



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)  
 PETTENGILL FOR IOWANS

**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
05/18/2004	ID# CK#	BONNIE MARTIN 8800 S. OCEAN DRIVE JENSEN BEACH, FL 34951	AUNT	\$50.00	<input type="checkbox"/>
05/18/2004	ID# CK#	DAVID KIRCHNER 134 SCENIC DRIVE VINTON, IA 52349		200.00	<input type="checkbox"/>
05/21/2004	ID# CK#	PAULA LARSEN 6229 ORCHID LANE DALLAS, TX 75230		100.00	<input type="checkbox"/>
05/21/2004	ID# CK#	SAM & KAREN HUNT 348 W. HILTON MARENGO, IA 52301		25.00	<input type="checkbox"/>
05/22/2004	ID# CK#	MARK ROWLEY 843 N. ROESKE TRAIL MICHIGAN CITY, IN 46360		100.00	<input type="checkbox"/>
05/22/2004	ID# CK#	ROBERT HOGG 2750 OTIS ROAD SE CEDAR RAPIDS, IA 52403		20.00	<input type="checkbox"/>
05/24/2004	ID# CK#	MARY ANN FANNIN 505 OAK AVENUE URBANA, IA 52345		20.00	<input type="checkbox"/>
05/27/2004	ID# CK#	JOYCE KRANZ 2732 67TH STREET NEWHALL, IA 52315		50.00	<input type="checkbox"/>
05/29/2004	ID# CK#	LEE CAMPBELL 1004 2ND AVENUE VINTON, IA 52349		20.00	<input type="checkbox"/>
05/30/2004	ID# CK#	ROMAINE FOEGE PO BOX 128 MT. VERNON, IA 52314		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 685.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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(Including candidate's personal funds)

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06/02/2004	ID# CK#	MARCIA HITE 2272 54TH STREET DRIVE MT. AUBURN, IA 52313		\$25.00	<input type="checkbox"/>
06/02/2004	ID# CK#	JANE SVESTKA 2147 73RD STREET VAN HORNE, IA 52346		10.00	<input type="checkbox"/>
06/04/2004	ID# CK#	KC AND PAT RAUSCH BOX 142 MOUNT AUBURN, IA 52313		50.00	<input type="checkbox"/>
06/05/2004	ID# CK#	LYNN AND SHIRLEY ARTHUR BOX 106 MT. AUBURN, IA 52313		20.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	PATRICIA MILNE 211 RIVERVIEW DRIVE VINTON, IA 52349		50.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	JOYCE KRANZ 2732 67TH ST. NEWHALL, IA 52315		10.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	TERRY & JUDY HERTLE 6680 27TH AVE. VINTON, IA 52349		40.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	BERNIECE SCHWARTZ 603 W. 8TH STREET VINTON, IA 52349		15.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	ROSEMARY SCHWARTZ 603 W. 8TH STREET VINTON, IA 52349		60.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	JIM AND KATHY DAILY 1505 4TH AVE BELLE PLAINE, IA 52208		104.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 384.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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(Including candidate's personal funds)

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06/05/2004	ID# CK#	POLLY BUKTA 604 S 32ND ST CLINTON, IA 52732		\$85.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	DAVID THOMPSON 104 E. MAIN STREET GARRISON, IA 52229		45.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	MARVIN & KATHY COOK 104 RICHLAND AVE URBANA, IA 52345		50.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	STEVE AND JOYCE LUCAS 1401 B AVENUE VINTON, IA 52349		70.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	JENNIFER LOVE 402 3RD STREET LA PORTE CITY, IA 50651		68.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	JERRY MICHAEL 2645 DEER RUN DRIVE URBANA, IA 52345		85.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	GALEN PETTENGILL 1107 JACKSON ST LA PORTE CITY, IA 50651	BROTHER IN I	100.00	<input checked="" type="checkbox"/>
06/05/2004	ID# CK#	LARRY SCHMIDT 3241 51ST STREET WALKER, IA 52352		102.00	<input checked="" type="checkbox"/>
06/11/2004	ID# CK#	HOLLY WOMACK 1212 WILLOWBROOK DR HUNTSVILLE, AL 35802	SISTER	35.00	<input type="checkbox"/>
06/11/2004	ID# 9680 CK# 5027	CR/IC BUILDING TRADES PAC 5000 J ST. SW CEDAR RAPIDS, IA 52404		1500.00	<input type="checkbox"/>
SUB-TOTAL				\$ 2140.00	
<b>TOTAL (if last page of this schedule)</b>				\$	
				\$	

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(Including candidate's personal funds)

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06/15/2004	ID# CK#	DAVID DORN 509 RICHLAND AVE URBANA, IA 52345		\$15.00	<input type="checkbox"/>
06/21/2004	ID# CK#	SANDRA HAMILTON 1107 A AVENUE VINTON, IA 52349		50.00	<input type="checkbox"/>
06/21/2004	ID# CK#	DONALD AND JOANNE HECKROTH 104 WESTRIDGE COURT LA PORTE CITY, IA 50651		25.00	<input type="checkbox"/>
06/21/2004	ID# CK#	STEVE KRANZ 2732 67TH STREET NEWHALL, IA 52315		50.00	<input type="checkbox"/>
06/18/2004	ID# 6414 CK# 002268	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES, IA 50321 UNIVERSITY LABOR COUNCIL		2000.00	<input type="checkbox"/>
07/06/2004	ID# CK#	WARREN RICHART 3138 56TH ST. TRAIL CENTER POINT, IA 52213		10.00	<input type="checkbox"/>
07/08/2004	ID# CK#	DAVE & VI NEIL 9324 BISHOP RD LA PORTE CITY, IA 50651		25.00	<input type="checkbox"/>
07/08/2004	ID# CK#	BURTWIN DAY BOX 293 NORWAY, IA 52318		50.00	<input type="checkbox"/>
07/08/2004	ID# CK#	RONALD AND SALLY DONALD 104 ELM ST VAN HORNE, IA 52346		200.00	<input type="checkbox"/>
07/08/2004	ID# CK#	JAMES CRAWFORD 13545 VILLAGE CT. CLIVE, IA 50325		50.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 2475.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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07/13/2004	ID# 6432 CK# 1192	PLUMBERS AND PIPEFITTERS LOCAL NO 25 IOWA STATE PAC 4600 - 46TH AVENUE DES MOINES, IA 50319		\$1000.00	<input type="checkbox"/>
07/13/2004	ID# CK#	JEFF HOFFMAN 1401 WICKFORD PL HURON, OH 44839		100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 1100.00	
<b>TOTAL (if last page of this schedule)</b>				\$ 6784.00	

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Reset 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.

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 PETTENGILL FOR IOWANS

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
05/19/2004	ID# CK#	CEDAR VALLEY BANK & TRUST 405 W. 3RD STREET VINTON, IA 52349	BANK CHARGES	\$ 14.70
05/20/2004	ID# CK#	US POSTAL SERVICE MT AUBURN, IA 52313	STAMPS FOR FUNDRAISER INVITES	222.00
05/21/2004	ID# CK#	AMERICAN CIVIL LIBERTIES 610 3RD AVE MT. VERNON, IA 52314	T- SHIRTS FOR FUNDRAISER	20.00
05/31/2004	ID# CK#	CARTER PRINTING 1739 EAST GRAND AVENUE DES MOINES, IA 50316	LETTERHEAD, ENVELOPES, BUSINESS CARDS	524.78
05/31/2004	ID# CK#	CARTER PRINTING 1739 EAST GRAND AVENUE DES MOINES, IA 50316	YARD SIGNS AND WIRES	1535.30
06/01/2004	ID# CK#	US POSTAL SERVICE MT AUBURN, IA 52313	STAMPS	37.00
06/05/2004	ID# CK#	BLACK HAWK RENTAL 324 W 15TH ST WATERLOO, IA 50702	EQUIP RENTAL FOR FUNDRAISER	88.00
06/09/2004	ID# CK#	XPRESSIONS 6612 CHANCELLOR DR CEDAR FALLS, IA 50613	PARADE T SHIRTS	102.40
SUB-TOTAL				\$ 2544.18
<b>TOTAL (if last page of this schedule)</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 68A.402(3)(i).)

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

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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
06/23/2004	ID# CK#	CARTER PRINTING 1739 EAST GRAND AVENUE DES MOINES, IA 50316	CAMPAIGN CARDS	\$ 590.80
07/03/2004	ID# CK#	FAREWAY 501 A AVE VINTON, IA 52349	PARADE CANDY	111.18
07/06/2004	ID# CK#	PATTY SIMMONS 511 CENTER AVE S URBANA, IA 52345	REIMBURSEMENT FOR FUNDRAISING LETTER POSTAGE	92.20
	ID# CK#			
<b>SUB-TOTAL</b>				<b>\$ 794.18</b>
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 3338.36</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 68A.402(3)(i).)

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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 PETTENGILL FOR IOWANS

**Reset Form**

SCHEDULE <b>E</b> (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
06/05/2004	JIM GERMAINE 5727 22 AVE TRAIL VINTON, IA 52349		AUCTION ITEMS T SHIRTS	\$ 45.00	<input type="checkbox"/>
06/05/2004	DENISE ALBERTSEN 306 SOLE STREET MT AUBURN, IA 52313		AUCTION ITEMS BAKED GOODS	25.00	<input type="checkbox"/>
06/05/2004	DENISE SEARS 6525 CHANCELLOR DR. CEDAR FALLS, IA 50306		AUCTION ITEMS BAKED GOODS	45.00	<input type="checkbox"/>
06/05/2004	MARCELLA PALMER 217 TRAER STREET MT AUBURN, IA 52313		AUCTION ITEMS BAKED GOODS	40.00	<input type="checkbox"/>
06/05/2004	PAT RAUSCH 100 TRAER ST MT AUBURN, IA 52313		AUCTION ITEMS BAKED GOODS	25.00	<input type="checkbox"/>
06/05/2004	NADINE KRUG 2055 53RD ST MT AUBURN, IA 52313		AUCTION ITEMS BAKED GOODS	40.00	<input type="checkbox"/>
06/05/2004	SHIRLEY ARTHUR 300 EAST STREET MT AUBURN, IA 52313		AUCTION ITEMS BAKED GOODS	25.00	<input type="checkbox"/>
06/05/2004	PATRICIA MILNE 211 RIVERVIEW DRIVE VINTON, IA 52349		AUCTION ITEMS BAKED GOODS	35.00	<input type="checkbox"/>
06/05/2004	BERNIECE SCHWARTZ 603 W. 8TH ST. VINTON, IA 52349		AUCTION ITEMS BAKED GOODS	25.00	<input type="checkbox"/>
06/05/2004	MARY P BUKTA 604 S. 32ND ST. CLINTON, IA 52732		AUCTION ITEMS MISC.	65.00	<input type="checkbox"/>
SUB-TOTAL				\$ 370.00	
TOTAL (if last page of this schedule)				\$	

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SCHEDULE <b>E</b> (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
06/05/2004	RON PETTENGILL 303 EAST STREET MT AUBURN, IA 52313	HUSBAND	AUCTION ITEM T SHIRTS	\$ 30.00	<input type="checkbox"/>
06/05/2004	GALEN PETTENGILL 1107 JACKSON STREET LA PORTE CITY, IA 50651	BROTHER IN LAW	FOOD FOR FUNDRAISER	115.00	<input type="checkbox"/>
06/01/2004	RON AND SALLY DONALD 104 ELM STREET VAN HORNE, IA 52346		WIRES FOR YARD SIGNS	110.00	<input type="checkbox"/>
06/29/2004	DAWN PETTENGILL 303 EAST STREET MT AUBURN, IA 52313	SELF	PIZZA FOR CANVASSERS	77.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
<b>SUB-TOTAL</b>				<b>\$ 332.00</b>	
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 702.00</b>	

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