



For Instructions, See Back of Form



SCHEDULE <b>A</b> (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)  
 Mounts for School Board

**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
09/08/03	ID# CK#	Charley/Mary Zook 4300 Bennington Rd Sioux City, IA 51103		\$100.00	<input type="checkbox"/>
09/08/03	ID# CK#	Kathern Batcheller 1508 Aztec Circle Sioux City, IA 51104		25.00	<input type="checkbox"/>
09/08/03	ID# CK#	Tom or Kristi Luxford 3637 Pawnee Pl Sioux City, IA 51104		25.00	<input type="checkbox"/>
09/08/03	ID# CK#	Carolyn Schmith 3301 Lancelot Ln Sioux City, IA 51106		25.00	<input type="checkbox"/>
09/08/03	ID# CK#	Steven/Julia Cunningham 4309 Village Green Ct Sioux City, IA 51106		10.00	<input type="checkbox"/>
09/08/03	ID# CK#	Robert/Karen Scott 2515 41st Street Sioux City, IA 51108		100.00	<input type="checkbox"/>
09/08/03	ID# CK#	Rolland/Sally Burr 3306 Lorraine Ave Sioux City, IA 51106		20.00	<input type="checkbox"/>
09/08/03	ID# CK#	Alison Bondy 3114 Morrison Ave Sioux City, IA 51104		10.00	<input type="checkbox"/>
09/08/03	ID# CK#	Molly/Robert Seff 3923 Country Club Blvd Sioux City, IA 51104		25.00	<input type="checkbox"/>
09/08/03	ID# CK#	Richard/Karleen Waller 463 Prairie Passage Dakota Dunes, SD 57049		50.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 390.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

\* 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.

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09/08/03	ID# CK#	CE or LJ Wolfe 4949 Country Club Blvd Sioux City, IA 51104		\$50.00	<input type="checkbox"/>
09/08/03	ID# CK#	Linda Phillips 115 Kings Hwy Sioux City, IA 51104		25.00	<input type="checkbox"/>
09/08/03	ID# CK#	Ritch LeGrand 4328 Perry Way Sioux City, IA 51104		100.00	<input type="checkbox"/>
09/08/03	ID# CK#	Renee or Colin Jensen 140 W 40th St Sioux City, IA 51104		50.00	<input type="checkbox"/>
09/09/03	ID# CK#	Roland/Carol Junck 671 Indian Wells Court Dakota Dunes, SD 57049		50.00	<input type="checkbox"/>
09/09/03	ID# CK#	Gerald/Sheryl McGowan 3605 W Solway Sioux City, IA 51104		50.00	<input type="checkbox"/>
09/09/03	ID# CK#	James/Gail Bernstein 940 Spyglass Circle Dakota Dunes, SD 57049		50.00	<input type="checkbox"/>
09/09/03	ID# CK#	Carol Wilke 1111D Council Oak Dr Sioux City, IA 51109		25.00	<input type="checkbox"/>
09/09/03	ID# CK#	Susan Campbell 3424 Walden Ave Sioux City, IA 51106		10.00	<input type="checkbox"/>
09/09/03	ID# CK#	Mark/Valorie Kruse 2504 S Cypress Sioux City, IA 51106		50.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 460.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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(Rev. 07/03)	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)  
 Mounts for School Board

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09/09/03	ID# CK#	John/Carla Baker 414 Embassy Court Sgt Bluff, IA 51054		\$25.00	<input type="checkbox"/>
09/09/03	ID# CK#	Steve/Jackie Warnstadt 4628 Central Ave Sioux City, IA 51108		50.00	<input type="checkbox"/>
09/09/03	ID# CK#	Michael/Sharon Hobart 2805 Isabella St Sioux City, IA 51103		15.00	<input type="checkbox"/>
09/09/03	ID# CK#	Keith/Connie Shellhammer 4540 Perry Way Sioux City, IA 51104		100.00	<input type="checkbox"/>
09/09/03	ID# CK#	Alan/Patricia Heisterkamp 2610 E Solway Sioux City, IA 51104		50.00	<input type="checkbox"/>
09/09/03	ID# CK#	KG Perley 524 Pelletier Dr Sioux City, IA 51104		25.00	<input type="checkbox"/>
09/09/03	ID# CK#	Cynthia Bennett 2501 Apache Dr Sioux City, IA 51104		15.00	<input type="checkbox"/>
09/09/03	ID# CK#	Donald/Sharon Pitkin 9810 Sheridan Lake Rd Rapid City, SD 57702		50.00	<input type="checkbox"/>
09/09/03	ID# CK#	James Johnson 520 Nebraska Sioux City, IA 51101		25.00	<input type="checkbox"/>
09/09/03	ID# CK#	Robert/Kimberley Keilman 4124 Hickory Lane Sioux City, IA 51106		25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 380.00	
TOTAL (If last page of this schedule)				\$	

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(Including candidate's personal funds)

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Mounts for School Board

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09/09/03	ID# CK#	Grant/Gail Haight 5225 Wellington Ct Sioux City, IA 51106		\$10.00	<input type="checkbox"/>
09/09/03	ID# CK#	Elbert/Sandra Baker 2009 Carroll Avenue Sgt Bluff, IA 51054		50.00	<input type="checkbox"/>
09/11/03	ID# CK#	Fred Davenport Jr 520 Nebraska St Sioux City, IA 51101		50.00	<input type="checkbox"/>
09/11/03	ID# CK#	Donna Dwyer 3308 Viking Dr Sioux City, IA 51104		10.00	<input type="checkbox"/>
09/09/03	ID# CK#	John W Aalfs P O Box 3038 Sioux City, IA 51102		100.00	<input type="checkbox"/>
09/12/03	ID# CK#	John/Bethany Reynders 4405 Old Lakeport Rd Sioux City, IA 51106		50.00	<input type="checkbox"/>
09/13/03	ID# CK#	Eldon/Regina Roth 984 Quail Hollow Cir Dakota Dunes, SD 57049		100.00	<input type="checkbox"/>
09/13/03	ID# CK#	Cy/Karen Chesterman 1 Harvest Rd Sioux City, IA 51104		100.00	<input type="checkbox"/>
09/16/03	ID# CK#	Wilbur Frakes 3209 Maplewood Sioux City, IA 51104		20.00	<input type="checkbox"/>
09/17/03	ID# CK#	Harrison Fisher 2607 W Solway Sioux City, IA 51104		50.00	<input type="checkbox"/>

SUB-TOTAL

\$540.00

TOTAL (if last page of this schedule)

\$

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(Including candidate's personal funds)

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Mounts for School Board

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09/18/03	ID# CK#	William/Mary Stoneburg 9 Red Fox Run Sioux City, IA 51104		\$100.00	<input type="checkbox"/>
09/18/03	ID# CK#	Jerry/Marcia Johnson 3918 Sylvian Way Sioux City, Ia 51104		250.00	<input type="checkbox"/>
09/24/03	ID# CK#	Robert/Suzan Stewart 29 W 45th St Sioux City, IA 51104		50.00	<input type="checkbox"/>
09/24/03	ID# CK#	Jim Yanney/Guarantee Roofing 2005 4th St Sioux City, IA 51101		50.00	<input type="checkbox"/>
09/24/03	ID# CK#	Dave Bernstein P O Box 5104 Sioux City, IA 51102		75.00	<input type="checkbox"/>
09/26/03	ID# CK#	Todd/Rhonda Moss 5530 Lorraine Ave Sioux City, IA 51106		50.00	<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

\$575.00

TOTAL (if last page of this schedule)

\$2345.00

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FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</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)  
Mounts for School Board

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
09/10/03	ID# CK#	Poulson Advertising 1101 Fourth Street Suite 302 Sioux City, IA 51101	Advertising	\$ 2000.00
09/19/03	ID# CK#	Poulson Advertising 1101 Fourth Street Suite 302 Sioux City, IA 51101	Advertising	219.88
09/23/03	ID# CK#	Wells Fargo Bank Iowa, N.A. P O Box 808 Sioux City, IA 51102	Bank account service charge	5.35
	ID# CK#			

SUB-TOTAL \$ 2225.23

TOTAL (if last page of this schedule) \$ 2225.23

**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.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

<b>SCHEDULE</b> <b>D</b> (Rev. 08/98)	<b>INCURRED</b> <b>INDEBTEDNESS</b>
<input type="checkbox"/> <b>CHECK THIS BOX</b> <b>IF AMENDING</b> <b>FORM</b>	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Mounts for School Board

**NOTE:** Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD**  
**(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/05/03	Mail House, Inc. P O Box 1105 Sioux City, IA 51102	Inkjet addressing & postage	\$ 1,437.30
09/24/03	Morningside College 1501 Morningside Ave Sioux City, IA 51106	Postcards, envelopes, thank you notes, printing	233.50
9/24/03	Nancy Mounts 3104 VikingDr Sioux City, IA 51104	US Postal service Postage for thank you cards	27.60
<b>SUB-TOTAL</b>			\$
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 1,698.40

\*If actual figure is unknown, show "estimated" beside the figure.

**CANDIDATE COMMITTEES NOTE:**  
 \*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

<b>SCHEDULE G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

Reset Form

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Mounts for School Board

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b> Poulson Advertising		
<b>Mailing Address</b> 1101 Fourth Street Suite 302		
<b>City</b> Sioux City, IA 51101	<b>State</b>	<b>Zip Code</b>

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From 09/01/03 To 09/10/03	\$ 2,219.88

**ESTIMATES OF PERFORMANCE**


**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
09/10/03	Sioux City Journal 515 Pavonia St Sioux City, IA	Newspaper advertising	\$ 1,512.90
09/09/03	KMNS Radio 1113 Nebraska St Sioux City	Radio advertising	40.98
09/09/03	KZSR Radio Sioux City, IA	Radio advertising	330.00
09/09/03	KSCJ Radio 2000 Indian Hills Dr Sioux City, IA	Radio advertising	66.00
09/09/03	Kjeldseth Design 1101 Fourth St Sioux City	Layout/design	120.00

<b>SUB-TOTAL</b>	\$ 2,069.88
<b>TOTAL (if last page of this schedule)</b>	\$ 2,069.88

09/30/03 09:34 FAX 7122525205 AALFS MFG INC 007