

May 15 - July 14, 2004

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9670
Logged In	
Scanned	
Computer	WRS
Audited	VRS

COMMITTEE NAME (Must be same as on Statement of Organization)
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

IMPORTANT: Indicate type of committee you are reporting for: 2
(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 State of Candidates

CANDIDATE COMMITTEES ONLY:
Candidate Name _____ Political Party _____
Office Sought _____ District (if Senate or House) _____
DEC 8 3-2004
M 11-30

Cherry Z. Oik
SIGNATURE OF TREASURER (or person filing this report)

319 365 8675
TELEPHONE

July 16, 04
DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A JULY 17, 04 (report date) REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.

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

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.) \$

3387.82 4706.03 SB

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

1009.06

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 \$

4396.88 5715.09

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

4200.00

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) \$

196.88 1515.09

**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) \$

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

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

May 15 - July 14, 2004

FOR INSTRUCTIONS, SEE BACK OF FORM

Recall Form

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)
 IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

IMPORTANT: Indicate type of committee you are reporting for: 2

(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 State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name: JCT Political Party
2004

Office Sought: JAK District (if Senate or House)

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	9670
Comm. #	
Logged In	<u>JK</u>
Scanned	<u>5</u>
Computer	
Audited	<u>JK</u>

Cherry J. Oak
SIGNATURE OF TREASURER (or person filing this report)

319 365 8625
TELEPHONE

July 16, 04
DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A JULY 17, 04 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate one (1)

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (terminal) 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

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.) \$ 3387.82

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1009.06

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 \$ 4396.88

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 4200.00

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) \$ 196.88

**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) \$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

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

SB
3387.82 47012.03

4396.88 5715.09

196.88 1515.09

Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9470
Logged In	SW JT
Scanned	
Computer	
Audited	

COMMITTEE NAME (Must be same as on Statement of Organization)
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

IMPORTANT: Indicate type of committee you are reporting for: 2

(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 UIL 2004 Political Party

Office Sought pm 7-19 District (if Senate or House)

Cheng Z. Q. K.
SIGNATURE OF TREASURER (or person filing this report)

319 365 8675
TELEPHONE

JULY 16, 04
DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A JULY 19 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.

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

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.) \$ 3387.82

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1009.06

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 \$ 4396.88

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 4200.00

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) \$ 196.88

****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) \$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

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

For Instructions, See Back of Form

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)
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

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
6-15-4	ID# CK# 22358	Transfer of Voluntary Dues checkoff from Contractor: J & J STEEL		\$.12	<input type="checkbox"/>
6-17-4	ID# CK# 50819	Transfer of Voluntary Dues checkoff from Contractor: CONCRETE SYSTEMS		.50	<input type="checkbox"/>
5/19/4	ID# CK# 255857	Transfer of Voluntary Dues checkoff from Contractor: AZCO		.80	<input type="checkbox"/>
6/17/4	ID# CK# 79646	Transfer of Voluntary Dues checkoff from Contractor: EAGLE IRON		.97	<input type="checkbox"/>
6/16/4	ID# CK# 24260	Transfer of Voluntary Dues checkoff from Contractor: SEITHER & CHERRY		1.67	<input type="checkbox"/>
6/11/4	ID# CK# 5872	Transfer of Voluntary Dues checkoff from Contractor: NE IA IRONWORKERS		1.60	<input type="checkbox"/>
6/18/4	ID# CK# 14372	Transfer of Voluntary Dues checkoff from Contractor: J.B. DECK		1.68	<input type="checkbox"/>
7/12/4	ID# CK# 6640	Transfer of Voluntary Dues checkoff from Contractor: H & B STEEL		1.82	<input type="checkbox"/>
5/19/4	ID# CK# 7919	Transfer of Voluntary Dues checkoff from Contractor: EAGLE IRON		2.37	<input type="checkbox"/>
6/17/4	ID# CK# 31706	Transfer of Voluntary Dues checkoff from Contractor: MODERN CRANE		2.54	<input type="checkbox"/>
SUB-TOTAL				\$ 13.47	
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

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)
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

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
6/15/4	ID# CK# 12183	Transfer of Voluntary Dues checkoff from Contractor: SRV		\$ 2.56	<input type="checkbox"/>
6/21/4	ID# CK# 9878	Transfer of Voluntary Dues checkoff from Contractor: AHRENS CONCRETE		2.88	<input type="checkbox"/>
5/17/4	ID# CK# 31360	Transfer of Voluntary Dues checkoff from Contractor: MODERN CRANE		3.20	<input type="checkbox"/>
6/29/4	ID# CK# 2275	Transfer of Voluntary Dues checkoff from Contractor: BOESEBERG CONST.		3.27	<input type="checkbox"/>
6/18/4	ID# CK# 1544	Transfer of Voluntary Dues checkoff from Contractor: PCI		3.35	<input type="checkbox"/>
7/12/4	ID# CK# 32127	Transfer of Voluntary Dues checkoff from Contractor: AWS		3.68	<input type="checkbox"/>
6/10/4	ID# CK# 9470	Transfer of Voluntary Dues checkoff from Contractor: AB CONST		3.71	<input type="checkbox"/>
7/9/4	ID# CK# 9505	Transfer of Voluntary Dues checkoff from Contractor: AB CONST		3.71	<input type="checkbox"/>
6/10/4	ID# CK# 13254	Transfer of Voluntary Dues checkoff from Contractor: IW LOCAL 89		4.16	<input type="checkbox"/>
6/18/4	ID# CK# 31812	Transfer of Voluntary Dues checkoff from Contractor: AWS		4.38	<input type="checkbox"/>
SUB-TOTAL				\$ 34.90	
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

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)
IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

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
6/1/4	ID# CK# 25017	Transfer of Voluntary Dues checkoff from Contractor: FRU CON		\$ 4.63	<input type="checkbox"/>
7/14/4	ID# CK# 9966	Transfer of Voluntary Dues checkoff from Contractor: AHRENS SVCS		4.70	<input type="checkbox"/>
5/17/4	ID# CK# 1531	Transfer of Voluntary Dues checkoff from Contractor: PCI		4.98	<input type="checkbox"/>
6/3/4	ID# CK# 2271	Transfer of Voluntary Dues checkoff from Contractor: BOSENBERG CONST		5.35	<input type="checkbox"/>
7/6/4	ID# CK# 13310	Transfer of Voluntary Dues checkoff from Contractor: IW LOCAL 89		5.68	<input type="checkbox"/>
6/21/4	ID# CK# 9894	Transfer of Voluntary Dues checkoff from Contractor: AHRENS SVCS		5.88	<input type="checkbox"/>
5/17/4	ID# CK# 31383	Transfer of Voluntary Dues checkoff from Contractor: AWS		7.03	<input type="checkbox"/>
7/13/4	ID# CK# 43123	Transfer of Voluntary Dues checkoff from Contractor: MAGEE CONST		7.29	<input type="checkbox"/>
7/8/4	ID# CK# 12215	Transfer of Voluntary Dues checkoff from Contractor: SRU		7.95	<input type="checkbox"/>
7/12/4	ID# CK# 78707	Transfer of Voluntary Dues checkoff from Contractor: WECO		8.12	<input type="checkbox"/>
SUB-TOTAL				\$ 61.61	
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

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)
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

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
7/14/4	ID# CK# 9973	Transfer of Voluntary Dues checkoff from Contractor: AHRENS SOCS		\$ 9.31	<input type="checkbox"/>
6/16/4	ID# CK# 21227	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		10.60	<input type="checkbox"/>
6/22/4	ID# CK# 263964	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT		10.66	<input type="checkbox"/>
5/20/4	ID# CK# 3146	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		11.83	<input type="checkbox"/>
6/14/4	ID# CK# 42893	Transfer of Voluntary Dues checkoff from Contractor: MAGEE CONST		12.61	<input type="checkbox"/>
6/7/4	ID# CK# 78275	Transfer of Voluntary Dues checkoff from Contractor: WECO		12.86	<input type="checkbox"/>
7/1/4	ID# CK# 25184	Transfer of Voluntary Dues checkoff from Contractor: FRUCON		13.03	<input type="checkbox"/>
5/18/4	ID# CK# 12392	Transfer of Voluntary Dues checkoff from Contractor: NORTHWEST STEEL		18.77	<input type="checkbox"/>
5/19/4	ID# CK# 263767	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT		21.97	<input type="checkbox"/>
6/16/4	ID# CK# 21230	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		24.47	<input type="checkbox"/>
SUB-TOTAL				\$146.11	
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

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)
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

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
6/15/4	ID# CK# 3231	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		\$ 26.72	<input type="checkbox"/>
6/16/4	ID# CK# 26088	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK		27.27	<input type="checkbox"/>
5/18/4	ID# CK# 25913	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK		28.92	<input type="checkbox"/>
5/17/4	ID# CK# 21109	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		29.35	<input type="checkbox"/>
6/16/4	ID# CK# 41956	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE ERECTION		41.58	<input type="checkbox"/>
6/17/4	ID# CK# 12473	Transfer of Voluntary Dues checkoff from Contractor: NORTHWEST STEEL		41.77	<input type="checkbox"/>
5/17/4	ID# CK# 41761	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE ERECTION		41.96	<input type="checkbox"/>
5/17/4	ID# CK# 21112	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		47.47	<input type="checkbox"/>
5/17/4	ID# CK# 84770	Transfer of Voluntary Dues checkoff from Contractor: WEITZ CO.		53.84	<input type="checkbox"/>
6/15/4	ID# CK# 85182	Transfer of Voluntary Dues checkoff from Contractor: WEITZ CO.		61.93	<input type="checkbox"/>
SUB-TOTAL				\$ 400.87	
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

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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)
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

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
7/14/4	ID# CK# 85490	Transfer of Voluntary Dues checkoff from Contractor: WETZ COMPANY		\$ 94.33	<input type="checkbox"/>
5/17/4	ID# CK# 14245	Transfer of Voluntary Dues checkoff from Contractor: C.V. STEEL		124.30	<input type="checkbox"/>
6/15/4	ID# CK# 14388	Transfer of Voluntary Dues checkoff from Contractor: C.V. STEEL		133.53	<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
SUB-TOTAL				\$ 352.16	
TOTAL (If last page of this schedule)				\$ 1009.06	

* 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

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)
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

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
5/28/4	ID# 9098 CK# 3037	IA. DEM. PARTY	POLITICAL CONTRIBUTION	\$ 2,000.00
6/18/4	ID# 957 CK# 3040	TAYLOR FOR Represent.		750.00
7/14/4	ID# 1324 CK# 3043	SWATI DANDEKA CAMPAIGN COMMITTEE		500.00
6/17/4	ID# 1572 CK# 3039	GROBSTITCH FOR STATE REP		250.00
7/13/4	ID# 1347 CK# 3042	CITIZENS FOR ROB HOGG		250.00 250.00
7/13/4	ID# 1217 CK# 3045	DICK TAYLOR FOR STATE REP		250.00
6/4/4	ID# N/A CK# 3038	SULLIVAN FOR SUPERVISOR		200.00
6/22/4 7/13/4	ID# CK# 3041 3044	VOID _____ VOID _____		
SUB-TOTAL				\$ 4200.00
TOTAL (if last page of this schedule)				\$ 4200.00

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).)

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(for Schedule B)