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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 DISCLOSURE REPORT (Rev. 07/2003) For Office Use Only Comm. # 1490

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

IMPORTANT: Indicate type of committee you are reporting for: 1 (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

CANDIDATE COMMITTEES ONLY: Candidate Name SHOMSHOR FOR IOWA HOUSE Political Party DEMOCRAT Office Sought IOWA HOUSE DISTRICT 100 District (if Senate or House) 100

OCT 24 2003 pin 10.20 10/20/03 DATE SIGNED

Paul Shomshor SIGNATURE OF TREASURER (or person filing this report) 712-325-0638 TELEPHONE

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A OCTOBER 20, 2003 REPORT FOR AN/A (1) ELECTION //(2) 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

STATEMENT OF CASH ON HAND

Table with columns for description and amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$12,373.60), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 11,255.00, Schedule F: 0.00, Schedule H: 0.00), SUB-TOTAL (\$23,628.60), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: 10,921.06, Schedule F: 0.00), CASH ON HAND at the end of this reporting period (\$12,707.54)

Table with columns for description and amount. Rows include: **UNPAID BILLS (\$0), **IN KIND CONTRIBUTIONS (\$64,246.00), **OUTSTANDING LOANS (\$0)

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$0

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
 SHOMSHOR FOR IOWA HOUSE

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
08/02/03	ID# CK# CASH	UNITEMIZED		\$ 100.00	<input type="checkbox"/>
08/02/03	ID# CK# 3445	RICHARD MYERS 2812 COMMERCE DRIVE CORALVILLE 52241		200.00	<input type="checkbox"/>
08/02/03	ID# CK# 1967	DOUGLAS COUNTY DEMOCRATS CENTRAL COMMITTEE 4848 S. 120TH ST. - SUITE 320 OMAHA NE 68137		200.00	<input type="checkbox"/>
08/02/03	ID# CK# 5596	CATHY HIGH 12559 O ST. OMAHA NE 68137		10.00	<input type="checkbox"/>
08/02/03	ID# CK# 2162	ROBERT MULQUEEN 2305 GLENWOOD DR. DES MOINES IA 50321		100.00	<input type="checkbox"/>
08/02/03	ID# CK# 6125	PHILIP WILSON 548 COGLEYWOOD LN COUNCIL BLUFFS IA 51503		100.00	<input type="checkbox"/>
08/02/03	ID# 6118 CK# 1943	IA OPTOMETRIC ASSOCIATION PAC 1454-30TH ST. SUITE 204 WEST DES MOINES IA 50266		200.00	<input type="checkbox"/>
08/02/03	ID# 9098 CK# 1983	IOWA DEMOCRATIC PARTY 5661 FLEUR DR. DES MOINES IA 50321		1,000.00	<input type="checkbox"/>
08/02/03	ID# CK# 5832	RITA SEALOCK 1011 SIMMS AVE. COUNCIL BLUFFS IA 51503		25.00	<input type="checkbox"/>
08/02/03	ID# CK# 4996	JIM HUGHES 126 ARBOR CIR. COUNCIL BLUFFS IA 51503		25.00	<input type="checkbox"/>

SUB-TOTAL
 \$ 1,960.00
 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). 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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
SHOMSHOR FOR IOWA HOUSE

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	✓ IF FOR FUND-RAISER INCOME
08/02/03	ID# CK# 6466	BARRY JOSE 2409 WINTERSTEEN RD PLATTS MOUTH NE 68048		\$ 50.00	<input type="checkbox"/>
08/02/03	ID# CK# 3037	JAKE PETERS 130 SUNNY RIDGE DR COUNCIL BLUFFS IA 51503		100.00	<input type="checkbox"/>
08/02/03	ID# CK# 7041	SHIRLEY BLESSING 17583 O ST. OMAHA NE 68137		20.00	<input type="checkbox"/>
08/02/03	ID# CK# 3584	MARILYNN LEBBIO 18317 N. LANE DR. COUNCIL BLUFFS IA 51503		25.00	<input type="checkbox"/>
08/02/03	ID# CK# 1434	HELEN PIGG 602 EAST 8TH ATLANTIC IA 50022		25.00	<input type="checkbox"/>
08/02/03	ID# CK# 7771	JANET ROSENBURY 4559 HAMILTON BLVD SIOUX CITY IA 51104		100.00	<input type="checkbox"/>
08/02/03	ID# CK# 2619	JULIE SMITH 3917 HILLCREST DRIVE DES MOINES IA 50310		100.00	<input type="checkbox"/>
08/02/03	ID# CK# 7769	ELIZABETH GARST 1313 FIG AVE COON RAPIDS IA 50058		100.00	<input type="checkbox"/>
08/02/03	ID# CK# 1926	SCOTT PETERS 241 E. GRAHAM AVE COUNCIL BLUFFS IA 51503		250.00	<input type="checkbox"/>
08/02/03	ID# CK# 11712	TIM BOTTARD 1915 HEIGHTS AVE. SIOUX CITY IA 51104		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 820.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
SHOMSHOR FOR IOWA HOUSE

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08/02/03	ID# CK# 6806	JONI KLASSEN 2454 GLENWOOD DR. DES MOINES IA 50321		\$ 50.00	<input type="checkbox"/>
08/02/03	ID# 6073 CK# 575	IOWA MEDICAL PAC 1001 GRAND AVE. WEST DES MOINES IA 50265		100.00	<input type="checkbox"/>
08/04/03	ID# CK# 4674	STEVEN WANDRO 2501 GRAND AVE - STE B DES MOINES IA 50312		1,000.00	<input type="checkbox"/>
08/04/03	ID# CK# 1371	HEIDI MOSKOWITZ 1503 SOUTH 43RD ST. WEST DES MOINES IA 50265		3,000.00	<input type="checkbox"/>
08/04/03	ID# CK# 6876	CHERYL PUNTENEY 143-15TH AVE COUNCIL BLUFFS IA 51503		25.00	<input type="checkbox"/>
08/04/03	ID# CK# 9378	CAROL WOOD 245 GLENRIDGE CIRCLE COUNCIL BLUFFS IA 51503		25.00	<input type="checkbox"/>
08/04/03	ID# CK# 4725	ROBERT DVORSKY 412 6TH ST. CORALVILLE IA 52241		50.00	<input type="checkbox"/>
08/04/03	ID# CK# 2697	MITCHELL BERGER 7121 NW 65TH TER PARKLAND FL 33067		250.00	<input type="checkbox"/>
08/04/03	ID# 6089 CK# 265	OPERATING ENGINEERS LOCAL # 234 4860 HUBBELL DES MOINES IA 50317		1,000.00	<input type="checkbox"/>
08/06/03	ID# CK# 6109	RONALD PIERCE 4317 COTTAGE ROW COUNCIL BLUFFS IA 51501		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 5,600.00	
TOTAL (if last page of this schedule)				\$	

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Reset 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)
SHOMSHOR FOR IOWA HOUSE

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08/06/03	ID# CK# 8171	LEOTA MC MANUS 322 WENDOVER DR. COUNCIL BLUFFS IA 51503		\$ 20.00	<input type="checkbox"/>
08/06/03	ID# CK# 10672	GARY WOODS 14 HILLSDALE DR. COUNCIL BLUFFS IA 51503		100.00	<input type="checkbox"/>
08/06/03	ID# CK# 1269	DENNIS SHIMON Box 3643 VAIL CO 81658		20.00	<input type="checkbox"/>
08/06/03	ID# CK# 1079	JOYCE SCHULTE 3256 320TH ST. CRESTON IA 50801		25.00	<input type="checkbox"/>
08/06/03	ID# CK# 4320	LYLE MCINTOSH 115 N. 6TH APT B MISSOURI VALLEY IA 51555		50.00	<input type="checkbox"/>
08/07/03	ID# CK# 6560	ANN CARPENTER 33 INDIAN HILLS RD. COUNCIL BLUFFS IA 51503		10.00	<input type="checkbox"/>
08/07/03	ID# CK# 8720	NANCY ROBERTS 17286 SCOTCHPINE LN. HONEY CREEK IA 51542		25.00	<input type="checkbox"/>
08/07/03	ID# CK# 3463	EDNA BACH 27542 JAMES DR. COUNCIL BLUFFS IA 51503		50.00	<input type="checkbox"/>
08/11/03	ID# CK# 1431	DANIEL KEHL 2345 OCEAN POINT DR. WILMINGTON NC 28405		500.00	<input type="checkbox"/>
08/22/03	ID# CK# 0728	FIRST CONGRESSIONAL DISTRICT OF IOWA COPE-AFLCIO 797 ALTA VISTA DUBUQUE IA 52001		200.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1000.00	
TOTAL (if last page of this schedule)				\$	

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Reset 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)
SHOMSHOR FOR IOWA HOUSE

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08/22/03	ID# CK# 7549	IBEW COPE 1125 15TH STREET WASHINGTON DC 20005		\$ 100.00	<input type="checkbox"/>
08/22/03	ID# CK# 5908	LYLE KREWSON 6403 AURORA, UNIT 3 URBANDALE IA 50322		100.00	<input type="checkbox"/>
08/22/03	ID# CK# 2969	A. JOHN DAVIS 525 WATERBURY CIRCLE DES MOINES IA 50312		100.00	<input type="checkbox"/>
08/22/03	ID# 6004 CK# 4061	ASSOCIATED GENERAL CONTRACTORS OF IA 701 E. COURT AVE - DM IA 50309		250.00	<input type="checkbox"/>
08/29/03	ID# CK# 1645	JAMES REDMOND 3700 JACKSON ST. SIoux CITY IA 51104		25.00	<input type="checkbox"/>
08/24/03	ID# 6052 CK# 2685	INDEPENDENT INSURANCE AGENTS OF IOWA 4000 WESTOWN PKY # 200 WEST DES MOINES IA 50265		200.00	<input type="checkbox"/>
09/12/03	ID# CK# 4070	TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 DETROIT AVE CLEVELAND OH 44107		1,000.00	<input type="checkbox"/>
09/25/03	ID# 6019 CK# 569	CWA LOCAL - 7202 - POLITICAL ACTION 3612 SW 9TH ST. DES MOINES IA 50315		100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 1,875.00	
TOTAL (if last page of this schedule)				\$ 11,255.00	

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Reset 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)
SHOMSHOR FOR IOWA HOUSE

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
07/30/03	ID# CK# TEMPORARY CHECK	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IA 50321	ADVERTISING REIMBURSEMENT	\$ 4,500.00
08/05/03	ID# TEMPORARY CK# CHECK	TISHS 1207 SOUTH 35TH COUNCIL BLUFFS IA 51501	FOOD + ROOM RENT FOR VICTORY PARTY	1,238.30
08/03/03	ID# TEMPORARY CK# CHECK	MEDIA + STRATEGIES RESEARCH 1580 LINCOLN ST. - #510 DENVER CO 80203	RADIO ADVERTISING	2,000.00
08/16/03	ID# CK#	PEOPLES NATIONAL BANK PO BOX 557 COUNCIL BLUFFS IA 51502	CHECK ORDER	16.00
08/20/03	ID# CK# 1001	CARTER PRINTING 1739 E. GRAND DES MOINES IA 50316	CARTER PRINTING FOR FLIERS	417.64
08/20/03	ID# CK# 1002	TERRY THOMPSON 7962 MORRIS ST. OMAHA NE 68132	RADIO ADVERTISING RECORDING	100.00
08/23/03	ID# CK# 1003	TIM GANNON 5661 FLEUR DRIVE DES MOINES IA 50321	REIMBURSEMENT FOR STAMPS, SUPPLIES, AUDITOR'S REPORT, + POST CARDS	691.61
08/27/03	ID# CK# 1008	JULIE NEUBY 15849 BORDEN ROAD CRESCENT IA 51526	FOOD + SUPPLY REIMBURSEMENT	727.01
SUB-TOTAL				\$ 9,690.56
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.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset 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)
SHOMSHOR FOR IOWA HOUSE

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
08/23/03	ID# CK# 1005	JUSTIN HOEST 5661 FLEUR DRIVE DES MOINES IA 50321	REIMBURSEMENT FOR AUDITOR'S LIST	\$ 22.75
08/23/03	ID# CK# 1004	JENNY MITCHELL 1106 N. LOCUST GLENWOOD IA 51534	REIMBURSEMENT FOR AUDITOR'S LIST	7.75
9/13/03	ID# CK# 1009	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IA 50321	CONTRIBUTION	1,000.00
10/14/03	ID# 1010 CK#	DOUGLAS COUNTY DEMOCRATS 4848 S. 120TH # 320 OMAHA NE 68137	RETURN OF CONTRIBUTION	200.00
	ID# CK#			
SUB-TOTAL				\$ 1,230.50
TOTAL (if last page of this schedule)				\$ 10,921.06

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

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

SHOMSHOR FOR IOWA HOUSE

Reset Form

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
07/30/03	DAN KINNEY 600 OAKLAND AVE COUNCIL BLUFFS IA		FOOD FOR FUNDRAISER	\$ 511.00	<input checked="" type="checkbox"/>
07/30/03	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IOWA 50321		PRINTING	700.00	<input type="checkbox"/>
07/30/03	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IA 50321		PRINTING	700.00	<input type="checkbox"/>
07/30/03	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IA 50321		PRINTING + POSTAGE	7,175.00	<input type="checkbox"/>
07/31/03	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IA 50321		PRINTING + POSTAGE	5,030.00	<input type="checkbox"/>
07/31/03	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IA 50321		TU ADVERTISING	45,000.00	<input type="checkbox"/>
08/01/03	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IA 50321		PRINTING + POSTAGE	5,030.00	<input type="checkbox"/>
08/01/03	IOWA STATE EDUCATION ASSN. PAL 777 3RD ST. DES MOINES IA 50309		LIST OF MEMBERS IN DISTRICT	100.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL	\$ 64,246.00
TOTAL (if last page of this schedule)	\$ 64,246.00

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