

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Andeweg for City Council Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8/12/99	Bob Andeweg 4719 93rd St Urbandale IA 50322	List of Urbandale Voters 95-97 from Iowa Sec of State	\$ 35.37
8/27/99	Brown Winick Graves Law Firm 601 Locust St Ste 1100 Des Moines, IA 50309	Postage for invitations to fundraiser	32.12
9/15/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	List of Urbandale voters from Iowa Sec of State on diskette	34.11
9/16/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Food and drink for fundraiser	91.00
9/16/99	Town Crier Ltd. 810 E 1st St Pella, IA 50219	Small yard signs	1,700.00
9/17/99	Town Crier Ltd. 810 E 1st St Pella, IA 50219	Stationery thank you cards	300.00
9/24/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Lumber and supplies for large sign frames from Menards	90.00
SUB-TOTAL			\$ 2,282.60
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 3
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

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9/27/99	Brown, Winick Graves Law Firm 601 Locust Ste 1100 Des Moines, IA 50309	Postage for contribution thank you notes	\$ 30.00
9/30/99	Brown, Winick Graves Law Firm 601 Locust Ste 1100 Des Moines, IA 50309	Postage for 10-10 fundraiser invitations	75.90
10/2/99	Forbes Pharmacy Corp 7641 Douglas Urbandale, IA 50322	sign rental	50.00
10/18/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Ad in Urbandale Press Citizen	105.00
10/23/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Ad in Urbandale Press Citizen	180.00
11/2/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Room, drink, food charges for election reception	400.00
10/01/03	Competitive Edge 3500 109th St Urbandale, IA 50322	magnets for distribution	350.00
SUB-TOTAL			\$ 1,190.90
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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(for Schedule D)

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Reset Form

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10/1/03	Bob Andeweg 4719 93rd St Urbandale IA 50322	Secretary of State voter list	\$ 100.00
10/15/03	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Postage	125.00
10/15/03	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Office supplies	75.00
SUB-TOTAL			\$ 300.00
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3,773.50

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