



FOR INSTRUCTIONS, SEE BACK OF FORM

**Reset Form**

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

|   |                          |
|---|--------------------------|
| <b>SCHEDULE</b><br><b>B</b><br>(Rev. 07/03)                 | MONETARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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)**  
Creger For Supervisor

| 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    |
|--|--|---|--|--------------------|
| 07/13/06                                     | ID#<br>CK#1000   | The Northwood Anchor<br>801 Central Ave.<br>Northwood, IA 50459 | Newspaper advertising and printing for handouts                    | \$ 156.62          |
| 07/13/06                                     | ID#<br>CK#1001   | Jeff Creger<br>2220 490th St.<br>Northwood, IA 50459            | Reimbursement for shirts and pencils from America's Campaign Store | 471.00             |
| 07/13/06                                     | ID#<br>CK# 1002  | Jeff Creger<br>2220 490th St.<br>Northwood, IA 50459            | Reimbursement for voter lists from County Auditor's Office         | 10.00              |
| 07/13/06                                     | ID#<br>CK# 1003  | Jeff Creger<br>2220 490th St.<br>Northwood, IA 50459            | Reimbursement for parade supplies from Hobby Lobby                 | 27.76              |
| 07/13/06                                     | ID#<br>CK#1004   | Jeff Creger<br>2220 490th St.<br>Northwood, IA 50459            | Reimbursement for parade supplies from Wal-Mart                    | 44.35              |
| 07/13/06                                     | ID#<br>CK#1005   | Jeff Creger<br>2220 490th St.<br>Northwood, IA 50459            | Reimbursement for parade supplies from Hobby Lobby                 | 22.29              |
| 07/13/06                                     | ID#<br>CK#1006   | Jeff Creger<br>2220 490th St.<br>Northwood, IA 50459            | Reimbursement for parade supplies from Martin Brothers             | 65.35              |
| 07/13/06                                     | ID#<br>CK# 1007  | Brenda Davidson<br>RR 2<br>Northwood, IA 50459                  | Supplies for parade and float                                      | 62.00              |
| <b>SUB-TOTAL</b>                             |  |   |  | <b>\$ 859.37</b>   |
| <b>TOTAL (if last page of this schedule)</b> |  |   |  | <b>\$ 859.37 ✓</b> |

**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 88A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

|   |                               |
|---|-------------------------------|
| SCHEDULE<br><b>F</b><br>(Rev. 07/03)                        | LOANS<br>RECEIVED<br>& REPAID |
| <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |                               |

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

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.  
TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ \$0.00 ✓

**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**  
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**  
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

| DATE RECEIVED (MM/DD/YR) | NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable) | RELATIONSHIP TO CANDIDATE (If Applicable) | AMOUNT OF LOAN  |
|--------------------------|---|---|-----------------|
| 06/23/06                 | Jeff Creger<br>2220 490th Street<br>Northwood, IA 50459             | candidate                                 | \$<br>\$1000.00 |
|                          |   |   |                 |
|                          |   |   |                 |
|                          |   |   |                 |

| DATE PAID (MM/DD/YR) | NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable) | RELATIONSHIP TO CANDIDATE* (If Applicable) | AMOUNT REPAID |
|----------------------|---|--|---------------|
|                      |   |  | \$            |
|                      |   |  |               |
|                      |   |  |               |
|                      |   |  |               |

TOTAL (PART I) \$ 1000.00 ✓

TOTAL CASH REPAYMENTS (PART II) \$ 0  
From Schedule E -- TOTAL LOANS FORGIVEN \$ 0  
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1000.00 ✓

\*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 when it applies.

07/13/06 THU 12:16 FAX 15153242316 WORTH CO AUDITOR 004