

DISCLOSURE SUMMARY PAGE

IA ETHICS & CAMPAIGN
DISCLOSURE BOARD
JAN 18 2007
H.D.
FILED

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

COMMITTEE NAME (Must be same as on Statement of Organization)
John F. Maus for Polk County Supervisor

IMPORTANT: Indicate type of committee you are reporting for: 4
(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

John F. Maus 515-527-0926
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

1-16-07
DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A Jan 19, 2007 REPORT FOR AN/A (1) ELECTION //(2) NON-ELECTION YEAR.
(report date) Indicate one

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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election
County & Local Committees, enter County in which Election is held <u>Polk</u>

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.)\$ 17,825.83

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 42,000.00
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.....\$ 59,825.83

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 49,825.83
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)\$ 10,000.00

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 0

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$ 0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)\$ 0

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	

COMMITTEE NAME (Must be same as on Statement of Organization)
John F. Mauro for Polk County 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.

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
10-20-06	ID# CK# 8235	TERRY MOSS 1746 Burr Oaks Drive W.D.M. Ia 50266		\$ 1000.00	
10-20-06	ID# CK# 1043	Rosemary Moody 5285 E. Oakwood Dr. Pleasant Hill, Ia 50327		100.00	
10-20-06	ID# CK# 2863	William Lillis 3000 Patricia Dr DM, Ia 50322		250.00	
10-20-06	ID# CK# 2026	Linda Franzen P.O. Box 218 Altoona, Ia 50009		1,000.00	
10-21-06	ID# CK# 3673	Ed Skinner Box 367 Altoona, Ia 50009		1,000.00	
10-21-06	ID# CK# 5687	Kurt Rasmussen 6846 NW Beaver Dr. Johnston, Ia 50131		1,000.00	
10-21-06	ID# CK# 6545	JAMES S. COWNIE 141-374 St Des Moines, Ia 50312		2,000.00	
10-22-06	ID# CK# 452	Lawrence Christianson 2802 Caulder Ave DM, Ia 50321		500.00	
10-22-06	ID# CK# 7074	Anthony Colosimo 1409 1/2 Willow Dr. Chive, Ia 50325		250.00	
10-22-06	ID# CK# 2031	William C Knapp II 5221 NW 70th Pl Johnston, Ia 50131		250.00	
SUB-TOTAL				\$7350.00	
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.

For instructions, see BACK of Form

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

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

John F. Maus for Polk County Supervisor

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10-25-06	ID# CK# 10595	Edgar Haise L 139-37th St. DM. Ia 50312		\$ 50.00	
10-25-06	ID# CK# 5370	Bernard J. Baker III 1105 Glen Oaks Dr. W DM. Ia 50266		250.00	
10-25-06	ID# CK# 1944	Ralph S. Gillotti 1709 S. 42nd St. West DM. Ia 50265		500.00	
10-25-06	ID# CK# 11159	Gerrard D. Neugent 4849 Westown Pkwy - Suite 300 W DM. Ia 50266		250.00	
10-27-06	ID# CK# 6660	John Ruan III 465 Foster Dr. Des Moines Ia 50312		200.00	
10-27-06	ID# CK# 1326	Laborers Local 177 Political Action Committee 2121 Delaware DM. Ia 50312		250.00	
10-27-06	ID# CK# 9382	Dwayne McAninch P.O. Box 1486 DM. Ia 50305		2,000.00	
10-27-06	ID# CK# 46426	W. C. Knapp 4949 Westown Pkwy Ste. 200 W DM. Ia 50266		2,000.00	
10-27-06	ID# CK# 5091	RJ Compagno 6680 Eagle Ridge Dr. Johnston Ia 50131		50.00	
10-27-06	ID# CK# 3098	Michael Stembach 604 Euclid Av #3 DM. Ia 50312		100.00	
SUB-TOTAL				\$5,650.00	
TOTAL (if last page of this schedule)				\$	

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For instructions, see BACK of Form

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

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)
John F. Mauro for Polk County 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.

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10-29-06	ID# CK# 1198	Frank Steinbach 1991 NW Polk City Dr. Ankeny, Ia 50023		\$ 100.00	
10-29-06	ID# CK# 2364	All American PAC 607 14th Street, NW suite 800 Washington, DC 20005		250.00	
10-29-06	ID# CK# 2205	Roger Brooks 2135 SW 9th St. Des Moines, Ia 50315		200.00	
10-29-06	ID# CK# 9819	Mark Lowery 1604 Country Club Rd Tarchonola, Ia 50125		2000.00	
10-29-06	ID# CK# 003214	AFSME/Iowa Council 61 People 4320 N.W. 2nd Ave Des Moines, Ia 50313		500.00	
10-29-06	ID# CK# 7660	Thomas DeMedio 99 Covered Bridge Rd Newark, DE 19711		2000.00	
10-29-06	ID# CK# 4401	Dr. Judith Faveil 27941 N. Lake Jean Rd Mount Dora, FL 32757		2000.00	
10-29-06	ID# CK# 707	Kenneth Mazik 4185 Kirkwood St, George Rd Bran, DE 19701		3000.00	
10-29-06	ID# CK# 0161	Donna Brown 689 E. 5th Ave Mount Dora, FL 32757		3000.00	
11-1-06	ID# CK# 45350	Herb Simon 2765 Pine Ridge Dr Indianapolis, Indiana 46260		2,100.00	
SUB-TOTAL				\$15,450.00	
TOTAL (if last page of this schedule)				\$	

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

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)
John F. Moore for Polk County Supervisor

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11-1-06	ID# CK# 3102	Robert Maddox III 8623 NE 108th Av Bendwood, Ia 50035		\$ 100.00	
11-1-06	ID# CK# 3338	John Hale 2165 NE Delaware Av Amkeny, Ia 50621		500.00	
11-1-06	ID# CK# 19487	Jenny Crawford 1701 Ruon Center Dm, Ia 52309		2006.00	
11-2-06	ID# CK# 18243	Iowa Democratic Party state account 5761 Elm dr. Dm, Ia 52321		750.00	
11-2-06	ID# CK# 2420	CITIZENS FOR HOPE, RESPONSIBILITY, INDEPENDENCE & SERVICE PAC, 607 14th Street NW, Suite 800 Washington, DC 20005		10,000.00	
10-3-06	ID# CK# 1064	Civil Servants Political Education League 2121 Delaware Dm, Ia 52317		500.00	
	ID# CK#				

SUB-TOTAL
\$3,250.00
 TOTAL (if last page of this schedule)
\$42,000.00

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FOR INSTRUCTIONS, SEE BACK OF FORM



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

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

John F. Mauro For Polk County 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
10/19/06	ID# CK# 2173	Polk County Auditor 120 2nd Ave DM. Ia 50309	List of voters who Turn in Request Cards	\$ 5.00
10/21/06	ID# CK# 2175	Polk County Auditor 120 2nd Ave DM. Ia 50309	List of voters who Have not Turn in Cards	10.00
10/24/06	ID# CK# 2176	Andy Nicolino 3416 Southern Hills dr DM. Ia 50321	Pictures for Brochures Campaign Worker	50.00
10/24/06	ID# CK# 2177	Stephaine Russo 449 East Miller DM. Ia 50315	Pictures for Brochures Campaign Worker	50.00
10/24/06	ID# CK# 2178	Ashley Miller 3418 SW 21st. DM. Ia 50321	Pictures for Brochures Campaign Worker	50.00
10/24/06	ID# CK# 2179	Jim Kinley 1924 Wilshire Dr DM. Ia 50315	Pictures for Brochures Campaign Worker	50.00
10/24/06	ID# CK# 2180	Polk County Auditor 120 2nd Ave DM. Ia 50309	up dated voters list	25.00
10/24/06	ID# CK# 2181	Chris Cutler 713 Harold Ave DM. Ia 50315	Pick up + Took Home Picture Takers Campaign Worker	50.00
SUB-TOTAL				\$ 290.00
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



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)
John F. Maus for Polk County 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
10/26/06	ID# CK# 2182	Riccellis Restaurant 3803 Indianola Ave DM. Ia 50315	Food for Campaign workers	\$ 69.46
11/1/06	ID# CK# 2183	U.S. Cellular P.O. Box 0203 Palaertine, IL	Phone for Campaign	73.00
11/1/06	ID# CK# 2184	LINK STRATEGIES LLC 300 W. Walnut DM. Ia 50309	copy, design, printing, folding Addressing, postal present Postage for pieces	1000.00
11/1/06	ID# CK# 2185	link strategies LLC 300 W. Walnut DM. Ia 50309	copy, design, printing, folding Addressing - postal present Postage for pieces	7,686.64
11/1/06	ID# CK# 2186	link strategies LLC 300 W. Walnut DM. Ia 50309	copy - design, printing - folding Addressing - postal present Postage for pieces	8,429.16
11/1/06	ID# CK# 2187	link strategies, LLC 300 W Walnut DM. Ia 50309	copy - design, printing - folding Addressing - postal present Postage for pieces	8,429.16
11/1/06	ID# CK# 2188	Tom Alessco 3784 SE 10th St DM. Ia	Put up signs - take down signs - Pick up Request Cards - Campaign workers	250.00
11/1/06	ID# CK# 2189	Paul Jaria 3024 SE 8th St DM. Ia 50315	Put up signs - take down signs - Pick up Request Cards - Campaign workers	250.00
SUB-TOTAL				\$ 26,138.92
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).)



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

COMMITTEE NAME (Must be same as on Statement of Organization)
John E. Mauro for Polk County 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
11-01-06	ID# CK# 2190	Janet Alessio 3784 SE 10th St DM. Ia 50315	Phone Canvassing pick up request cards Campaign worker	\$ 150.00
11-01-06	ID# CK# 2191	DAHL'S 3425 Ingersoll Ave DM. Ia 50312	campaign Postage for Mailing	78.00
11-01-06	ID# CK# 2193	Link Strategies LLC 300 W. Walnut DM. Ia 50309	Copy - des. gn. printing - folding Addressing - Postnet Sorters Postage for Pieces	8429.16
11-01-06	ID# CK# 2194	Link Strategies LLC 300 W. Walnut DM. Ia 50309	Monthly Retainer for Campaign	1000.00
11-01-06	ID# CK# 2195	Frank DeFrancisco 1629 E Virginia Av DM. Ia 50315	Pick up request cards Campaign worker	200.00
11-01-06	ID# CK# 2196	Theresa DeFrancisco 1629 E Virginia Av DM. Ia 50315	Pick up request cards Campaign worker	100.00
11-01-06	ID# CK# 2197	PRi Inc. Consulting Box 65634 W DM. Ia 50265	Campaign Consultant	2500.00
11-02-06	ID# CK# 2199	St. Anthony School 15 Audubon Ave DM. Ia 50315	charitable Donations	500.00
SUB-TOTAL				\$ 12,957.16
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



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.

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John F. Mauro for Polk County 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
11-03-06	ID# CK# 2200	Carter Printing 1739 E. Grand AV DM. Ia 50317	Yard signs + wire	\$ 519.40
11-04-06	ID# CK# 2201	Blank Golf Course County Line Rd DM. Ia 50315	Hall Rental - Food - Drink - Campaign meeting 120 People - Campaign Workers	600.00
11-08-06	ID# CK# 2202	Tumara Restaurant 1600 SE 1st St. DM. Ia 50315	Victor Party Campaign Workers	860.88
11-10-06	ID# CK# 2203	Tim Mauro 1173 S 49th St WDM. Ia 50265	Publ up list on computer Campaign Worker	100.00
11-10-06	ID# CK# 2204	Jenifer Mauro 1173 S 49th St WDM. Ia 50265	Phone canvassing Campaign Worker	100.00
11-10-06	ID# CK# 2205	Tom Folmaro 3739 SW 34th DM. Ia 50321	Pick up Request Cards work Polls Campaign Worker	200.00
11-10-06	ID# CK# 2206	John LaBouca 4210 Amich AV DM. Ia	Pick up Request Cards work Polls Campaign Worker	200.00
11-10-06	ID# CK# 2207	ERNST PEREN 1300 Summit Vista Dr DM. Ia 50321	Pick up Request work Polls Campaign Worker	200.00
SUB-TOTAL				\$ 2780.28
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).)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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John F. Mauro for Polk County 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
11-10-06	ID# CK# 2208	Kathy Carcano 1822 Parker AV DM. Ia 50315	Pick up Request card Pick up Ballots Campaign Worker	\$ 200.00
11-10-06	ID# CK# 2209	Peter Marasso 3419 SW Marsh DM. Ia 50321	Pick up Request card Pick up Ballots Campaign Worker	200.00
11-10-06	ID# CK# 2210	U.S. Cellular PO Box 6203 Palatka, IL	Phone Fur Campaign	129.76
11-10-06	ID# CK# 2211	St Anthony School 15 Indianola AV DM. Ia 50315	Charitable Donation	2000.00
11-13-06	ID# CK# 2213	Wang Wong 3701 SW 29th DM. Ia 50321	Office Rent for Campaign, 8 months Rent	1323.00
11-13-06	ID# CK# 2214	C Corporation 308 County Line Rd DM. Ia 50315	USE of Hall - Phones - Food for workers - Get phone cables - Get out the vote	2500.00
	ID# CK#		Election day, organize phone cables during election days (Election Day)	
11-13-06	ID# CK# 2215	Link Strategies LLC 300 W Walnut DM. Ia 50305	Final Payment - Campaign pay photographer (pictures) footage for marketing	1308.21
SUB-TOTAL				\$ 7660.97
TOTAL (if last page of this schedule)				\$ 49,825.83

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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).)