

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	Logged In _____
Scanned _____	Computer _____
Audited _____	

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

Schools Now 2005

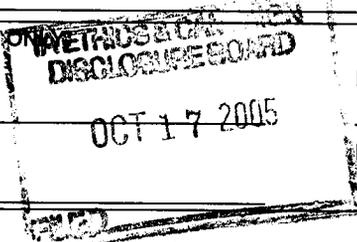
IMPORTANT: Indicate by # type of committee you are reporting for: 1 2 3 4 5 6 7 8 9 10 11

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
 (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES

Candidate Name _____ Political Party (if applicable) _____

Office Sought _____ District (if Senate or House) _____



Late reports are subject to possible civil and criminal penalties.

Mc G. Conie 712-277-6640 10/13/05
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A final REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate by # 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 DR-3 is filed.)

Local Committees, enter Date of Election
8/2/05

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. (Total of all funds 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.)	\$	<u>16,022.65</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>5,500.00</u>
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	\$	<u>21,522.65</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>21,522.65</u>
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)	\$	<u>-0-</u>

**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) _____ \$ _____

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

CANDIDATE COMMITTEES ONLY:

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

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form



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)
Schools Now 2005

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
7/26/05	ID# CK#	Concrete Products Co 2222 East 3rd St Sioux Citv. IA 51101		\$500	<input type="checkbox"/>
8/1/05	ID# CK#	Berenstein Law Firm PO Box 3207 Sioux Citv. IA 51102-3207		500	<input type="checkbox"/>
8/1/05	ID# CK#	McDonalds Two Rivers Drive Dakota Dunes. SD 57049		250	<input type="checkbox"/>
7/26/05	ID# CK#	Cannon Moss Brygger & Assoc PO Box 3689 Sioux Citv. IA 51101-3689		2,500	<input type="checkbox"/>
8/29/05	ID# CK#	Fimco PO Box 1700 North Sioux Citv. SD 57049		500	<input type="checkbox"/>
8/29/05	ID# CK#	Jebro 2303 Bridgeport Dr Sioux Citv. IA 51111		1,000	<input type="checkbox"/>
8/1/05	ID# CK#	Guarantee Roofing 2005 4th St Sioux Citv. IA 51101		250	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$ 5,500.	

* 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). 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



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. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Schools Now 2005

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
7/27/05	ID# CK#	Diane Gray 3801 Orchard St Sioux City, IA 51104	Marketing	\$ 3,500.00
7/27/05	ID# CK#	Sioux City Journal 515 Pavonia St Sioux City, IA 51101	Advertising	1,066.75
7/27/05	ID# CK#	Woodbury County Courthouse 620 Douglas St Sioux City, IA 51101	Copy of mailing list	10.00
7/28/05	ID# CK#	Mail House Inc PO Box 1105 Sioux City, IA 51102	Postage	257.55
7/28/05	ID# CK#	Siouxland Chamber 101 Pierce St Sioux City, IA 51101	Salary & phone	1568.32
8/1/05	ID# CK#	M&M Copyquick 422 Pierce St Sioux City, IA 51101	copies	37.85
8/1/05	ID# CK#	Rhiannon Fyock 3319 Lindenwood Sioux City, IA 51104	Food for phone bank	18.00
8/3/05	ID# CK#	Sioux City Journal 515 Pavonia Sioux City, IA 51101	Advertising	1,845.18
SUB-TOTAL				\$ 8,303.65
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

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. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Schools Now 2005

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
8/5/05	ID# CK#	Rhiannon Fyock 3319 Lindenwood Sioux City, IA 51104	Food for phone bank	\$ 10.00
8/5/05	ID# CK#	Julie Stoik 4557 Hamilton Blvd Sioux City, IA 51104	Food for phone bank	110.31
8/5/05	ID# CK#	Mail House Inc PO Box 1105 Sioux City, IA 51102	Postage	197.49
8/9/05	ID# CK#	Siouxland Chamber 101 Pierce St Sioux City, IA 51101	Salary & phone	960.20
8/17/05	ID# CK#	M&M Copyquick 422 Pierce St Sioux City, IA 51101	Copies	52.48
9/2/05	ID# CK#	Siouxland Chamber 101 Pierce St Sioux City, IA 51101	Postage & supplies	169.13
9/2/05	ID# CK#	Guarantee Roofing 2005 4th St Sioux City, IA 51101	Yard Signs	322.50
9/2/05	ID# CK#	Charese Yanney 3435 Pawnee Pl Sioux City, IA 51104	Food for phone bank	187.76
SUB-TOTAL				\$ 2,009.87
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



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)
Schools Now 2005

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
9/9/05	ID# CK#	Security National Bank 601 Pierce St Sioux City, IA 51101	Return funds	\$ 698.93
9/9/05	ID# CK#	First Federal 329 Pierce St Sioux City, IA 51101	Return funds	698.93
9/9/05	ID# CK#	Klinger Cos. 2015 E 7th St Sioux City, IA 51102	Return funds	349.47
9/9/05	ID# CK#	John Gleeson 58 Red Bridge Rd Sioux City, IA 51104	Return funds	174.73
9/9/05	ID# CK#	Gleeson Foundation PO Box 8800 Sioux City, IA 51102	Return funds	174.73
9/9/05	ID# CK#	Sioux City Brick & Tile PO Box 807 Sioux City, IA 51102	Return funds	122.31
9/9/05	ID# CK#	Holtze Construction PO Box 3275 Sioux City, IA 51102	Return funds	174.73
9/9/05	ID# CK#	United R E Solutions 835 Gordon Dr Sioux City, IA 51101	Return funds	174.73
SUB-TOTAL				\$ 2,568.56
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



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)
Schools Now 2005

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
9/9/05	ID# CK#	Wells Fargo Bank PO Box 808 Sioux City, IA 51102	Return funds	\$ 698.93
9/9/05	ID# CK#	CW Sutter 1800 11th St Sioux City, IA 51101	Return funds	174.73
9/9/05	ID# CK#	Prince Manufacturing PO Box 7000 North Sioux City, SD 57049	Return funds	262.10
9/9/05	ID# CK#	Concrete Products Co 2222 East 3rd St Sioux City, IA 51101	Return funds	174.73
9/9/05	ID# CK#	FEH Associates 701 Pierce St Sioux City, IA 51101	Return funds	87.37
9/9/05	ID# CK#	Pioneer Bank Realty 202 1st St Sergeant Bluff, IA 51054	Return funds	87.37
9/9/05	ID# CK#	Salem Management Inc PO Box 3124 Sioux City, IA 51102	Return funds	87.37
9/9/05	ID# CK#	Berenstein Law Firm PO Box 3207 Sioux City, IA 51102-3207	Return funds	174.73
SUB-TOTAL				\$ 1,747.33
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



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)*
Schools Now 2005

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE <i>(Disbursement)</i> WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/9/05	ID# CK#	Aalfs Manufacturing PO Box 3567 Sioux City, IA 51102	Return funds	\$ 698.93
9/9/05	ID# CK#	Dan Pecaut 401 Douglas, Suite 415 Sioux City, IA 51101	Return funds	349.47
9/9/05	ID# CK#	Henjes Conner & Williams 505 5th St Sioux City, IA 51101	Return funds	87.37
9/9/05	ID# CK#	LeGrand and Co. 500 6th St Sioux City, IA 51101	Return funds	174.73
9/9/05	ID# CK#	Master Builders Assoc 903 6th St Sioux City, IA 51102	Return funds	698.93
9/9/05	ID# CK#	BPI 891 Two Rivers Dr Dakota Dunes, SD 57049	Return funds	87.37
9/9/05	ID# CK#	Dain Rauscher Inc PO Box 1160 Minneapolis, MN 55440	Return funds	43.67
9/9/05	ID# CK#	McDonalds Two Rivers Drive Dakota Dunes, SD 57049	Return funds	87.37
SUB-TOTAL				\$ 2,227.84
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
<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)*
Schools Now 2005

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE <i>(Disbursement)</i> WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/9/05	ID# CK#	Cannon Moss Brygger & Assoc PO Box 3689 Sioux City, IA 51102-3689	Return funds	\$ 873.67
9/9/05	ID# CK#	American Pop Corn One Fun Place Sioux City, IA 51108	Return funds	69.89
9/9/05	ID# CK#	Chestermans PO Box 3657 Sioux City, IA 51102	Return funds	349.47
9/9/05	ID# CK#	Office Systems Co 308 Iowa St Sioux City, IA 51101	Return funds	87.37
9/9/05	ID# CK#	Fred Davenport 520 Nebraska St, Suite 233 Sioux City, IA 51101	Return funds	69.89
9/9/05	ID# CK#	Neuman Monson Wictor 701 Douglas St Sioux City, IA 51101	Return funds	873.67
9/9/05	ID# CK#	State Steel 214 Court St Sioux City, IA 51101	Return funds	349.47
9/9/05	ID# CK#	Chris Hansen Construction PO Box 86 Sioux City, IA 51102	Return funds	174.73
SUB-TOTAL				\$ 2,848.16
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
<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)*
Schools Now 2005

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE <i>(Disbursement)</i> WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/9/05	ID# CK#	Tec Corp 721 14th St Sioux City, IA 51105	Return funds	\$ 87.37
9/9/05	ID# CK#	Mid American Energy 401 Douglas St Sioux City, IA 51101	Return funds	698.93
9/9/05	ID# CK#	Fimco PO Box 1700 North Sioux City, SD 57049	Return funds	174.73
9/9/05	ID# CK#	Jebro 2303 Bridgeport Dr Sioux City, IA 51111	Return funds	349.47
9/9/05	ID# CK#	Long Lines 501 4th St Sergeant Bluff, IA 51054	Return funds	87.37
9/9/05	ID# CK#	First National Bank 600 Pierce St Sioux City, IA 51101	Return funds	87.37
9/9/05	ID# CK#	First American Bank 800 Gordon Dr Sioux City, IA 51101	Return funds	69.89
9/9/05	ID# CK#	Liberty Bank 4425 Singing Hills Blvd Sioux City, IA 51106	Return funds	87.37
SUB-TOTAL				\$ 1,642.5
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



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)*
 Schools Now 2005

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE <i>(Disbursement)</i> WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/9/05	ID# CK#	Central Bank 522 4th St Sioux City, IA 51101	Return funds	\$ 87.37
9/9/05	ID# CK#	Guarantee Roofing 2005 4th St Sioux City, IA 51101	Return funds	87.37
	ID# CK#			
SUB-TOTAL				\$ 174.74
TOTAL (if last page of this schedule)				\$ 21,522.65

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).)