

# DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9167
Indexed	SD-tracked
Audited	
Computer	✓

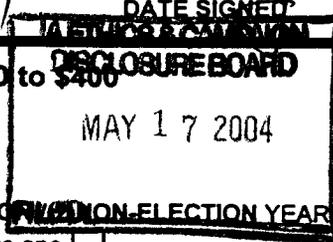
**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Scott County Republican Central Committee

**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

SIGNATURE OF TREASURER (or person filing this report) [Signature] TELEPHONE 563-332-1379

DATE SIGNED 14 May 2004



Penalties Due For Late Filed Reports Range from \$10 to \$400

**SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**

I AM FILING A May 14, 2004 REPORT FOR AN/A (1) ELECTION/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 \_\_\_\_\_

County & Local Committees, enter County in which Election is held  
Scott

## 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 <b>MUST</b> 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.)	\$ 17,882.93
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A)	7,397.97
Schedule C: Fund-raising Events total (Attach Schedule C)	
Schedule F: Loans Received total (Attach Schedule F)	
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	
<u>(Schedule H applies to Candidates' Committees Only)</u>	
<b>SUB-TOTAL .....</b>	<b>\$ 25,280.90</b>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B)	8,173.05
Schedule F: Loan Repayments total (Attach Schedule F)	
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ 17,107.85

UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ NONE
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ NONE
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ NONE
<b>CANDIDATE COMMITTEES ONLY:</b>	
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES ___ NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ _____

**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

<b>SCHEDULE</b> <b>A</b> (Rev. 02/96)	<b>MONETARY</b> <b>RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME (Must be same as on Statement of Organization)**  
 Scott County Republican Central Committee

**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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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
1/09/04	ID# CK#	Mary Virginia Lantzky 3418 18th Street Bettendorf, Iowa 52722		\$ 350.00
1/09/04	ID# CK#	Living Trust Thomas C. Nobis Thomas D. Nobis TTEE 2612 Wood Lane Davenport, Iowa 52703		100.00
1/09/04	ID# CK#	Carol Fennelly 1117 West Garfield Court Davenport, Iowa 52804		100.00
1/09/04	ID# CK#	Richard D. James 4535 Amesbury Drive Bettendorf, Iowa 52722		50.00
1/09/04	ID# CK#	Lee A. Schneider 3113 Canel Shore Drive W. Le Claire, Iowa 52753		50.00
1/09/04	ID# CK#	Steve Morency 1118 Sycamore Drive Le Claire, Iowa 52753		50.00
1/09/04	ID# CK#	Robert J. Martin 3111 Fernwood Avenue Davenport, Iowa 52807		50.00
1/09/04	ID# CK#	A. Gregory Gutgsell, Jr. 1203 Highland Court Bettendorf, Iowa 52722		25.00
1/30/04 2/09/04	ID# CK#	Miscellaneous Unitemized Contributions		1982.97 10.00
2/12/04	ID# CK#	Julie E. Klindt 22220 210th Street Bettendorf, Iowa 52722		100.00
<b>SUB-TOTAL</b>				\$ 2867.97
<b>TOTAL (if last page of this schedule)</b>				\$

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**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 02/96)	MONETARY RECEIPTS
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04/04/04	ID# CK#	Delores A. Lesser 3552 Cedar View Court Bettendorf, Iowa 52722		\$ 90.00
04/04/04	ID# CK#	Diana J, Walker 4077 Prairie Lane Bettendorf, Iowa 52722		90.00
04/04/04	ID# CK#	Jeneane C. Marshall 904 Brown Street Bettendorf, Iowa 52722		90.00
04/04/04	ID# CK#	Robbin A. Barr 640 Main Street New Liberty, Iowa		90.00
04/04/04	ID# CK#	Jon B. Curtis 18163 241st Avenue Bettendorf, Iowa 52722		90.00
04/04/04	ID# CK#	Kay E. Wagner 5296 Coachman Road Bettendorf, Iowa 52722		90.00
04/04/04	ID# CK#	Cheryl L. Amhof 18210 230th Street Davenport, Iowa 52804		90.00
04/04/04	ID# CK#	Jeanita McNulty 7016 124th Street Blue Grass, Iowa 52726		90.00
04/04/04	ID# CK#	Gregory P. Adamson 4260 Winston Place Bettendorf, Iowa 52722		90.00
04/04/04	ID# CK#	Kenneth J. Rossmiller 1315 Terrace Park Drive Bettendorf, Iowa 52722		90.00
<b>SUB-TOTAL</b>				<b>\$ 900.00</b>
<b>TOTAL (if last page of this schedule)</b>				<b>\$</b>

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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04/04/04	ID# CK#	Henrietta M. Poppe 404 W. Laretta Street Blue Grass, Iowa 52726		\$ 90.00
04/04/04	ID# CK#	Sandra B. Ortega 2360 W. Dale Court Bettendorf, Iowa 52722		90.00
04/04/04	ID# CK#	Lori A. Freemire 4835 Heatherstone Road Bettendorf, Iowa 52722		90.00
04/04/04	ID# CK#	Dennis J. Conrad 2811 E. Hayes Davenport, Iowa 52803		90.00
04/04/04	ID# CK#	Linda J. Miller 6766 Ridges Court Bettendorf, Iowa 52722		90.00
04/04/04	ID# CK#	Timothy S. Kelly 5444 Marquette Street Davenport, Iowa 52806		55.00
04/04/04	ID# CK#	Eleanor F. Ball 2302 Lillie Avenue Davenport, Iowa 52804		45.00
04/04/04	ID# CK#	Helmut A. Welke 4467 Stone Haven Drive Bettendorf, Iowa 52722		90.00
04/04/04	ID# CK#	Lawrence L. Boeckmann 5330 Coachman Road Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Barbara B. Havenner 125 W. 47th Street Davenport, Iowa 52806		90.00
<b>SUB-TOTAL</b>				\$ 775.00
<b>TOTAL (If last page of this schedule)</b>				\$

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**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

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04/04/04	ID# CK#	Bruce T. Clark 2184 Andrew Court Bettendorf, Iowa 52722		\$ 45.00
04/04/04	ID# CK#	Bethany A. Groves 726 Jones Street Le Claire, Iowa 52753		45.00
04/04/04	ID# CK#	Daniel A. White 24 Lincoln Avenue, Apt. 3 Iowa City, Iowa 52246		45.00
04/04/04	ID# CK#	Monty R. Vegge 3150 Quail Ridge Road Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Joann Hennessey 3202 Quail Ridge Road Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Neil H. Baker 3400 N. Willow Court Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Bruce L. Millage 3400 N. Willow Court Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Susan M. Frazer 28125 225th Street Le Claire, Iowa 52753		45.00
04/04/04	ID# CK#	Nancy J. Glawe 4311 Wittmann Drive Davenport, Iowa 52806		45.00
04/04/04	ID# CK#	Dana Denklau 780 E. James Street Walcott, Iowa 52773		45.00
<b>SUB-TOTAL</b>				\$ 450.00
<b>TOTAL (if last page of this schedule)</b>				\$

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(Including candidate's personal funds)

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04/04/04	ID# CK#	Dean S. Arney 2322 Oak Lane Bettendorf, Iowa 52722		\$ 45.00
04/04/04	ID# CK#	Timothy R. Tropa 2819 Greenway Drive Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Ross Paustian 22225 70th Avenue Walcott, Iowa 52773		45.00
04/04/04	ID# CK#	Michelle C. Hammond 3092 Hartford Drive Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Warren G. Ewen 260 Circle Drive Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Verna Kittleson 1836 Spruce Hills Drive Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Charles P. Pritchard 8 Riverview Park Drive Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	William W. Mateski 5409 Charter Oaks Drive Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Charles W. Leibrandt 1012 Meadows Circle Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	T. L. Bere 3131 Maplewood Drive Bettendorf, Iowa 52722		45.00
<b>SUB-TOTAL</b>				\$ 450.00
<b>TOTAL (if last page of this schedule)</b>				\$

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(Including candidate's personal funds)

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04/04/04	ID# CK#	Kelly C. Arnold 4058 Spartina Court Bettendorf, Iowa 52722		\$ 45.00
04/04/04	ID# CK#	J. Ann Nuti 303 Eastwood Drive Long Grove, Iowa 52756		45.00
04/04/04	ID# CK#	Luann Stoltenberg 6632 Woodland Court Davenport, Iowa 52807		45.00
04/04/04	ID# CK#	Ronald H. Solt 5342 Heather Glen Circle Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Diana A. Spring 530 1st Street Place Le Claire, Iowa 52753		45.00
04/04/04	ID# CK#	Dot L. Richards 2805 West 47th Street Davenport, Iowa 52806		45.00
04/04/04	ID# CK#	Dale H. Paustian 133 N. Downey, P. O. Box 459 Walcott, Iowa 52773		45.00
04/04/04	ID# CK#	Barbara L. Petri 1607 Elmwood Avenue Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	K. J. Kinney 11615 287th Street Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Nancy C. Mixdorf 3304 Heatherton Drive, Apt. 5 Davenport, Iowa 52804		45.00
<b>SUB-TOTAL</b>				\$ 450.00
<b>TOTAL (if last page of this schedule)</b>				\$

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(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 02/96)	MONETARY RECEIPTS
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04/04/04	ID# CK#	Charles C. Milnes P. O. Box 274 Eldridge, Iowa 52748		\$ 45.00
04/04/04	ID# CK#	David A. Millage 3910 Aspen Hills Drive Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	Christopher W. Johnson 5006 Western Avenue Davenport, Iowa 52806		45.00
04/04/04	ID# CK#	Joseph I. Hutter 5 Hutter Lane Bettendorf, Iowa 52722		45.00
04/04/04	ID# CK#	W. Aaron Ensenat 1415 E. 39th Street, Apt. 3-B Davenport, Iowa 52807		45.00
04/04/04	ID# CK#	Jeamita McNulty 7016 124th Street Blue Grass, Iowa 52726		45.00
04/04/04	ID# CK#	Jeamita McNulty 7016 124th Street Blue Grass, Iowa 52726		42.00
04/04/04	ID# CK#	Robbin A. Barr 640 Main Street New Liberty, Iowa 52765		10.00
04/04/04	ID# CK#	Jon B. Curtis 18163 241st Avenue Bettendorf, Iowa 52722		10.00
04/04/04	ID# CK#	Ronald H. Solt 5342 Heather Glen Circle Bettendorf, Iowa 52722		10.00
<b>SUB-TOTAL</b>				\$ 342.00
<b>TOTAL (if last page of this schedule)</b>				\$

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(Including candidate's personal funds)

<b>SCHEDULE</b> <b>A</b> (Rev. 02/96)	<b>MONETARY</b> <b>RECEIPTS</b>
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04/04/04	ID# CK#	Randall L. Miller 4821 North Pine Davenport, Iowa 52806		\$ 10.00
04/04/04	ID# CK#	Bethany A. Groves 726 Jones Street Le Claire, Iowa 52753		10.00
04/04/04	ID# CK#	Charlotte L. Mohr 121 N. 5th Street Eldridge, Iowa 52748		10.00
04/04/04	ID# CK#	Miscellaneous Unitemized Contributions		233.00
04/11/04	ID# CK#	Mildred L. Schnekloth 21559 LeClaire Road Eldridge, Iowa 52748		90.00
04/11/04	ID# CK#	Mary V. Metcalf 1915 San Jose Court Bettendorf, Iowa 52722		45.00
04/11/04	ID# CK#	Mary Virginia Lantzky 3418 18th Street Bettendorf, Iowa 52722		90.00
04/24/04	ID# CK#	Esther J. Blanchard 930 Mississippi Avenue Davenport, Iowa 52722		90.00
04/24/04	ID# CK#	David W. Lyons 3010 West 49th Street Davenport, Iowa 52806		45.00
04/24/04	ID# CK#	Paul W. Janecek 2228 Emerald Drive Davenport, Iowa 52804		45.00
<b>SUB-TOTAL</b>				\$ 668.00
<b>TOTAL (if last page of this schedule)</b>				\$

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(Including candidate's personal funds)

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4/29/04	ID# CK#	Miscellaneous Unitemized Contributions		\$ 135.00
4/29/04	ID# CK#	E. A. Lance 1708 College Avenue Davenport, Iowa 52803		90.00
4/29/04	ID# CK#	Margaret N. Tinsman 2865 Hickory Hill Lane Bettendorf, Iowa 52722		45.00
4/29/04	ID# CK#	David A. Karwoski 3020 Grand Avenue Davenport, Iowa 52803		45.00
4/29/04	ID# CK#	James L. Getman 2618 Wilkes Avenue Davenport, Iowa 52804		45.00
4/29/04	ID# CK#	Roger D. Mall 2605 Westwood Place Davenport, Iowa 52804		45.00
4/29/04	ID# CK#	Pamela Crome 1412 Meadowview Lane Davenport, Iowa 52806		45.00
4/29/04	ID# CK#	William G. Woods 1208 West 17th Street Davenport, Iowa 52804		45.00
	ID# CK#			
	ID# CK#			
<b>SUB-TOTAL</b>				\$ 495.00
<b>TOTAL (if last page of this schedule)</b>				\$ 7397.97

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE <b>B</b> (Rev. 02/96)	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)  
 Scott County Republican 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
1/02/04 4/13/04	ID# CK#	Heidi Hilbert 1721 East 43rd Street Davenport, Iowa 52807-1101	Reports, Typing, ( ) & Copies	\$ 30.00 36.00
1/05/04 1/31/04	ID# CK#	U. S. Bank P. O. Box 1800 St. Paul, Minnesota 55101	Bank Charge Bank Charge)	38.52 2.00
1/21/04 2/24/04 3/25/04 4/29/04	ID# CK#	Roederer Transfer & Storage Co. 513 Fillmore Street Davenport, Iowa 52802	Storage of Furniture ( )	147.72 147.72 147.72 147.72
1/25/04 2/24/04 3/23/04 4/26/04	ID# CK#	Q West P. O. Box 2560 Omaha, Nebraska 68103	Phone Service ( )	37.25 36.63 36.73 36.73
2/08/04	ID# CK#	Computer Team, Inc. 1049 State Street Bettendorf, Iowa 52722	Create Website \$154.87 ( ) Web Training \$44.85	199.12
2/08/04	ID# CK#	Mississippi Valley Fair 2815 West Locust Street Davenport, Iowa 52804	Space Rental for Fair ( )	850.00
2/26/04	ID# CK#	Susan Frazer 28125 225th Street LeClaire, Iowa 52753	2 P+S Catalog 10X13 ( )	34.20
SUB-TOTAL				\$ 1928.06
TOTAL (if last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Campaign funds may be used only for:  
 (1) campaign purposes,  
 (2) constituency expenses, and  
 (3) educational and other expenses associated with duties of office

Please insert the applicable number in the purpose column for each expenditure

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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE <b>B</b> (Rev. 02/96)	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)  
Scott County Republican 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
3/19/04	ID# CK#	Pleasant Valley Community School District P. O. Box 332 Pleasant Valley, Iowa 52767	Custodial Service ( ) 3/6/04	\$125.00
3/19/04	ID# CK#	Ted Breckenfelder 220 N. Main Street, Suite 501 Davenport, Iowa 52801	Reproduction \$437.33 ( ) Postage \$212.00	649.33
3/19/04	ID# CK#	Neil Baker 1204 Iowa Drive LeClaire, Iowa 52753	Computer Repairs \$165.83, Name Label \$20.28 CD Rom 10.00	196.11
3/19/04	ID# CK#	Computer Team, Inc. 1049 State Street Bettendorf, Iowa 52722	Charge for Website ( )	25.00
3/19/04	ID# CK#	Republican Party of Iowa 621 East 9th Street Des Moines, Iowa 50309	Delegate Fees ( )	5080.00
4/26/04	ID# CK#	John J. Ortega 2928 Glenview Drive Bettendorf, Iowa 52722	Flowers for Wayne & (Kay) Wagner	69.55
4/29/04	ID# CK#	Tanglewood Hills Pavilion 4250 Middle Road Bettendorf, Iowa 52722	Deposit Room Rental August 04	100.00
SUB-TOTAL				\$ 6244.99
TOTAL (if last page of this schedule)				\$ 8173.05

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Please insert the applicable number in the purpose column for each expenditure.

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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).)