

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)
 Courtney for State Senate Committee

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
01/09/04	ID# 6351 CK#	Petroleum Marketers&Convenience Stores	N/A	\$250.00	<input type="checkbox"/>
01/09/04	ID# 6445 CK# 1179	Riverpac	N/A	150.00	<input type="checkbox"/>
04/16/04	ID# CK#	Robert D. King 4509 Benton St. NE Cedar Rapids, IA 52402	N/A	10.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	J. Krasuski 811N 8th Burlington, IA 52601	N/A	20.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Robert and Luann Glaser 2525 Sunnyclyff Burlington, IA 52601	N/A	20.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	John D. Wauters 2501 Charette Lane Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	James and Dianne Lerud-Chubb 2429 Gnahn Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Cosette D. Smith 1500 Navajo Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Howard Reif 14604 165th St. Sperry, IA 52650	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Lawrence L. Garrett 800 Morningside Dr Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 575.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
 Courtney for State Senate Committee

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04/16/04	ID# CK#	Janet S. Allen 1500 S. 13th Burlington, IA 52601	N/A	\$25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Janice and Larry Gerdom 6389 Summer St. Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	L. Max and Sharon Lawson 1801 Grube Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	John and Sandra Dockendorff 22921 135th St. Danville, IA 52623	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Timothy and Beth Brown 2480 Surrey Rd. Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	William and Jean Brauns 208 Roy El Road Wapello, IA 52653	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Gary and Mary Walsh 2416 Herman Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Larry and Carmelee McBeth 8157 138th St Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Gerald and Mira Dingman 2493 260th St. New London, IA 52645	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Lee and Bonne Meck 807 Melrose Ct Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 250.00	
TOTAL (if last page of this schedule)				\$	

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 (Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
 Courtney for State Senate Committee

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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
04/16/04	ID# CK#	Dr. or Mrs. S.E. Carter 2705 Regina Dr. Burlington, IA 52601	N/A	\$25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	David W. Franker 625 Pebble Court N. Liberty, IA 52317	N/A	25.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Tony L. Wallace RR 1 Carman, IL 61425	N/A	30.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Darlene Selman 708 Acres Burlington, IA 52601	N/A	30.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Tony and Daria Good 117 Greenbriar Dr. Burlington, IA 52601	N/A	40.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Mary Rose Schmitz 314 Barret Burlington, IA 52601	N/A	40.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Hans and Deborah Trousil 215 Broadway W. Burlington, IA 52655	N/A	50.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	James Carter 914 S. 13th St. Burlington, IA 52601	N/A	50.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Jeffrey and Cynthia Heland 200 Emmett St. Burlington, IA 52601	N/A	50.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Roger and Jennie Stewart 3936 317th Ave. Preston, IA 52069	N/A	50.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 390.00	
TOTAL (if last page of this schedule)				\$	

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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)*
 Courtney for State Senate Committee

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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04/16/04	ID# CK#	Eugene and Faye Fraise 1699 280th Ave. Ft. Madison IA 52627	N/A	\$50.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Dianne K. Lerud-Chubb 2429 Gnahn Burlington, IA 52601	N/A	50.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Mary Rose Schmitz 314 Barret Burlington, IA 52601	N/A	52.50	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Earnest and Marlene Gerst 11302 150th St. Burlington, IA 52601	N/A	100.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Frank and Sandy Jamison 18681 Cty Rd Columbus Junction, IA 52738	N/A	100.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	George and Barbara Bonnett 4324 148th Ave. Burlington, IA 52601	N/A	100.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Olive Benne Sullivan 5525 Hunt Road Burlington, IA 52601	N/A	100.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	William and Edna Coleman 612 Sierra Dr. Burlington, IA 52601	N/A	100.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Brail and Lois Kelly 6351 115th Ave. Burlington, IA 52601	N/A	100.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Willa and Roy Sommerfeld 417 S. Plane Burlington, IA 52601	N/A	100.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 852.50	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

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04/16/04	ID# CK#	Mike Edwards 1317 N. 8th St. Burlington, IA 52601	N/A	\$100.00	<input checked="" type="checkbox"/>
04/21/04	ID# CK#	Linda D. Tickel 2140 S 10th St. Burlington, IA 52601	N/A	10.00	<input checked="" type="checkbox"/>
04/21/04	ID# CK#	Leroy and Agnes Schatz 1711 Summer St Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/21/04	ID# CK#	Jerald E. Parks 2729 S. Main Street Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/21/04	ID# CK#	Betty Swafford 2109 S 4th St. Burlington, IA 52601	N/A	50.00	<input checked="" type="checkbox"/>
04/23/04	ID# CK#	Barbara and Dennis Imler 3335 Ridgeview Dr. Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/24/04	ID# CK#	Irene and Thomas Hemmerling 1101 Aspen Dr. Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/25/04	ID# CK#	Paul B. Nitzel 1820 39th St. SW 211 Fargo, ND 58103	N/A	100.00	<input checked="" type="checkbox"/>
04/27/04	ID# CK#	Anna Marie Warner 1404 Orchard Meadows Pl. Burlington, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
04/29/04	ID# CK#	David and Lorraine Opiekun 2831 Le Sylvia Dr. Burlington, IA 52601	N/A	20.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 405.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
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04/29/04	ID# CK#	Norman D. Acres 13091 Kirkendall Rd. Burlington, IA 52601	N/A	\$25.00	<input checked="" type="checkbox"/>
05/01/04	ID# CK#	Sharon Ford 509 W. Agency Rd. #63 West Burlington, IA 52655	N/A	25.00	<input checked="" type="checkbox"/>
05/01/04	ID# CK#	Donald T. Levins 2129 Summer Burlington, IA 52601	N/A	30.00	<input checked="" type="checkbox"/>
05/01/04	ID# CK#	Jim and Patricia Baltisberger 2642 Subilbe Ave. Burlington, IA 52601	N/A	100.00	<input checked="" type="checkbox"/>
05/05/04	ID# CK#	M. Lyon Stinson 3075 Sunnyside # 41 Burlington, IA 52601	N/A	100.00	<input checked="" type="checkbox"/>
05/05/04	ID# CK#	Iowa Letter Carriers/Comm. Political Edu. P.O. Box 111 Mediapolis, IA 52637-0111	N/A	150.00	<input checked="" type="checkbox"/>
05/05/04	ID# CK#	Richard F. Mellinger 206 N. Third St. Suite 3 Burlington, IA 52601	N/A	50.00	<input checked="" type="checkbox"/>
05/05/04	ID# CK#	Karen Von Behren 2510 Irish Ridge Rd. Burlington, IA 52601	N/A	50.00	<input checked="" type="checkbox"/>
05/05/04	ID# CK#	Jerry and Patricia Courtney 4620 West Ave. Burlington, IA 52601	Brother	100.00	<input checked="" type="checkbox"/>
05/12/04	ID# 6060 CK# 2274	Iowa Committee on Political Education, AFL-CIO 2000 Walker, Suite A Des Moines, IA 50317	N/A	400.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1030.00	
TOTAL (if last page of this schedule)				\$	

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MAY 19 2004

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

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04/16/04	ID# CK#	Wanda Miller 406 S. Plane St. Burlington, IA 52601	N/A	\$100.00	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	Unitemized cash received at door	N/A	111.10	<input checked="" type="checkbox"/>
04/16/04	ID# CK#	300 raffle tickets @ \$1.00 per	N/A	300.00	<input checked="" 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"/>
SUB-TOTAL				\$ 511.10	
TOTAL (if last page of this schedule)				\$ 4013.60	

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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)
 Courtney for State Senate Committee

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
01/10/04	ID# CK# 1073	Office Max	Office Supplies	\$ 25.64
01/13/04	ID# CK#1074	Postmaster	Postage	37.00
01/17/04	ID# CK#1075	Staples	Computer Printer	213.98
04/03/04	ID# CK#1076	Iowa Democratic Party	Voter Action Network	2,500.00
04/08/04	ID# CK# 1077	Craftsman Press, Inc.	Notepads	74.90
04/13/04	ID# CK#1078	UAW Local 807	hall rental for fundraiser	50.00
04/13/04	ID# CK# 1079	The Hawkeye	ad for fundraiser	51.45
04/16/04	ID# CK# 1080	Shawna Cassidy	reimbursement for t-shirts for fundraiser	130.00
SUB-TOTAL				\$ 3082.97
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.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Courtney for State Senate Committee

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
04/21/04	ID# CK# 1081	Carter Printing	fundraiser invitations	\$ 286.20
5/1/04	ID# CK# 1082	Senate Majority Fund 1408 Locust Des Moines, IA 50309	contribution to the SMF	100.00
05/05/04	ID# CK# 1083	Tom Courtney 2200 Summer Burlington, IA 52601	mileage reimbursement to Tom Courtney, 500 mi. @ .29 per mile	145.00
05/14/04	ID# CK# 1084	Crestline Co. Inc. P.O. Box 2027 Lewiston, ME 04241	balsa gliders	947.65
	ID# CK#			
SUB-TOTAL				\$ 1478.85
TOTAL (if last page of this schedule)				\$ 4561.82

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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

COMMITTEE NAME (Must be same as on Statement of Organization)
 Courtney for State Senate Committee

Reset 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
04/16/04	Thomas Miller 406 S. Plane St. Burlington, IA 52601	N/A	raffle items	\$ 200.00	<input checked="" type="checkbox"/>
4/16/04	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	N/A	use of gaming permit	15.00	<input checked="" type="checkbox"/>
04/09/04	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	N/A	bulk mail permit usage	162.10	<input checked="" type="checkbox"/>
4/16/04	Thomas Miller 460 S. Plane St. Burlington, IA 52601	N/A	hat for raffle	10.00	<input checked="" type="checkbox"/>
4/16/04	Dawn Schulte 119 S Marshall St. Burlington, IA 52601	daughter	hat for raffle	8.00	<input checked="" type="checkbox"/>
4/16/04	Karen Shanks 11063 Fawn Rd. Burlington, IA 52601	N/A	hamburger, plates, cups, napkins for fundraiser	30.00	<input checked="" type="checkbox"/>
4/16/04	Donna Courtney 2200 Summer St Burlington, IA 52601	spouse	hamburger and buns for fundraiser	30.00	<input checked="" type="checkbox"/>
4/16/04	Nancy Schulte 2556 Surrey Rd. Burlington, IA 52601	NA	beer for fundraiser	100.00	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL	\$ 555.10
TOTAL (if last page of this schedule)	\$ 555.10

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THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Courtney for State Senate Committee

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
02/20/03	Computer	1561.84	600.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 600.00

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)