>
8-29-10	ID# CK#	Maurice Furlong 2428 Independence Ave Letts, IA 52754	father	100.00	<input checked="" type="checkbox"/>
8-29-10	ID# CK#	Sue and Larry Koehrsen 510 W 3rd St Muscatine, IA 52761		50.00	<input checked="" type="checkbox"/>
9-1-10	ID# CK#	Ann Hart 2929 Mulberry Ave Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
9-2-10	ID# CK#	Eric and Beverly Knoerschild 2497 Mulberry Ave Muscatine, IA 52761		25.00	<input checked="" type="checkbox"/>
09-7-10	ID# CK#	Thomas Kautz 205 Cherry St Muscatine, IA 52761		200.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 570.00

TOTAL (if last page of this schedule)

\$

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COMMITTEE NAME (Must be same as on Statement of Organization)
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9-8-10	ID# CK#	Jo Ann Allbee 27 Colony Dr Muscatine, IA 52761		\$25.00	<input checked="" type="checkbox"/>
9-8-10	ID# CK#	Dennis Taylor 3204 Mulberry Ave Muscatine, IA 52761		50.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 75.00	
TOTAL (if last page of this schedule)				\$ 2757.00	

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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)
Furlong for Supervisor

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
8-30-10	ID# CK#	Tom Furlong 1745 231st St Letts, IA 52754	reimburse for: \$53.50 for Ioway Printing Co for envelopes and letters. \$54.05 for postage. \$7.48 for mail	\$ 209.63
	ID# CK#		labels Office Depot. \$94.60 Praxair for helium tank rental	
9-20-10	ID# CK#	Tom Furlong 1745 231st St Letts, IA 52754	reimburse for: \$405.99 Ioway Record Printing Co for campaign literature	405.99
10-13-10	ID# CK#	Wilton/Durant Advocate Box 40 Wilton, IA 52778	advertisements	288.00
10-13-10	ID# CK#	West Liberty Index 104 E Third West Liberty, IA 52776	advertisements	224.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1127.62
TOTAL (if last page of this schedule)				\$ 1127.62

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

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

SCHEDULE F (Rev. 02/08)	LOANS RECEIVED & REPAYED
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ _____

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.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
8-26-10	Tom Furlong 1745 231st St Letts, IA 52754	candidate	\$ 500.00

TOTAL (PART I) \$ 500.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

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

TOTAL CASH REPAYMENTS (PART II) \$ 0

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 500.00

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