

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Logged In _____	
Scanned _____	
Computer _____	
Audited _____	

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

Citizens for Unified Government (UNIGOV)

IMPORTANT: Indicate type of committee you are reporting for: 6

(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

CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party

OCT 28 2004

Office Sought

EMAIL

District (if Senate or House)


 SIGNATURE OF TREASURER (or person filing this report)
 G. R. Neumann, Chair

515-283-3121

TELEPHONE

October 28, 2004

DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 10/28/04 REPORT FOR AN/A (1) ELECTION //(2)NON-ELECTION YEAR.
(report date) Indicate one 1

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 November 2004
County & Local Committees, enter County in which Election is held Polk

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.)	\$ 15,444.07
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	263,745.00
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	\$ 279,189.07
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	271,443.89
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)	\$ 7,745.18
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ -0-
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 500.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ -0-
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<input type="checkbox"/> YES <input type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ _____

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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)
Citizens for Unified Government (UNIGOV)

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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
07-23-04	ID# CK#	Principal Financial Group-Principal Life Insurance Company, 711 High Street Des Moines, IA 50392-0001	n/a	\$10,000.00	<input type="checkbox"/>
07-30-04	ID# CK#	Ruan Center Corporation 666 Grand Avenue Des Moines, IA 50309	n/a	\$10,000.00	<input type="checkbox"/>
08-26-04	ID# CK#	Stephen W. or Dawn C. Roberts 666 Walnut St., Suite 2500 Des Moines, IA 50309-3993	n/a	\$100.00	<input type="checkbox"/>
08-26-04	ID# CK#	Principal Financial Group-Principal Life Insurance Company, 711 High Street Des Moines, IA 50392-0001	n/a	\$10,000.00	<input type="checkbox"/>
08-26-04	ID# CK#	Nelda Barrow Mickle or Robert W. Mickle 1711 Woodland Avenue Des Moines, IA 50309-3323	n/a	\$100.00	<input type="checkbox"/>
08-26-04	ID# CK#	John C. Schachterle 317 Sixth Avenue, Ste. 740 Des Moines, IA 50309-4114	n/a	\$100.00	<input type="checkbox"/>
08-26-04	ID# CK#	Jack Hatch 1623 Woodland Avenue Des Moines, IA 50309-3215	n/a	\$100.00	<input type="checkbox"/>
08-29-04	ID# CK#	Unitemized contributions--cash from 8-29-04 ice cream event	n/a	\$265.00	<input checked="" type="checkbox"/>
08-29-04	ID# CK#	Richard Raabe and Linda Raabe 3781 River Oaks Drive Des Moines, IA 50312	n/a	\$200.00	<input type="checkbox"/>
08-29-04	ID# CK#	B. Oliver-Hall 3660 Grand Avenue Des Moines, IA 50312	n/a	\$25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 30,890.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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08-29-04	ID# CK#	Katherine M. Murphy 119-61st Street Des Moines, IA 50312-2103	n/a	\$25.00	<input type="checkbox"/>
08-29-04	ID# CK#	Dorothy J. Campbell 1304 Laurel Des Moines, IA 50314	n/a	\$5.00	<input type="checkbox"/>
08-27-04	ID# CK#	James S. Cownic 141--37th Street Des Moines, IA 50312	n/a	\$5,000.00	<input type="checkbox"/>
08-31-04	ID# CK#	Rich Eychaner PO Box 1797 Des Moines, IA 50306	n/a	\$5,000.00	<input type="checkbox"/>
09-02-04	ID# CK#	Hubbell Realty Company-Office Operating Acct. 6900 Westown Parkway West Des Moines, IA 50266	n/a	\$5,000.00	<input type="checkbox"/>
08-25-04	ID# CK#	MidAmerican Energy Holdings Company Sioux City, IA 51102	n/a	\$25,000.00	<input type="checkbox"/>
09-01-04	ID# CK#	Pioneer Hi-Bred International, Inc. PO Box 257 Johnston, IA 50131-0257	n/a	\$25,000.00	<input type="checkbox"/>
09-27-04	ID# CK#	Richard L. Goodson, Jr. 2811 Druid Hill Drive Des Moines, IA 50315	n/a	\$500.00	<input type="checkbox"/>
09-30-04	ID# CK#	J. Douglas Reichardt 3001 Westown Parkway West Des Moines, IA 50266	n/a	\$5,000.00	<input type="checkbox"/>
09-30-04	ID# CK#	Principal Financial Group-Principal Life Insurance Company, 711 High Street Des Moines, IA 50392-0001	n/a	\$10,000.00	<input type="checkbox"/>
SUB-TOTAL				\$ 80,530.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Citizens for Unified Government (UNIGOV)

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10-01-04	ID# CK#	AmerUs Group Co. 699 Walnut, Suite 2000 Des Moines, IA 50309	n/a	\$25,000.00	<input type="checkbox"/>
10-01-04	ID# CK#	Meredith Corporation 1716 Locust Street Des Moines, IA 50309-3023	n/a	\$8,000.00	<input type="checkbox"/>
10-04-04	ID# CK#	Linda S. Corell 5940 Dakota Drive West Des Moines, IA 50266	n/a	\$25.00	<input type="checkbox"/>
10-04-04	ID# CK#	James C. Conlin 500 Griffin Bldg. 319 - 7th Street	n/a	\$5,000.00	<input type="checkbox"/>
10-07-04	ID# CK#	Jan and Rod Kruse 219-37th St. Des Moines, IA 50312	n/a	\$100.00	<input type="checkbox"/>
10-06-04	ID# CK#	Mauck + Associates 516-3rd St., Suite 200 Des Moines, IA 50309	n/a	\$200.00	<input type="checkbox"/>
10-07-04	ID# CK#	Stephen & Christine Hensley 753-55th St. Des Moines, IA 50312	n/a	\$250.00	<input type="checkbox"/>
09-28-04	ID# CK#	Connie Wimer 100-4th St. Des Moines, IA 50309	n/a	\$1,000.00	<input type="checkbox"/>
10-08-04	ID# CK#	Edgar F. Hansell 139-37th St. Des Moines, IA 50312	n/a	\$1,000.00	<input type="checkbox"/>
10-12-04	ID# CK#	Dr. Christopher Nelson 2535 Deer Creek Trail Des Moines, IA 50323	n/a	\$100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 40,675.00	
TOTAL (if last page of this schedule)				\$	

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<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)*
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10-12-04	ID# CK#	Johan K. Joseph 315-37th St. Des Moines, IA 50312-4307	n/a	\$100.00	<input type="checkbox"/>
10-12-04	ID# CK#	Elizabeth Kennedy 5001 Country Club Blvd. Des Moines, IA 50312	n/a	\$100.00	<input type="checkbox"/>
10-12-04	ID# CK#	Kenneth and Carol Popken 8679 Primrose Lane Des Moines, IA 50325	n/a	\$100.00	<input type="checkbox"/>
10-12-04	ID# CK#	Stephen and Dawn Eckley 529 Waterbury Circle Des Moines, IA 50312	n/a	\$100.00	<input type="checkbox"/>
10-12-04	ID# CK#	Steven E. Zumbach 666 Walnut St., Ste. 2000 Des Moines, IA 50309-3989	n/a	\$1,000.00	<input type="checkbox"/>
10-13-04	ID# CK#	Fred Weitz Essex Meadows, Inc. 400 Locust St., Ste. 830	n/a	\$1000.00	<input type="checkbox"/>
10-13-04	ID# CK#	R. Craig Shives 13122 Cedarcrest Lane Clive, IA 50325	n/a	\$100.00	<input type="checkbox"/>
10-13-04	ID# CK#	Jon and Barbara Hrabe 4120 Oakwood Lane West Des Moines, IA 50265	n/a	\$1,000.00	<input type="checkbox"/>
10-13-04	ID# CK#	Ruan, Inc. PO Box 855 Des Moines, IA 50304-0855	n/a	\$10,000.00	<input type="checkbox"/>
10-15-04	ID# CK#	Terry Monson 921 Briar Ridge Road West Des Moines, IA 50265	n/a	\$100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 13,600.00	
TOTAL (if last page of this schedule)				\$	

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10-15-04	ID# CK#	Burns Mossman 1700 Pleasantview Drive Des Moines, IA 50315	n/a	\$100.00	<input type="checkbox"/>
10-15-04	ID# CK#	Amco Insurance Co. 1100 Locust St. Des Moines, IA 50391-2007	n/a	\$5,000.00	<input type="checkbox"/>
10-15-04	ID# CK#	Robert E. Josten 801 Grand, Suite 3900 Des Moines, IA 50309	n/a	\$5,000.00	<input type="checkbox"/>
10-15-04	ID# CK#	Johnny A. Danos 3315 Southern Hills Drive Des Moines, IA 50321	n/a	\$500.00	<input type="checkbox"/>
10-15-04	ID# CK#	Gerald M. Kirke 417 Locust Street Des Moines, IA 50309	n/a	\$5,000.00	<input type="checkbox"/>
10-15-04	ID# CK#	Sawgrass Links, LLC 2171 Grand Avenue West Des Moines, IA 50265	n/a	\$500.00	<input type="checkbox"/>
10-15-04	ID# CK#	Johnston Land Co. II, L.C. 2171 Grand Avenue West Des Moines, IA 50265	n/a	\$500.00	<input type="checkbox"/>
10-15-04	ID# CK#	The Legacy Group L.C. Box 71094 Clive, IA 50325	n/a	\$1,000.00	<input type="checkbox"/>
10-15-04	ID# CK#	Polk County Land Company 2171 Grand Avenue West Des Moines, IA 50265	n/a	\$500.00	<input type="checkbox"/>
10-15-04	ID# CK#	Mid-Iowa Land Co., L.C. 2171 Grand Avenue West Des Moines, IA 50265	n/a	\$500.00	<input type="checkbox"/>
SUB-TOTAL				\$ 18,600.00	
TOTAL (if last page of this schedule)				\$	

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10-15-04	ID# CK#	Falcon Ridge Village L.C. 2171 Grand Avenue West Des Moines, IA 50265	n/a	\$500.00	<input type="checkbox"/>
10-15-04	ID# CK#	RJR Investments, L.C. 2171 Grand Avenue West Des Moines, IA 50265	n/a	\$500.00	<input type="checkbox"/>
10-15-04	ID# CK#	Oak Bend, LLC 2171 Grand Avenue West Des Moines, IA 50265	n/a	\$500.00	<input type="checkbox"/>
10-15-04	ID# CK#	Spyglass Land Co. L.C. 2171 Grand Avenue West Des Moines, IA 50265	n/a	\$500.00	<input type="checkbox"/>
10-15-04	ID# CK#	Kristy Lozier 3511 St. Johns Road Des Moines, IA 50312	n/a	\$100.00	<input type="checkbox"/>
10-15-04	ID# CK#	Michael E. Myszewski and Martha G. James 3708 Southern Hills Drive Des Moines, IA 50321	n/a	\$100.00	<input type="checkbox"/>
10-15-04	ID# CK#	G. R. Neumann and Elizabeth Neumann 3950 John Lynde Road Des Moines, IA 50312	n/a	\$1,500.00	<input type="checkbox"/>
10-18-04	ID# CK#	Dr. Christopher Nelson 2535 Deer Creek Trail Des Moines, IA 50323	n/a	\$500.00	<input type="checkbox"/>
10-18-04	ID# CK#	William C. Kimball 7025 Longboad Ct. Johnston, IA 50131-1985	n/a	\$100.00	<input type="checkbox"/>
10-18-04	ID# CK#	The Mid-America Group Regency West 4, 4700 Westown Parkway, Suite 303, West Des Moines, IA 50266-6728	n/a	\$15,000.00	<input type="checkbox"/>
SUB-TOTAL				\$ 19,300.00	
TOTAL (if last page of this schedule)				\$	

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

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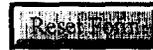
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10-18-04	ID# CK#	Barb & G. David Hurd Revocable Trust 300 Walnut St., #183 Des Moines, IA 50309	n/a	\$500.00	<input type="checkbox"/>
10-20-04	ID# CK#	Mary K. Kelly 314-43rd Street Des Moines, IA 50312	n/a	\$500.00	<input type="checkbox"/>
10-20-04	ID# CK#	Jordan and Sylvia Hansell 604-44th Street Des Moines, IA 50312-2302	n/a	\$1,250.00	<input type="checkbox"/>
10-20-04	ID# CK#	Diane & Kendall Brown 5505 Robertson Drive Des Moines, IA 50312-2137	n/a	\$100.00	<input type="checkbox"/>
10-21-04	ID# CK#	James S. Cownic 141-37th Street Des Moines, IA 50309	n/a	\$1,000.00	<input type="checkbox"/>
10-21-04	ID# CK#	Betts Auto Campus 2121 N.W. 100th Street Des Moines, IA 50325	n/a	\$250.00	<input type="checkbox"/>
10-21-04	ID# CK#	The Oaks Development Co. 2171 Grand Avenue West Des Moines, IA 50265	n/a	\$5,000.00	<input type="checkbox"/>
10-22-04	ID# CK#	Patricia Hines Cownie 141-37th Street Des Moines, IA 50312	n/a	\$1,000.00	<input type="checkbox"/>
10-22-04	ID# CK#	Hallie E. Still-Caris 5401 Woodland Avenue Des Moines, IA 50312	n/a	\$50.00	<input type="checkbox"/>
10-22-04	ID# CK#	Quentin R. Boyken 821-58th Street West Des Moines, IA 50266	n/a	\$200.00	<input type="checkbox"/>
SUB-TOTAL				\$ 9,850.00	
TOTAL (if last page of this schedule)				\$	

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<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)
Citizens for Unified Government (UNIGOV)

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10-22-04	ID# CK#	Bernard D. Mouw, M.D. 1105-44th Street Des Moines, IA 50311	n/a	\$100.00	<input type="checkbox"/>
10-22-04	ID# CK#	Cornelius J. Broderick 1226 Glen Oaks Drive West Des Moines, IA 50266	n/a	\$100.00	<input type="checkbox"/>
10-22-04	ID# CK#	Raymond Bening Business Account, 555 Walnut, #309 Des Moines, IA 50309	n/a	\$100.00	<input type="checkbox"/>
10-22-04	ID# CK#	Wells Fargo Home Mortgage #1 Home Campus, X2401-04N Des Moines, IA 50328	n/a	\$50,000.00	<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				\$ 50,300.00	
TOTAL (if last page of this schedule)				\$ 263,745.00	

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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)
Citizens for Unified Government

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
07-21-04	ID# CK#2007	Polk County Auditor, County Admin. Office Bldg., Room 230, 111 Court Ave., Des Moines, IA 50309	Absentee Reports	\$ 200.00
07-24-04	ID# CK#2008	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	4,000.00
07-24-04	ID# CK#2009	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	10,000.00
07-27-04	ID# CK#2010	Hotel Fort Des Moines 1000 Walnut Street Des Moines, IA 50309	Meeting room rental	184.70
07-30-04	ID# CK#2011	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	9,000.00
08-02-04	ID# CK#2012	Nyemaster Law Firm 700 Walnut Street, Suite 1600 Des Moines, IA 50309	Costs advanced	117.97
08-06-04	ID# CK#2013	Mickle Center 1620 Pleasant St. Des Moines, IA 50315	Office rent	400.00
08-18-04	ID# CK#2014	Phil James 696 - 18th Street, #3 Des Moines, IA 50314	Consulting services	1,000.00
SUB-TOTAL				\$ 24,902.67
TOTAL (if last page of this schedule)				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM



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)
Citizens for Unified Government

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
08-21-04	ID# CK#2015	Office Max 2700 Ingersoll Avenue Des Moines, IA 50312	Office supplies	\$ 189.15
08-18-04	ID# CK#2016	Dahl's 3425 Ingersoll Avenue Des Moines, IA 50312	Postage stamps	259.00
08-23-04	ID# CK#2017	U.S. Post Office Des Moines, IA 50318	Postage stamps	148.00
08-23-04	ID# CK#2018	Office Max 5020 SE 14th St. Des Moines, IA 50320	Office supplies	49.28
08-24-04	ID# CK#2019	Connemara Comm., LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	4,000.00
08-25-04	ID# CK#2020	Phil James 596-18th Street, #3 Des Moines, IA 50314	Consulting services	3,000.00
09-01-04	ID# CK#2022	Office Max 2700 Ingersoll Avenue Des Moines, IA 50312	Office supplies	29.01
09-03-04	ID# CK#2023	Office Max 400 Locust Des Moines, IA 50309	Copies	30.14
SUB-TOTAL				\$ 7,704.58
TOTAL (If last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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09-07-04	ID# CK#2024	Office Max 2700 Ingersoll Avenue Des Moines, IA 50312	Office supplies	\$ 61.46
09-14-04	ID# CK#2025	Beaverdale Neighborhood Association Des Moines, IA	Parade entry	75.00
09-09-04	ID# CK#2026	Nyemaster Law Firm 700 Walnut, Suite 1600 Des Moines, IA 50309	Costs advanced	534.46
09-09-04	ID# CK#2027	Mickle Center 1620 Pleasant St. Des Moines, IA 50314	Office rent	400.00
09-09-04	ID# CK#2029	Connemara Comm., LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	2,280.09
09-09-04	ID# CK#2030	Connemara Comm., LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	11,364.69
09-09-04	ID# CK#2031	Phil James 696-18th Street, #3 Des Moines, IA 50314	Reimbursement for office supplies	368.07
09-09-04	ID# CK#2032	ABC Herrington Sign & Display 3069 99th Street Urbandale, IA 50322	Printing	83.10
SUB-TOTAL				\$ 15,166.87
TOTAL (if last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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09-09-04	ID# CK#2033	Qwest PO Box 91104 Seattle, WA 98111-9204	Telephone	\$ 688.26
09-13-04	ID# CK#2034	New West, LLC 950 Breckenridge Lane Louisville, KY 40207	Consulting services	4,342.42
09-20-04	ID# CK#2035	Polk County Auditor, County Admin. Office Bldg., Room 230, 111 Court Ave., Des Moines, IA 50309	Absentee reports	215.00
09-17-04	ID# CK#2036	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing	454.74
09-20-04	ID# CK#2037	Office Max 2700 Ingersoll Avenue Des Moines, IA 59312	Office supplies	96.28
09-21-04	ID# CK#2038	MacDonald Letter Services 1632 Ohio Street Des Moines, IA 50314	Printing	1,525.34
09-21-04	ID# CK#2039	Phil James 696-18th Street, #3 Des Moines, IA 50314	Reimbursement for copies, equipment rental, slides	343.96
09-22-04	ID# CK#2040	Connemara Comm., LLC, 2301 River Road, Suite 102 Louisville, KY 40206	Consulting services	4,000.00
SUB-TOTAL				\$ 11,666.00
TOTAL (if last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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09-22-04	ID# CK#2041	Phil James 696-18th St., #3 Des Moines, IA 50314	Consulting services	\$ 3,000.00
09-22-04	ID# CK#2043	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	4,816.76
09-27-04	ID# CK#2044	Pratt Audiovisual 333 S.W. 9th, Suite N Des Moines, IA 50309	Equipment rental	100.80
09-28-04	ID# CK#2045	Botanical Center 909 E. River Drive Des Moines, IA 50316	Meeting room rental	40.00
09-28-04	ID# CK#2046	Pratt Audiovisual 333 S.W. 9th, Suite N Des Moines, IA 50309	Equipment rental	127.25
09-28-04	ID# CK#2047	Sisters on Target Des Moines, IA	Newsletter ad	50.00
09-28-04	ID# CK#2048	Polk County Auditor, County Admin. Office Bldg., Room 230, 111 Court Ave., Des Moines, IA 50309	Absentee reports	28.00
09-27-04	ID# CK#2049	Patti Daniels 1345 Burlington Terrace Des Moines, IA 50314	Reimbursement for candy for Beaverdale fall parade	126.58
SUB-TOTAL				\$ 8,289.39
TOTAL (If last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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09-28-04	ID# CK#2050	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	\$ 3,816.74
09-29-04	ID# CK#2051	Jeff Bergman 2925 Woodland Avenue Des Moines, IA 50312	Consulting services	1,125.00
09-30-04	ID# CK#2052	BDK Marketing 319-7th Street Des Moines, IA 50309	Postage for mailing	3,294.77
09-30-04	ID# CK#2053	Office Max 2700 Ingersoll Avenue Des Moines, IA 50312	Copies and office supplies	100.88
09-30-04	ID# CK#2054	Delta Sigma Theta Des Moines, IA	Advertising	50.00
09-30-04	ID# CK#2055	Federal Express 700 SW 9th Street Des Moines, IA 50309	Courier service	24.91
10-01-04	ID# CK#2056	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	17,398.91
10-02-04	ID# CK#2057	Patti Daniels 1345 Burlington Terrace Des Moines, IA 50314	Reimbursement for photos	62.54
SUB-TOTAL				\$ 25,873.75
TOTAL (if last page of this schedule)				\$

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10-04-04	ID# CK#2058	Michael Herring Design 340 Ellis Ave., #32 Iowa City, IA 52246	Website redesign	\$ 400.00
10-04-04	ID# CK#2059	Botanical Center 909 E. River Drive Des Moines, IA 50316	Food for meeting	70.50
10-05-04	ID# CK#2060	Connemara Comm., LLC, 2301 River Road, Suite 102 Louisville, KY 40206	Consulting services	44,012.98
10-05-04	ID# CK#2061	Mickle Center 1620 Pleasant Street Des Moines, IA 50314	Office rent	400.00
10-06-04	ID# CK#2062	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	20,079.13
10-06-04	ID# CK#2063	Qwest PO Box 91104 Seattle, WA 98111-9204	Telephone	284.26
10-08-04	ID# CK#2065	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing	159.00
10-08-04	ID# CK#2066	Robert Mickle 1711 Woodland Des Moines, IA 50309	Reimbursement for copy expense, food for reception	77.02
SUB-TOTAL				\$ 65,482.89
TOTAL (If last page of this schedule)				\$

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COMMITTEE NAME (Must be same as on Statement of Organization)
Citizens for Unified Government

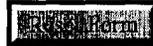
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-08-04	ID# CK#2067	Phil James 696-18th St., #3 Des Moines, IA 50314	Reimbursement for video, absentee report	\$ 54.50
10-8-04	ID# CK#2068	Pratt Audiovisual 333 S.W. 9th, Suite N Des Moines, IA 50309	Equipment rental	\$100.80
10-13-04	ID# CK#2069	Connemara Comm., LLC, 2301 River Road, Suite 102 Louisville, KY 40206	Consulting services	6,284.48
10-13-04	ID# CK#2070	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	1,367.78
10-15-04	ID# CK#2071	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	23,648.77
10-15-04	ID# CK#2072	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	2,706.25
10-18-04	ID# CK#2073	ABC Herrington Sign & Display 3069 99th St. Urbandale, IA 50322	Signs and wire frames	3,019.94
10-18-04	ID# CK#2074	New West 950 Breckenridge Lane, Suite 140 Louisville, KY 40207-4687	Consulting services	2,834.98
SUB-TOTAL				\$ 40,017.50
TOTAL (if last page of this schedule)				\$

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10-18-04	ID# CK#2075	Becline Blue 2507 Ingersoll Avenue Des Moines, IA 50312	Copies of maps	\$ 463.43
10-18-04	ID# CK#2076	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	1,000.00
10-20-04	ID# CK#2078	Phil James 696-18th St., #3 Des Moines, IA 50314	Consulting services	3,000.00
10-20-04	ID# CK#2079	Jeff Bergman 2925 Woodland Avenue Des Moines, IA 50312	Consulting services	1,000.00
10-20-04	ID# CK#2080	Shirley Daniels Des Moines, IA	Reimbursement for food for meeting at Mickle Center	55.67
10-20-04	ID# CK#2081	Jeff Bergman 2925 Woodland Avenue Des Moines, IA 50312	Consulting services	125.00
10-22-04	ID# CK#2082	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing	265.00
10-22-04	ID# CK#2084	Connemara Comm., LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	27,108.27
SUB-TOTAL				\$ 33,017.37
TOTAL (if last page of this schedule)				\$

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10-22-04	ID# CK#2085	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	\$ 33,982.84
10-22-04	ID# CK#2086	Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting services	5,340.02
	ID# CK#			
SUB-TOTAL				\$ 39,322.86
TOTAL (if last page of this schedule)				\$ 271,443.89

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