Jan 1 - May 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 KLB

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 | Political Party

Office Sought | District (if Senate or House)

DEC 03 2004

m 11-30

SIGNATURE OF TREASURER (or person filing this report) | TELEPHONE 319.365.8675 | DATE SIGNED 05-18-04

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A MAY 19, 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.) ..... $ ~~2770.97~~ S/B 4089.18

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1766.85

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 ..... $ ~~4537.82~~ S/B 5856.03

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 1150.00

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) ..... $ ~~3387.82~~ S/B 4706.03

****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) $

Jan 1 - May 14, 2004

FOR INSTRUCTIONS, SEE BACK OF FORM

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DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT

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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 Control Committee
(8)Support Slate of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name — Political Party

Office Sought — District (if Senate or House)

JUL 8 2004 Fax

SIGNATURE OF TREASURER (or person filing this report) — TELEPHONE: 319.365.8675 — DATE SIGNED: 05-18-04

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I AM FILING A MAY 19, 04 (report date) REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.

Indicate one (1)

[X] 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.) $ ~~2770.97~~ S/B 4089.18

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Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1766.85

Schedule E: Loans Received total (Attach Schedule E)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL $ ~~4537.82~~ S/B 5856.03

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 1150.00

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) $ ~~3387.82~~ S/B 4706.03

**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

DISCLOSURE SUMMARY PAGE

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FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT

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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

Political Party

Office Sought

District (if Senate or House)

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
MAY 19 2004
FILED

SIGNATURE OF TREASURER (or person filing this report) — TELEPHONE 319.365.8675 — DATE SIGNED 05-18-04

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

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

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ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1766.85

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 ..... $ 4537.82

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 1150.00

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) ..... $ 3387.82

****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) $

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
☐ 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
2/17/4	ID# CK# 007003	Transfer of Voluntary Dues checkoff from Contractor: COULEE CRANE		$ .12	☐
5/10/4	ID# CK# 50595	Transfer of Voluntary Dues checkoff from Contractor: CONCRETE SYSTEMS		.15	☐
2/18/4	ID# CK# 7246	Transfer of Voluntary Dues checkoff from Contractor: BEVANS STEEL		.16	☐
2/23/4	ID# CK# 7255	Transfer of Voluntary Dues checkoff from Contractor: BEVANS STEEL		.16	☐
4/13/4	ID# CK# 7072	Transfer of Voluntary Dues checkoff from Contractor: COULEE CRANE		.16	☐
5/3/4	ID# CK# 1518	Transfer of Voluntary Dues checkoff from Contractor: P.C.I.		.16	☐
1/8/4	ID# CK# 49908	Transfer of Voluntary Dues checkoff from Contractor: CONCRETE SYSTEMS		.18	☐
2/9/4	ID# CK# 2208641	Transfer of Voluntary Dues checkoff from Contractor: HAMON CUSTODIS		.32	☐
1/8/4	ID# CK# 49936	Transfer of Voluntary Dues checkoff from Contractor: CONCRETE SYSTEMS		.41	☐
3/5/4	ID# CK# 2212992	Transfer of Voluntary Dues checkoff from Contractor: HAMON CUSTODIS		.64	☐
			SUB-TOTAL	$ 2.46	
			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

☐ 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.

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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
1/16/4	ID# CK# 33761	Transfer of Voluntary Dues checkoff from Contractor: IMC STEEL		$ 1.06	☐
4/19/4	ID# CK# 50451	Transfer of Voluntary Dues checkoff from Contractor: CONCRETE SYSTEMS		1.06	☐
1/16/4	ID# CK# 11993	Transfer of Voluntary Dues checkoff from Contractor: SRV		1.34	☐
3/15/4	ID# CK# 113277	Transfer of Voluntary Dues checkoff from Contractor: J.P. CULLEN		1.66	☐
1/9/4	ID# CK# 5701	Transfer of Voluntary Dues checkoff from Contractor: NEIA JAC		1.88	☐
4/19/4	ID# CK# 7885	Transfer of Voluntary Dues checkoff from Contractor: EAGLE IRON		1.91	☐
2/18/4	ID# CK# 7831	Transfer of Voluntary Dues checkoff from Contractor: EAGLE IRON		1.99	☐
2/2/4	ID# CK# 30192	Transfer of Voluntary Dues checkoff from Contractor: MODERN CRANE		2.27	☐
5/13/4	ID# CK# 22229	Transfer of Voluntary Dues checkoff from Contractor: J AND J		2.32	☐
5/14/4	ID# CK# 5848	Transfer of Voluntary Dues checkoff from Contractor: NEIA JAC		2.54	☐
			SUB-TOTAL	$ 18.03	
			TOTAL *(If last page of this schedule)*	$	

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For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03) — MONETARY RECEIPTS

☐ 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
2/12/4	ID# CK# 253031	Transfer of Voluntary Dues checkoff from Contractor: AZCO		$ 2.56	☐
2/3/4	ID# CK# 24488	Transfer of Voluntary Dues checkoff from Contractor: FRUCON		2.59	☐
3/16/4	ID# CK# 1497	Transfer of Voluntary Dues checkoff from Contractor: P.C.I.		2.92	☐
3/18/4	ID# CK# 2263	Transfer of Voluntary Dues checkoff from Contractor: BOESENBERG CONST.		2.92	☐
2/17/4	ID# CK# 30359	Transfer of Voluntary Dues checkoff from Contractor: MODERN CRANE		2.95	☐
1/9/4	ID# CK# 2203382	Transfer of Voluntary Dues checkoff from Contractor: HAMON CUSTODIS		2.96	☐
3/1/4	ID# CK# 24609	Transfer of Voluntary Dues checkoff from Contractor: FRU CON		3.08	☐
4/2/4	ID# CK# 30620	Transfer of Voluntary Dues checkoff from Contractor: AWS		3.08	☐
4/16/4	ID# CK# 2267	Transfer of Voluntary Dues checkoff from Contractor: BOESENBERG CONST.		3.10	☐
2/17/4	ID# CK# 29979	Transfer of Voluntary Dues checkoff from Contractor: AWS		3.13	☐
			SUB-TOTAL	$ 29.29	
			TOTAL *(if last page of this schedule)*	$	

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For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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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.

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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
1/12/4	ID# CK# 76334	Transfer of Voluntary Dues checkoff from Contractor: WECO		$ 3.20	☐
2/17/4	ID# CK# 12028	Transfer of Voluntary Dues checkoff from Contractor: SRV		3.24	☐
4/1/4	ID# CK# 24768	Transfer of Voluntary Dues checkoff from Contractor: FRU-CON		3.25	☐
3/12/4	ID# CK# 5773	Transfer of Voluntary Dues checkoff from Contractor: NEIA JAC		3.30	☐
2/17/4	ID# CK# 112663	Transfer of Voluntary Dues checkoff from Contractor: J.P. CULLEN		3.32	☐
2/18/4	ID# CK# 263575	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT		3.38	☐
2/2/4	ID# CK# 30195	Transfer of Voluntary Dues checkoff from Contractor: MODERN CRANE		3.40	☐
3/22/4	ID# CK# 30745	Transfer of Voluntary Dues checkoff from Contractor: MODERN CRANE		3.42	☐
3/22/4	ID# CK# 263624	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT		3.44	☐
2/6/4	ID# CK# 263548 263558	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT		3.55	☐
			SUB-TOTAL	$ 33.50	
			TOTAL *(if last page of this schedule)*	$	

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
☐ 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
1/14/4	ID# CK# 1462	Transfer of Voluntary Dues checkoff from Contractor: P.C.I.		$ 3.57	☐
2/27/4	ID# CK# 1486	Transfer of Voluntary Dues checkoff from Contractor: P.C.I.		3.60	☐
1/20/4	ID# CK# 252105	Transfer of Voluntary Dues checkoff from Contractor: AZCO		3.63	☐
1/5/4	ID# CK# (UNK)	Transfer of Voluntary Dues checkoff from Contractor: FRUCON		3.72	☐
1/16/4	ID# CK# 14192	Transfer of Voluntary Dues checkoff from Contractor: J.B. DECK		3.72	☐
3/15/4	ID# CK# 7862	Transfer of Voluntary Dues checkoff from Contractor: EAGLE IRON		3.76	☐
1/16/4	ID# CK# 111479	Transfer of Voluntary Dues checkoff from Contractor: J.P. CULLEN		3.96	☐
2/9/4	ID# CK# 76639	Transfer of Voluntary Dues checkoff from Contractor: WECO		4.00	☐
3/17/4	ID# CK# 30682	Transfer of Voluntary Dues checkoff from Contractor: MODERN CRANE		4.00	☐
4/2/4	ID# CK# 30371	Transfer of Voluntary Dues checkoff from Contractor: AWS		4.00	☐
			SUB-TOTAL	$ 37.96	
			TOTAL *(if last page of this schedule)*	$	

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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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

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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
4/9/4	ID# CK# 5809	Transfer of Voluntary Dues checkoff from Contractor: NEIA JAC		$ 4.12	☐
2/9/4	ID# CK# 13059	Transfer of Voluntary Dues checkoff from Contractor: LOCAL 89		4.16	☐
4/19/4	ID# CK# 31025	Transfer of Voluntary Dues checkoff from Contractor: MODERN CRANE		4.20	☐
2/23/4	ID# CK# 2259	Transfer of Voluntary Dues checkoff from Contractor: BOES. CONST.		4.26	☐
3/4/4	ID# CK# 13111	Transfer of Voluntary Dues checkoff from Contractor: LOCAL 89		4.48	☐
1/16/4	ID# CK# 263517	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT		4.49	☐
2/13/4	ID# CK# 5734	Transfer of Voluntary Dues checkoff from Contractor: NEIA JAC		4.56	☐
1/20/4	ID# CK# 2255	Transfer of Voluntary Dues checkoff from Contractor: BOES. CONST.		4.59	☐
5/6/4	ID# CK# 13211	Transfer of Voluntary Dues checkoff from Contractor: LOCAL 89		4.64	☐
1/20/4	ID# CK# 6989	Transfer of Voluntary Dues checkoff from Contractor: COULEE CRANE		4.76	☐
			SUB-TOTAL	$ 44.26	
			TOTAL *(if last page of this schedule)*	$	

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For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
☐ 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.

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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
5/10/4	ID# CK# 2224179	Transfer of Voluntary Dues checkoff from Contractor: HAMON CUSTODIS		$ 5.03	
1/8/4	ID# CK# 12971	Transfer of Voluntary Dues checkoff from Contractor: ~~12971~~ LOCAL 89		5.20	
4/13/4	ID# CK# 2218807	Transfer of Voluntary Dues checkoff from Contractor: ~~2218807~~ HAMON CUSTODIS		5.24	
3/10/4	ID# CK# 42276	Transfer of Voluntary Dues checkoff from Contractor: MAGEE CONST.		5.57	
2/17/4	ID# CK# 30362	Transfer of Voluntary Dues checkoff from Contractor: MODERN CRANE		5.60	
3/8/4	ID# CK# 12059	Transfer of Voluntary Dues checkoff from Contractor: SRV		5.68	
4/7/4	ID# CK# 13171	Transfer of Voluntary Dues checkoff from Contractor: LOCAL 89		5.68	
5/13/4	ID# CK# 12143	Transfer of Voluntary Dues checkoff from Contractor: SRV		6.08	
5/3/4	ID# CK# 24891	Transfer of Voluntary Dues checkoff from Contractor: FRU-CON		6.10	
3/8/4	ID# CK# 76959	Transfer of Voluntary Dues checkoff from Contractor: WECO		6.12	
			SUB-TOTAL	$ 56.30	
			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.

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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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
4/19/4	ID# CK# 30886	Transfer of Voluntary Dues checkoff from Contractor: AWS		$ 6.21	☐
5/5/4	ID# CK# 9443	Transfer of Voluntary Dues checkoff from Contractor: AB CONST		6.44	☐
2/2/4	ID# CK# 29726	Transfer of Voluntary Dues checkoff from Contractor: AWS		6.82	☐
1/20/4	ID# CK# 30048	Transfer of Voluntary Dues checkoff from Contractor: MODERN CRAFE		7.75	☐
4/9/4	ID# CK# 77277	Transfer of Voluntary Dues checkoff from Contractor: WECO		7.86	☐
2/10/4	ID# CK# 42112	Transfer of Voluntary Dues checkoff from Contractor: MAGEE CONST.		7.91	☐
3/5/4	ID# CK# 9384	Transfer of Voluntary Dues checkoff from Contractor: AB CONST.		9.60	☐
4/16/4	ID# CK# 20959	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		9.96	☐
4/12/4	ID# CK# 42484	Transfer of Voluntary Dues checkoff from Contractor: MAGEE CONST.		10.64	☐
4/21/4	ID# CK# 263690	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT		10.66	☐
			SUB-TOTAL	$ 83.85	
			TOTAL *(if last page of this schedule)*	$	

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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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.

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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
5/17/4	ID# CK# 20714	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		$ 12.42	☐
3/16/4	ID# CK# 20837	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		12.44	☐
1/16/4	ID# CK# 20551	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		12.96	☐
5/12/4	ID# CK# 77693	Transfer of Voluntary Dues checkoff from Contractor: WECO		13.34	☐
4/14/4	ID# CK# 12109	Transfer of Voluntary Dues checkoff from Contractor: SRV		14.62	☐
3/15/4	ID# CK# 21828	Transfer of Voluntary Dues checkoff from Contractor: J AND J		14.65	☐
1/12/4	ID# CK# 41919	Transfer of Voluntary Dues checkoff from Contractor: MAGEE CONST.		15.11	☐
4/15/4	ID# CK# 22040	Transfer of Voluntary Dues checkoff from Contractor: J AND J		15.12	☐
5/11/4	ID# CK# 42705	Transfer of Voluntary Dues checkoff from Contractor: MAGEE		15.80	☐
5/3/4	ID# CK# 12357	Transfer of Voluntary Dues checkoff from Contractor: NORTHWEST		16.78	☐
			SUB-TOTAL	$143.24	
			TOTAL *(if last page of this schedule)*	$	

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SCHEDULE A (Rev. 07/03) | MONETARY RECEIPTS

☐ 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.

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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
4/16/4	ID# CK# 3008	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		$ 19.29	
4/16/4	ID# CK# 20955	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		20.88	
3/19/4	ID# CK# 2904	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		22.12	
3/16/4	ID# CK# 25618	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK		23.67	
3/16/4	ID# CK# 20833	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		26.16	
2/17/4	ID# CK# 25484	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK		28.43	
2/19/4	ID# CK# 41190	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE		30.18	
4/16/4	ID# CK# 25752	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK		31.49	
3/18/4	ID# CK# 41398	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE		31.96	
5/10/4	ID# CK# 242073	Transfer of Voluntary Dues checkoff from Contractor: DAY/ZIMMERMAN		34.96	
			SUB-TOTAL	$ 269.14	
			TOTAL *(If last page of this schedule)*	$	

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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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
1/13/4	ID# CK# 41007	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE		$ 37.84	☐
1/16/4	ID# CK# 20547	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		39.46	☐
1/19/4	ID# CK# 2637	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		41.30	☐
2/17/4	ID# CK# 20710	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		42.71	☐
2/17/4	ID# CK# 21650	Transfer of Voluntary Dues checkoff from Contractor: J & J STEEL		45.48	☐
2/20/4	ID# CK# 2796	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		49.88	☐
4/19/4	ID# CK# 41586	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE		51.76	☐
1/16/4	ID# CK# 21468	Transfer of Voluntary Dues checkoff from Contractor: J & J STEEL		52.39	☐
1/16/4	ID# CK# 25282	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK		52.86	☐
2/12/4	ID# CK# 83549	Transfer of Voluntary Dues checkoff from Contractor: WEITZ		53.59	☐
			SUB-TOTAL	$ 467.27	
			TOTAL *(If last page of this schedule)*	$	

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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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
3/11/4	ID# CK# 83998	Transfer of Voluntary Dues checkoff from Contractor: WEITZ		$ 53.71	☐
1/16/4	ID# CK# 83259	Transfer of Voluntary Dues checkoff from Contractor: WEITZ		56.47	☐
4/14/4	ID# CK# 84446	Transfer of Voluntary Dues checkoff from Contractor: WEITZ		68.28	☐
3/15/4	ID# CK# 13955	Transfer of Voluntary Dues checkoff from Contractor: CVS		81.06	☐
4/15/4	ID# CK# 14115	Transfer of Voluntary Dues checkoff from Contractor: CVS		83.06	☐
2/17/4	ID# CK# 13794	Transfer of Voluntary Dues checkoff from Contractor: CVS		101.99	☐
1/5/4	ID# CK# 13625	Transfer of Voluntary Dues checkoff from Contractor: CVS		136.98	☐
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			☐
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			☐
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			☐

SUB-TOTAL $ 581.55

TOTAL ***(if last page of this schedule)*** $ 1766.85

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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 POLITACAL EDUCATION FUND

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disoursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/18/4	ID# N/A CK# 3030	LU BARRON FOR CO. SOPERVISOR	POLITICAL CONTRIBUTION	$ 250.00
3/16/4	ID# N/A CK# 3033	Houser for County Superuisor		250.00
4/29/4	ID# 1285 CK# 3036	TOM FIEGAN For State Sen		250.00
3/10/4	ID# CK# 3032	LONNY PULKRABEK For JOHNSON Co. Sherriff		200.00
3/18/4	ID# CK# 3035	ZELLER For SHERRIFF		200.00
3/18/4	ID# CK# 3034	VOID		
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 1150.00
			TOTAL *(if last page of this schedule)*	$ 1150.00

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).)

(for Schedule B)