

DISCLOSURE SUMMARY PAGE # 9641

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9641</u>	
Indexed <u>SW - tracked</u>	
Audited _____	
Computer _____	

COMMITTEE NAME (Must be same as on Statement of Organization)
THE BLACK HAWK GROUP

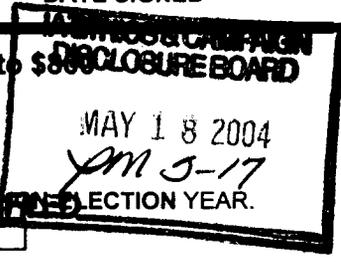
IMPORTANT: Indicate type of committee you are reporting for: (2)

(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

Marvin S. Dieme 319-266-9510
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

5/12/04
 DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$500



SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 5-19-2004 REPORT FOR AN/A (1) ELECTION / (2) ELECTION YEAR.
 (report date) Indicate one

- 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.)\$ 6,247.13

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 5,118.61

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\$ 11,365.74

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 260.45

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)\$ 11,105.29

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)\$ —

1/1/04 - 5/14/04

For Instructions, See Back of Form

9641

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
THE BLACK HAWK GROUP

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
2/1/04	ID# CK#	ERVIN DENNIS 1034 W 15 CEDAR FALLS, IA	—	\$ 150 —	
3/1/04	ID# CK#	LEROY & NANCY REDFERN 1035 W 12, CEDAR FALLS ID	—	150 —	
3/1/04	ID# CK#	DENNIS & CAMILLE HOGAN 549 SUNSET WATERLOO, IA	—	150 —	
3/1/04	ID# CK#	SCOTT JORDAN P.O. BOX 1257 WATERLOO, IA	—	150 —	
3/1/04	ID# CK#	MAX HUGHES 1900 WESTCHESTER WATERLOO, IA	—	100 —	
3/1/04	ID# CK#	MAURICE FRINK 365 FOUR SEASON DR WATERLOO, IA	—	100 —	
3/1/04	ID# CK#	FRED MAST 3309 FINVERNESS WATERLOO, IA	—	100 —	
3/1/04	ID# CK#	CARC VANDERKOOB 912 CHERRWOOD CEDAR FALLS, IA	—	100 —	
3/1/04	ID# CK#	ART DAVIS 1403 CLAY CEDAR FALLS, IA	—	100 —	
3/1/04	ID# CK#	DICK KLINGAMAN 4350 W 4TH WATERLOO, IA	—	100 —	

SUB-TOTAL

\$1,200 —

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) (See Page 2 of forms packet.). 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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CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

THE BLACK HAWK GROUP

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8/1/04	ID# CK#	GENE BUCKLES 609 E SCHROCK WATERLOO, IA	—	\$ 100 —	
3/4/04	ID# CK#	CHUCK BENTON 3310 W 1ST CEDAR FALLS, IA	—	150 —	
3/4/04	ID# CK#	MICK MARCOUW 4174 ASPEN CT WATERLOO, IA 50701	—	100 —	
3/4/04	ID# CK#	GERALD SMITH 8120 BEAVER HILLS RD CEDAR FALLS, IA	—	150 —	
3/4/04	ID# CK#	DOUGLAS STANFORD 429 N. HIGHLAND CEDAR FALLS, IA	—	100 —	
3/10/04	ID# CK#	ROSS CHRISTENSEN 847 WEST 4TH WATERLOO, IA	—	150 —	
3/10/04	ID# CK#	ROBERT FAHR P.O. BOX 358 WATERLOO, IA	—	150 —	
3/10/04	ID# CK#	JAY GINTHER 101 LILLIAN LANE WATERLOO, IA	—	150 —	
3/10/04	ID# CK#	STEPHEN JACKSON 909 SUNRISE WATERLOO, IA	—	100 —	
3/10/04	ID# CK#	WILLARD JENKINS 6 WINTER RIDGE WATERLOO, IA	—	150 —	

SUB-TOTAL

\$1,300 —

TOTAL (if last page of this schedule)

\$

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9641

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
THE BLACK HAWK GROUP

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3/10/04	ID# CK#	ROSWELL JOHNSTON 3624 INVERNESS WATERLOO, IA	—	\$ 150 —	—
3/10/04	ID# CK#	VAN MILLER P.O. BOX 2817 WATERLOO, IA 50603	—	100 —	
3/10/04	ID# CK#	PETE VOORHEES 3402 PHEASANT CEDAR FALLS, IA 50613	—	150 —	
3/10/04	ID# CK#	RICK YOUNG P.O. BOX 1077 WATERLOO, IA 50704	—	150 —	
3/18/04	ID# CK#	K.R. ALLBAUGH 540 PARK LANE WATERLOO, IA 50702	—	100 —	
3/18/04	ID# CK#	SONIA JOHANNSEN 3720 VILLAGE PLACE WATERLOO, IA 50702	—	150 —	
3/18/04	ID# CK#	BILL MEARNER 2802 COTTAGE LANE CEDAR FALLS, IA	—	100 —	
3/18/04	ID# CK#	THOMAS POE 1625 MANDALAY DR CEDAR FALLS, IA 50613	—	100 —	
3/25/04	ID# CK#	SANDRA BENEDETT 133 ELMRIDGE WATERLOO, IA	—	100 —	
3/25/04	ID# CK#	BILL CARD 874 LYNKAYLEE WATERLOO, IA	—	150 —	
SUB-TOTAL				\$ 1,250 —	
TOTAL (if last page of this schedule)				\$	

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9641

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

THE BLACK HAWK GROUP

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3/25/04	ID# CK#	MARVIN DIEMER 806 WESWOOD DR CEDAR FALLS, IA 50613	—	\$ 150 —	
3/25/04	ID# CK#	ROBERT MCINARO 2545 AUGUSTA CIR WATERLOO, IA 50701	—	150 —	
3/25/04	ID# CK#	JAMES WALSH JR P.O. BOX 596 WATERLOO, IA 50704	—	100 —	
4/14/04	ID# CK#	HAROLD ANDREWS 3346 DORAL DR WATERLOO, IA 50701	—	150 —	
4/14/04	ID# CK#	CRAIG SHIREY 435 MIDLOTHIAN BL WATERLOO, IA 50701	—	150 —	
4/14/04	ID# CK#	ARLON ZEVENBERGEN 2805 FAIRLANE WATERLOO, IA 50702	—	100 —	
4/19/04	ID# CK#	ART DAVIS 1403 CLAY ST CEDAR FALLS, IA	VOID	100	
4/19/04	ID# CK#	WELLS FARGO INTEREST C.D.	—	18.07	
4/28/04	ID# CK#	FRANK DOWIE III 1534 OLYMPIC WATERLOO, IA	—	150 —	
4/28/04	ID# CK#	STEVE FIRMAN 11 RIVER RIDGE RD CEDAR FALLS, IA	—	100 —	

SUB-TOTAL

\$ 968.07

TOTAL (if last page of this schedule)

\$

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9641

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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4/28/04	ID# CK#	CECIL HOLMES P.O. BOX 127 HUDSON, IA	—	\$ 150 —	
4/28/04	ID# CK#	GEORGE WARREN 3638 INVERNESS WATERLOO, IA	—	150 —	
5/13/04	ID# CK#	MARK TINK 860 PROSPECT BLVD WATERLOO, IA	—	100 —	
5/4/04	ID# CK#	WELLS FARGO BANK CEDAR FALLS, INTEREST	—	.54	
	ID# CK#				

SUB-TOTAL

\$ 400.54

TOTAL (if last page of this schedule)

\$ 5,118.61

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FOR INSTRUCTIONS, SEE BACK OF FORM

964/

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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)
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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
1/5/04	ID# CK# 1343	VOID	—	\$ —
2/5/04	ID# CK# 1344	COPIES PLUS 222 STATE CEDAR FALLS, IA	COPIES	7. ⁵⁶ / ₁₀₀
2/22/04	ID# CK# 1345	COPIES PLUS 222 STATE CEDAR FALLS, IA	COPIES OF STATEMENTS	16. ⁰⁵ / ₁₀₀
2/24/04	ID# CK# 1346	MIKE MARLOW 4174 ASPEN WATERLOO, IA	COMPUTER TIME	150. ⁰⁰ / ₁₀₀
2/24/04	ID# CK# 1347	C.F. POST MASTER	POSTAGE	37. ⁰⁰ / ₁₀₀
5/6/04	ID# CK# 1348	C.F. POST MASTER	POSTAGE	37. ⁰⁰ / ₁₀₀
5/14/04	ID# CK#	WELLS FARGO BANK. CEDAR FALLS	BANK CHARGES	12. ⁸⁴ / ₁₀₀
	ID# CK#			
SUB-TOTAL				\$ 260.45
TOTAL (if last page of this schedule)				\$ 260.45

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 56.6(3)(i).)