

DISCLOSURE SUMMARY PAGE

OCT 16 2003

FILED

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9197
Indexed	SW
Audited	12-30-03
Computer	Web

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

[Signature] (712) 253-2577 10/14/03
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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 10/14/03 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
 (report date) Indicate one 2

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
Woodbury

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.)\$ 83.43 ✓

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 6637.59 ✓

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 6721.02 ✓

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 3880.52 ✓

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)\$ 2840.50 ✓

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

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

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

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

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

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 06/97)	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)

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
12/22/02 1/9/03	ID# 9764 CK# 3391	Republican Party of Iowa Fed. acct. 621 E. 9th St. Des Moines, IA 50309		\$ 131.08	<input type="checkbox"/>
12/23/02 1/9/03	ID# 9161 CK# 21550	Republican Party of Iowa St. acct. 621 E. 9th St. Des Moines, IA 50309		464.73	<input type="checkbox"/>
12/31/02 1/9/03	ID# 9161 CK# 3429	Republican Party of IA Fed Acct 621 E 9th St Des Moines, IA 50309		414.93	<input type="checkbox"/>
1/9/03 1/9/03	ID# 9161 CK# 21574	Republican Party of IA St. acct. 621 E. 9th St. Des Moines, IA 50309		1471.10	<input type="checkbox"/>
1/12/03	ID# CK#	Megane Stanek 5500 Wild Rose Ln. Sioux City, IA 51106		25.00	<input type="checkbox"/>
1/12/03	ID# 1487 CK#	Jim Lewis House Committee 3612 Cheyenne Blvd. Sioux City, IA 51104		106.39	<input type="checkbox"/>
1/16/03	ID# 1025 CK#	Redwine Committee 33533 South Ridge Rd. Sioux City, IA 51108		1800.00	<input type="checkbox"/>
1/31/03	ID# CK#	interest paid		.21	<input type="checkbox"/>
2/1/03	ID# 1212 CK#	Hoversten for State House 4705 Stone Park Blvd. Sioux City, IA 51103		195.45	<input type="checkbox"/>
2/27/03	ID# CK#	Donations from pancake breakfast \$100.00		690.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 5298.89

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

Reset Form

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

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2/28/03	ID# CK#	interest earned		\$.23	<input type="checkbox"/>
3/31/03	ID# CK#	interest earned		.26	<input type="checkbox"/>
4/30/03	ID# CK#	interest earned		.24	<input type="checkbox"/>
5/30/03	ID# CK#	interest earned		.23	<input type="checkbox"/>
6/20/03	ID# CK#	Chuck Lardner 500 Riverview Dr. Rockford, IA 50468		500.00	<input type="checkbox"/>
6/21/03	ID# CK#	Support our troops pins		162.00	<input checked="" type="checkbox"/>
6/26/03	ID# CK#	William Anderson 710 19th St. Sioux City, IA 51104		25.00	<input type="checkbox"/>
6/26/03	ID# CK#	Don Rosenow 2810 Leech Ave. Sioux City, IA 51106		25.00	<input type="checkbox"/>
6/26/03	ID# CK#	Edward C. Boland 1728 S. Clinton St. Sioux City, IA 51106		25.00	<input type="checkbox"/>
6/26/03	ID# CK#	Terry Hammond 1221 W. 4th Sioux City, IA 51104		25.00	<input type="checkbox"/>
SUB-TOTAL				\$762.96	/
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

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6/26/03	ID# CK#	Support our troops pins		\$ 19.00	<input checked="" type="checkbox"/>
6/26/03	ID# CK#	Kwite Radny 3503 Broken Kettle Rd. Sioux City, IA 51104		25.00	<input type="checkbox"/>
6/26/03	ID# CK#	Larry Wink 1010 Jewel Ave. Kingsley, IA 51028		25.00	<input type="checkbox"/>
6/26/03	ID# CK#	Burb Vukulskas 4300 Country Club Blvd. Sioux City, IA 51104		25.00	<input type="checkbox"/>
6/26/03	ID# CK#	Pam La Nagler 3810 Peters Ave. Sioux City, IA 51106		25.00	<input type="checkbox"/>
6/30/03	ID# CK#	interest earned		.24	<input type="checkbox"/>
7/31/03	ID# CK#	interest earned		.28	<input type="checkbox"/>
8/4/03	ID# CK#	Robert Jensen 1258 Lincoln St. SW Le Mars, IA 51031		40.00	<input type="checkbox"/>
8/4/03	ID# CK#	Sandy Larvick 2609 Marshall Sioux City IA 51106		25.00	<input type="checkbox"/>
8/5/03	ID# CK#	Ron Wieck 920 Morningside Ave. Sioux City, IA 51106		65.00	<input type="checkbox"/>
SUB-TOTAL				\$ 249.52	✓
TOTAL (if last page of this schedule)				\$	

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SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

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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
8/5/03	ID# CK#	cash offering		\$ 8.75	<input checked="" type="checkbox"/>
8/29/03	ID# CK#	interest earned		.25	<input type="checkbox"/>
9/15/03	ID# CK#	Mel Adema 16 Deer Haven Dr, Sioux City, IA 51104		50.00	<input type="checkbox"/>
9/15/03	ID# CK#	Bush '04 pin donations		122.50	<input checked="" type="checkbox"/>
9/26/03	ID# CK#	Suzen Stewart 29 W. 45th St, Sioux City, IA 51104		50.00	<input type="checkbox"/>
9/26/03	ID# CK#	Robert Rice 5004 Ravine Park Ln. Sioux City, IA 51106		25.00	<input type="checkbox"/>
9/26/03	ID# CK#	Bush '04 pin donations		19.50	<input checked="" type="checkbox"/>
9/26/03	ID# CK#	Stan Nauvade 4343 Old Lakeport Rd, Sioux City, IA 51106		50.00	<input type="checkbox"/>
9/30/03	ID# CK#	interest earned		.22	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 326.22 ✓

TOTAL (if last page of this schedule)

\$ 6637.59 ✓

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(326.22)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 09/97)	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)

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
1/9/03	ID# CK# 1934	Opportunities Unlimited 3439 Glen Oaks Blvd. Sioux City, IA 51104	Hall rental	\$ 65.00
1/12/03	ID# CK# 1935	Mid Step Services 4305 Stone Ave. Sioux City, IA 51106	Postcards	26.75
1/13/03	ID# CK# 1936	Margaret Hansen Sloan, IA 51055	Postage reimbursement	15.87
1/13/03	ID# CK# 1937	Mail House Inc. 1805 4th St. Sioux City, IA 51101	mailing	416.02
1/13/03	ID# CK# 1938	Mid American Energy Po Box. 8020 Davenport, IA 52808	H.Q. energy bill	32.26
1/13/03	ID# CK# 1939	Patsy Dougherty 5 W. 37th St. PL. Sioux City, IA 51104	Reimbursement for Postage	37.00
1/13/03	ID# CK# 1940	City of Correctionville Po Box 46 Correctionville, IA 51018	Hall rental	25.00
1/16/03	ID# CK# 1941	Margaret Hansen Sloan, IA 51055	Postage reimbursement	10.58
SUB-TOTAL				\$ 628.48
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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 09/97)	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)

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
	ID# CK# 1943	VOIDED		\$
1/20/03	ID# CK# 1943	Barb Varkulskas 4300 Country Club Blvd. Sioux City, IA 51104	Reimbursement for supplies	115.00
1/20/03	ID# CK# 1944	Bob Rice 5004 Ravine Park Ln Sioux City, IA 51106	Reimbursement for supplies	69.09
1/21/03	ID# CK# 1945	USPS 214 Jackson St. Sioux City, IA 51101	Postage	12.05
1/24/03	ID# CK# 1946	Carmelite Monastery 2901 S. Ceelba St. Sioux City, IA 51106	in memory of Patricia Dagle	50.00
1/25/03	ID# CK# 1947	Norma Adema 16 Deer Haven Sioux City, IA 51104	consultant	595.00
2/5/03	ID# CK# 1948	William Anderson 710 19th St. Sioux City, IA 51104	Reimbursement for Plaque	35.26
2/10/03	ID# CK# 1949	USPS 214 Jackson St. Sioux City, IA 51101	Postcard postage	92.00
SUB-TOTAL				\$ 969.40
TOTAL (if last page of this schedule)				\$

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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).)

Reset 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.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)

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
2/10/03	ID# CK# 1950	Impressions Mid Step Services 4305 Stone Ave. Sioux City, IA 51106	Postcards	\$ 89.88
2/6/03	ID# CK# 1951	Mid American Energy Co. 401 Douglas St. Sioux City, IA	Energy Bill	32.26
2/9/03	ID# CK# 1952	Fiber Comm 70. BOX 416 Sioux City, IA 51102	Phone bill	11.00
2/12/03	ID# CK# 1953	Impressions Mid Step Services 4305 Stone Ave. Sioux City, IA 51106	Printing costs	16.05
2/12/03	ID# CK# 1954	CASH First Federal P.O. BOX 897 Sioux City, IA 51102	Money for cash box @ pancake breakfast, later deposited on 2/22/03	100.00
2/19/03	ID# CK# 1955	Hy Vee 4th & Hamilton Sioux City, IA 51103	05 + Coffie for pancake breakfast	21.59
2/21/03	ID# CK# 1956	Clint Murphy	Reimbursement for expenses during Campaign	119.29
2/25/03	ID# CK# 1957	VOIDED	—	0
SUB-TOTAL				\$ 390.07
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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 09/97)	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)

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
2/22/03	ID# CK# 1958	John Saunders 528 E 300 Edgewater 18th South Sioux City, IA 51104	Pancake catering	\$ 350.00
2/22/03	ID# CK# 1959	Barb Vukulskas 4300 Country Club Blvd. Sioux City, IA 51104	Reimbursed for cash box	11.22
3/7/03	ID# CK# 1960	Fiber Comm P.O. BOX 416 Sioux City, IA 51102	Phone bill	5.09
4/9/03	ID# CK# 1961	Fiber Comm P.O. Box 416 Sioux City, IA 51102	Phone bill	5.09
4/14/03	ID# CK# 1962	Phillips Marketing Associates 1926 W. 6 St. Sioux City, IA 51103	Purchase of we support our troops pins	126.33
4/14/03	ID# CK# 2101	USPS 214 Jackson St. Sioux City, IA 51101	P.O. Box fee	38.00
4/30/03	ID# CK# 2102	Woodbury County Fair Association	Booth rental @ Fair	65.00
4/30/03	ID# CK# 2103	Reimbursed Barb Vukulskas 4300 Country Club Blvd. Sioux City, IA 51104	Reimbursement for lists printed @ Auditor's	16.07
SUB-TOTAL				\$ 616.80
TOTAL (if last page of this schedule)				\$

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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).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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5/3/03	ID# CK# 2104	Mercado Latino 1001 Court St. Sioux City, IA	Purchase of mexican candy for cinco de mayo	\$ 9.67
5/8/03	ID# CK# 2105	Fiber Comm P.O. Box 416 Sioux City, IA 51102	Phone bill	5.09
4/6/03	ID# CK# 2106	Fiber Comm P.O. Box 416 Sioux City, IA 51102	Phone bill	5.09
6/16/03	ID# CK# 2107	Little Sioux Park Correctionville, IA	Shelter rental for ice cream social	80.00
6/16/03	ID# CK# 2108	Rivercade 1201 Council Oak Dr. Sioux City, IA 51109	Cost to be in Rivercade parade	50.00
6/25/03	ID# CK# 2109	Sioux City Newspaper Inc 520 14th St. Sioux City, IA	Promotion	182.00
6/30/03	ID# CK# 2110	Shop KO 3025 Hamilton Blvd. Sioux City, IA 51104	Thank you cards	4.80
7/8/03	ID# CK# 2111	Fiber Comm P.O. Box 416 Sioux City, IA 51102	Phone bill	5.09
SUB-TOTAL				\$ 341.74
TOTAL (if last page of this schedule)				\$

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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).)

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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7/8/03	ID# CK# 2112	Mail House 1805 4th St Sioux City, IA 51101	Postage	\$16.79
8/12/03	ID# CK# 2113	Sam's Club 4201 S. York St. Sioux City, IA 51106	Supplies for Ice Cream Social	60.87
8/10/03	ID# CK# 2114	Fiber Comm P.O. Box 416 Sioux City, IA 51102	Phone bill	5.09
8/10/03	ID# CK# 2115	Fiber Comm P.O. Box 416 Sioux City, IA 51102	Phone bill for call center	515.80
9/5/03	ID# CK# 2116	Fiber Comm P.O. Box 416 Sioux City, IA 51102	Phone bill	5.09
9/5/03	ID# CK# 2117	Fiber Comm P.O. Box 416 Sioux City, IA 51102	Phone bill for call center	149.00
9/8/03	ID# CK# 2118	Terry Hammond 1227 W 4th St Sioux City, IA 51104	Reimbursement for purchase of 'BUSH '04' pins	70.95
9/14/03	ID# CK# 2119	VOID	—	—
SUB-TOTAL				\$ 823.59
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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 09/97)	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)

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
9/25/03	ID# CK# 2120	Keith Rading 3503 Broken Kettle Sioux City, IA 51104	Reimbursement for postage	\$ 37.00
10/13/03	ID# CK# 2121	Fiber Comm Box 416 Sioux City, IA 51102	Phone Bill	5.09
	ID# CK#			
3/26/03	ID# CK#	Harland Checks/Check First Federal Bank orders PO Box 897 Sioux City, IA 51102	New Business Check Binder	69.35
	ID# CK#			
SUB-TOTAL				\$ 111.44 ✓
TOTAL (if last page of this schedule)				\$ 3880.52 ✓

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 56.6(3)(i).)