

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1438
Logged In	SW E
Scanned	
Computer	
Audited	

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

IMPORTANT: Indicate type of committee you are reporting for: (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: Julie Hosch Political Party: Republican

Office Sought: State Senate District (if Senate or House): #16

ALTERNATIVE CAMPAIGN DISCLOSURE REPORT

OCT 20 2004
pm 10-18
10-18-04

FILED DATE SIGNED

Marilyn D. Burlage 319 465-3092
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A Oct 19th REPORT FOR AN/A (1) ELECTION /(2)NON-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.) \$ 17392.19

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 25369.57

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 \$ 42,761.76

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 25,920.23

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) \$ 16,841.53

**UNPAID BILLS (From Schedule D - Attach Schedule D).....	\$	
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>9638.85</u>
**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
<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)
Hosch for State Senate

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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
7-20-04	ID# CK# 5335	Citigroup Inc Political Action Committee 1101 Pennsylvania NW Washington DC 20004		\$ 200 ⁰⁰	<input checked="" type="checkbox"/>
7-21-04	ID# CK# 2490	Iowa Committee of Automotive Retailers 111 OFFICE PR RD West Des Moines, IA 50265		250 ⁰⁰	<input checked="" type="checkbox"/>
7-21-04	ID# 6116 CK# 1191	Political Action - Iowa Dealers P.O. Box 65840 West Des Moines, IA 50265		150 ⁰⁰	<input checked="" type="checkbox"/>
7-22-04	ID# CK#	HAVERN & Phyllis Schroeder 3208 SW 34th Des Moines, IA 50321		25 ⁰⁰	<input checked="" type="checkbox"/>
8-02-04	ID# CK#	HARRY & Nancy Showr 2375 Omega Rd Delhi, IA 52223-8537		\$ 50 ⁰⁰	<input checked="" type="checkbox"/>
8-05-04	ID# CK#	Edward & Theresa Deppe 11628 Kennedy Rd Dubuque, IA 52001		\$ 25 ⁰⁰	<input checked="" type="checkbox"/>
8-06-04	ID# CK#	Mr. & Mrs. Michael Knepper 1215 - 5th St SW Pyersville, IA 52640		\$ 25 ⁰⁰	<input checked="" type="checkbox"/>
8-07-04	ID# CK#	Mrs. Ruth Harms 202 N. Maple street Monticello, IA 52310		\$ 10 ⁰⁰	<input checked="" type="checkbox"/>
8-12-04	ID# 6237 CK# 1632	ABATE PAC 3118 EASTERN AVE NE Cedar Rapids, IA 52402		\$ 250 ⁰⁰	<input checked="" type="checkbox"/>
8-12-04	ID# CK# 4154	Associated General Contractors of Iowa PAC 701 E. Court Ave Des Moines, IA 50309-4901		\$ 2500 ⁰⁰	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 3485 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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

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8-12-04	ID# 6027 CK# 2227	Deere PAC Iowa #6027 666 Grand Ave, Suite 1707 Des Moines, IA 50309-2507		\$ 250 ⁰⁰ =	<input checked="" type="checkbox"/>
8-12-04	ID# 6021 CK# 1737	Credit Union PAC #6021 3737 Westown Parkway W. Des Moines, IA 52066		\$ 2500.00	<input checked="" type="checkbox"/>
8-17-04	ID# 6400 CK# 255	Iowa Hospitality Ass, PAC #6400 3800 Merle Hay Rd, Suite 606 Des Moines, IA 50316		\$ 150 ⁰⁰ =	<input checked="" type="checkbox"/>
8-17-04	ID# 6073 CK# 696	Iowa Medical PAC #6073 1001 Grand Ave West Des Moines, IA 50265-3502		\$ 250 ⁰⁰ =	<input checked="" type="checkbox"/>
8-17-04	ID# 6087 CK# 1316	Iowa Telecommunications Industry 2987-100 St Urbandale, IA 50322-5501		\$ 250 ⁰⁰ =	<input checked="" type="checkbox"/>
8-19-04	ID# 6058 CK# 2447	Iowa Chiropractic Society 1605 N. Ankeny Blvd, Suite 100 Ankeny, IA 50021-4159		\$ 700 ⁰⁰ =	<input checked="" type="checkbox"/>
8-19-04	ID# 6059 CK# 2599	IA Committee of Automotive Retailers 111 OFFICE Rk Rd West Des Moines, IA 50265		\$ 250 ⁰⁰ =	<input checked="" type="checkbox"/>
8-19-04	ID# 6069 CK# 2158	IIPAC CFD#6069 904 Walnut, Suite 100 Des Moines, IA 50309-3503		\$ 1,000 ⁰⁰ =	<input checked="" type="checkbox"/>
8-19-04	ID# 6101 CK# 3025	Motor Carriers PAC P.O. 6121, E. Des Moines, Stn Des Moines, IA 50309		\$ 356 ⁰⁰ =	<input checked="" type="checkbox"/>
8-19-04	ID# 6107 CK# 3414	Quest IPAC #6107 925 High St 959 Des Moines, IA 50309		\$ 500 ⁰⁰ =	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 5600 ⁰⁰ =	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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COMMITTEE NAME (Must be same as on Statement of Organization)
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8-19-04	ID# 6155 CK# 004163	Taxpayers United P.O. Box 209 Muscatine, IA 52761-0069		\$ 500 ⁰⁰ =	<input checked="" type="checkbox"/>
8-19-04	ID# CK#	Stephan & Dawn Roberts 666 Walnut Street, Suite 2500 Des Moines, IA 50309-3993		\$ 50 ⁰⁰ =	<input checked="" type="checkbox"/>
8-21-04	ID# 6155 CK# 004215	Taxpayers United P.O. Box 209 Muscatine, IA 52761-0069		\$ 500 ⁰⁰ =	<input checked="" type="checkbox"/>
8-23-04	ID# 6155 CK# 004251	Taxpayers United P.O. Box 209 Muscatine, IA 52761-0069		\$ 500 ⁰⁰ =	<input checked="" type="checkbox"/>
8-23-04	ID# CK#	Thomas & Mary Jane Boyle 809 Maquoketa Drive Cascade, IA 52033		\$ 50 ⁰⁰ =	<input checked="" type="checkbox"/>
9-1-04	ID# 6052 CK# 2796	Independent Insurance Agents of IA 4800 Western Pky. Ste. 200 West Des Moines, Ia		\$ 250 ⁰⁰ =	<input checked="" type="checkbox"/>
9-2-04	ID# CK#	Twila Herren 219 E 7th St. Monticello, Ia 52310		\$ 20 ⁰⁰ =	<input checked="" type="checkbox"/>
9-2-04	ID# 6067 CK# 3167	Lower Health Plan #6067 6750 Western Pky #100 West Des Moines, Ia 50266		\$ 250 ⁰⁰ =	<input checked="" type="checkbox"/>
9-2-04	ID# CK#	Jones County Republican Committee		\$ 200 ⁰⁰ =	<input checked="" type="checkbox"/>
9-2-04	ID# CK#	Jean Lynne 214 Harrison St. Cascade, Ia 52033		\$ 25 ⁰⁰ =	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 2345 ⁰⁰ =	
TOTAL (if last page of this schedule)				\$	

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9-2-04	ID# CK#	<i>Norma McDonnell 604 Hillcrest Dr. Monticello, Ia 52310</i>		\$ 10 ⁰⁰ =	<input checked="" type="checkbox"/>
9-2-04	ID# CK#	<i>Mary Jane Stern 218 S. Chestnut Monticello, Ia 52310</i>		\$ 10 ⁰⁰ =	<input checked="" type="checkbox"/>
9-2-04	ID# CK#	<i>Donna Vanteich 131 E. 11th St. Monticello, Ia 52310</i>		\$ 100 ⁰⁰ =	<input checked="" type="checkbox"/>
9-2-04	ID# CK#	<i>C. Jean Westerbak 208 North Walnut New London, Ia 52645</i>		\$ 100 ⁰⁰ =	<input checked="" type="checkbox"/>
9-8-04	ID# CK#	<i>David & Patricia Bell 91-12th SW Oyersville, Ia 52041-1789</i>		\$ 100 ⁰⁰ =	<input checked="" type="checkbox"/>
9-9-04	ID# 6488 CK# 1211	<i>Iowa Providers PAC 7025 Hickman Rd, Suite 5 Urbandale, Ia 50322</i>		\$ 200	<input checked="" type="checkbox"/>
9-10-04	ID# CK#	<i>Amir Arbissu, M.D. 2122 Winding Hills Rd Davenport, Ia 52807</i>		\$ 100 ⁰⁰ =	<input checked="" type="checkbox"/>
9-13-04	ID# CK#	<i>Michael & Mary Kim Whalen 2140 St. Andrews Circle Bettendorf, Ia 52722</i>		\$ 100 ⁰⁰ =	<input checked="" type="checkbox"/>
9-14-04	ID# CK#	<i>Dubuque County Republican P.O. Box 1052 Dubuque, Ia 52004-1052</i>		\$ 300 ⁰⁰ =	<input checked="" type="checkbox"/>
9-14-04	ID# CK#	<i>William & Kathy Barber P.O. Box 817 Cresade, Ia 52033</i>		\$ 100 ⁰⁰ =	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 1120 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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9-14-04	ID# CK#	David & Marion Brunken 119 15 th SW Dyersville, IA 52040-1704		\$ 100 ⁰⁰ =	<input checked="" type="checkbox"/>
9-14-04	ID# CK#	Thomas & Jennette Bell 415 8 th Ave SE Dyersville, IA 52040-1933		\$ 150 ⁰⁰ =	<input checked="" type="checkbox"/>
9-14-04	ID# CK#	David & Joan Kramer 104 5 th St. SE Dyersville, IA 52040		\$ 100 ⁰⁰ =	<input checked="" type="checkbox"/>
9-14-04	ID# CK#	Werner Hellmer 137 1 st Ave PO Box 342 Dyersville, IA 52040		\$ 50 ⁰⁰ =	<input checked="" type="checkbox"/>
9-14-04	ID# CK#	Douglas Gravel 30906 Golf Course Rd Dyersville, IA 52040		\$ 100 ⁰⁰ =	<input checked="" type="checkbox"/>
9-14-04	ID# CK#	J.R. Kennedy P.O. Box 277 Dyersville, IA 52040		\$ 100 ⁰⁰ =	<input checked="" type="checkbox"/>
9-14-04	ID# CK#	Dr. John & Karla Steger 1136 W No Cascade Rd Dubuque, IA 52003		\$ 100 ⁰⁰ =	<input checked="" type="checkbox"/>
9-15-04	ID# 6433 CK# 378	Alliant Energy 4902 North Billman Lane PO Box 77007 Madison WI 53703		\$ 350 ⁰⁰ =	<input checked="" type="checkbox"/>
9-15-04	ID# CK#	Deen & Karen Krueger 1311 9 th Ave SE Dyersville, IA 52040-2409		\$ 25 ⁰⁰ =	<input checked="" type="checkbox"/>
9-16-04	ID# 6486 CK#	Louis Telecom 115 S. 2nd Ave Newton, IA 50208		\$ 250 ⁰⁰ =	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 1325 ⁰⁰ =	
TOTAL (if last page of this schedule)				\$	

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9-16-04	ID# CK#	David & Jean Webber P.O. Box 322 Cassock, Ia 52033		\$ 100 ⁰⁰	<input checked="" type="checkbox"/>
9-16-04	ID# CK#	Craig Nelson 8620 T+West Circle Las Vegas, NEVADA 89117		\$150 ⁰⁰	<input checked="" type="checkbox"/>
9-18-04	ID# CK#	Edwin & Mary Lou Burlege 29383 Olds Farley Rd Farley, Ia 52046	Sister	\$100 ⁰⁰	<input checked="" type="checkbox"/>
9-20-04	ID# 6072 CK# 1103	IFAPAC - Iowa 431 E. Loush Street, Suite 300 Des Moines, Ia 50309		\$400 ⁰⁰	<input checked="" type="checkbox"/>
9-20-04	ID# CK#	Mr. & Mrs. Carl Kellogg 820 Magnolia, Ia SE Cassock, Ia 52033		\$100 ⁰⁰	<input checked="" type="checkbox"/>
9-21-04	ID# CK#	Don & Margaret Burlege 7658, Fortner Rd Worthington, Ia 52078-9110		\$100 ⁰⁰	<input checked="" type="checkbox"/>
9-21-04	ID# CK#	Delaware County Republican Com. Manchester, Ia 52057		\$600 ⁰⁰	<input checked="" type="checkbox"/>
9-22-04	ID# CK#	Knapp Accounting (Rick Knapp) 5025 Wolff Rd, Suite 102 Dubuque, Ia 52002-2117		\$50 ⁰⁰	<input checked="" type="checkbox"/>
9-22-04	ID# 1438 CK# 1312	Well Pac 636 Island Ave Station 13 Des Moines, Ia 50309		\$250 ⁰⁰	<input checked="" type="checkbox"/>
9-22-04	ID# CK#	Willis & Francis Fairbanks 333 Deerwood Drive Anamosa, Ia 52205		\$25 ⁰⁰	<input checked="" type="checkbox"/>
SUB-TOTAL				\$1875 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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9-23-04	ID# 6008 CK# 2653	Associated Builders & Contractors of IA 475 Alvis Rd, Ste. A Waukegan, Ia 50263-9637		\$ 500 ⁰⁰	<input checked="" type="checkbox"/>
9-24-04	ID# CK#	Timothy Cooper, P.O.S 825 E. Main St. Marquette, Ia 52057		\$ 150 ⁰⁰	<input checked="" type="checkbox"/>
9-24-04	ID# CK#	John & Rita Horsing 7831 Corner Rd Forley, Ia 52046		\$ 100 ⁰⁰	<input checked="" type="checkbox"/>
9-24-04	ID# 6155 CK# 064294	Taxpayers United P.O. Box 209 Muscatine, Ia 52741-0069		\$ 500 ⁰⁰	<input checked="" type="checkbox"/>
9-24-04	ID# 6237 CK# 1646	ABATE PAC 3118 Eastern Ave NE Cedar Rapids, Ia		\$ 250 ⁰⁰	<input checked="" type="checkbox"/>
9-24-04	ID# 6064 CK# 1830	Iowa F.O.B.E. 8525 Douglas Ave, Suite 48 Des Moines, Ia 50322		\$ 500 ⁰⁰	<input checked="" type="checkbox"/>
9-24-04	ID# 6062 CK# 174	Down Certified Public Accountants 950 Office Bldg Suite 300 West Des Moines, Ia 50265-2548		\$ 400 ⁰⁰	<input checked="" type="checkbox"/>
9-24-04	ID# CK# 22059	Republic Party of Iowa 621 E. 9th St Des Moines, Ia 50309		\$ 1000 ⁰⁰	<input checked="" type="checkbox"/>
9-25-04	ID# 6155 CK# 054342	Taxpayers United P.O. Box 209 Muscatine, Ia 52741-0069		\$ 500 ⁰⁰	<input checked="" type="checkbox"/>
9-26	ID# 6155 CK# 054373	Taxpayers United P.O. Box 209 Muscatine, Ia 52741-0069		\$ 500 ⁰⁰	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 4350 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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9-28-04	ID# 6056 CK# 3325	Bondes Unite in Legislative Decisions Iowa Banker Association 8800 N.W. 62nd Ave Johnston, Ia 50131-4200		\$ 500 ⁰⁰	<input checked="" type="checkbox"/>
9-28-04	ID# 9659 CK# 1327	Federation of Jan Annuaries P.O. Box 1656 Des Moines, Ia 50306-1732		\$ 500 ⁰⁰	<input checked="" type="checkbox"/>
9-28-04	ID# CK#	Royce + Darlene Osterhaus 712 Sunrise Ct New Vine, Ia 52045		\$ 25 ⁰⁰	<input checked="" type="checkbox"/>
9-29-04	ID# 6042 CK# 1080	Greens Political Action Committee 2540 106th St Suite 102 Des Moines, Ia 50322		\$ 500 ⁰⁰	<input checked="" type="checkbox"/>
9-29-04	ID# CK# 017730	NRA - Political Victory Fund 11250 Waples Mill Rd FAIRFAX, VA 22030-7400		\$ 150 ⁰⁰	<input checked="" type="checkbox"/>
9-29-04	ID# CK#	Dick & Carolyn Kobeg 249 Windwood Dr Carroll, Ia 51401		\$ 300 ⁰⁰	<input checked="" type="checkbox"/>
10-4-04	ID# CK#	Robert & Marilyn Burlage 142 Monterey Trail Monticello, IA 52310		\$ 50 ⁰⁰	<input checked="" type="checkbox"/>
10-5-04	ID# CK#	Committee For Rural Development 811 S. OAK ST Iowa Falls, IA 50126		\$ 200 ⁰⁰	<input checked="" type="checkbox"/>
10-5-04	ID# 6096 CK# 1835	Manufactured Housing PAC # 6096 1400 Deer Ave Des Moines, Ia 50316-3938		\$ 500 ⁰⁰	<input checked="" type="checkbox"/>
10-5-04	ID# 6059 CK# 2635	Iowa Committee of Automobile Retailers 111 Office Pk Rd West Des Moines, Ia 50265		\$ 1,000 ⁰⁰	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 3725 ⁰⁰	
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)
Hosch for State Senate

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
10-8-04	ID# 6282 CK# 001406	HyVee - IA Employee Pac # 6282 5820 Westown Parkway West Des Moines, Ia 50266-8823		\$ 400 ⁰⁰	<input checked="" type="checkbox"/>
10-10-04	ID# CK#	Charlene Poyon 714 - 2nd and N.W. Ext Cascade, Ia 52033 - 0127		\$ 25 ⁰⁰	<input checked="" type="checkbox"/>
10-10-04	ID# CK#	Mr & Mrs. Carl Wolken 15775 Amber Rd X-44 Monticello, Ia 52310		\$ 50 ⁰⁰	<input checked="" type="checkbox"/>
10-14-04	ID# 1438 CK# 2869	Master Builders 221 PK St Des Moines Ia 50303		\$ 500 ⁰⁰	<input checked="" type="checkbox"/>
10-14-04	ID# CK# 2179	James Drapel 111362 - Robin Hood Dr. Dubuque, Ia 52001		\$ 25 ⁰⁰	<input checked="" type="checkbox"/>
10-14-04	ID# 1438 CK# 1156	IA Priorities Action Committee Jim Nussle, Chairman P.O. Box 34 Manchester, IA 52057		\$ 500 ⁰⁰	<input checked="" type="checkbox"/>
10-14-04	ID# CK#	Security State Bank 1550 1st ave E Cascade, Iowa 52033		\$ 44.57	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

~~1574.57~~ 44.57
\$25369.57

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

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)
Hosch for State Senate

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
7-16-04	ID# CK#	<i>The Gazette Cedar Rapids, IA</i>	<i>6 months subscription</i>	<i>\$119.95</i>
7-16-04	ID# CK#	<i>Telegraph Herald Dubuque, Iowa</i>	<i>6 months subscription</i>	<i>106.60</i>
7-17-04	ID# CK#	<i>Cascade Foods Cascade, Iowa</i>	<i>Candy for parades</i>	<i>24.52</i>
7-17-04	ID# CK#	<i>Iowa OC Truck Stop Dubuque, Iowa</i>	<i>gas</i>	<i>7.75</i>
7-17-04	ID# CK#	<i>Mike FinniFord 4355 Dodge Street Dubuque, IA</i>	<i>Car rental for parades</i>	<i>56. -</i>
7-18-04	ID# CK#	<i>Stephanie Kronlage 32140 210th St Wyersville, IA 52040</i>	<i>help at parades</i>	<i>10. -</i>
7-18-04	ID# CK#	<i>Nicole Klarn 129 5th St NW Wyersville, IA 52040</i>	<i>help at parades</i>	<i>10. -</i>
7-18-04	ID# CK#	<i>Kelly McAllister 23920 310th Ave Earlville, IA 52041</i>	<i>help at parades</i>	<i>10. -</i>
SUB-TOTAL				<i>\$ 344.82</i>
TOTAL (if last page of this schedule)				<i>\$</i>

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 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)
Hosch for State Senate

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
8-21-04	ID# CK#	<i>O. P. Printing P.O. Box 747 Muscatine, IA 52761</i>	<i>2000 brochures</i>	<i>\$551.13</i>
8-25-04	ID# CK#	<i>Monticello Express 111 E Grand Monticello, Iowa</i>	<i>Magnetic sign for car</i>	<i>44.81</i>
8-28-04	ID# CK#	<i>McKean Family Anamosa, Iowa</i>	<i>Help with door to door</i>	<i>50.-</i>
9-11-04	ID# CK#	<i>Mike Finnis Ford 4355 Dodge Street Dubuque, Iowa</i>	<i>Car rental</i>	<i>56.-</i>
9-16-04	ID# CK#	<i>Jones County Auditor Anamosa, Iowa</i>	<i>abstentee ballot list</i>	<i>2.36</i>
9-17-04	ID# CK#	<i>Postmaster Cascade, Iowa</i>	<i>30 rolls of stamps</i>	<i>1110.-</i>
9-21-04	ID# CK#	<i>O P Printing Box 747 Muscatine, IA 52761</i>	<i>printing mailers</i>	<i>463.31</i>
9-27-04	ID# CK#	<i>Manchester Press Manchester, Iowa</i>	<i>newspaper ads</i>	<i>4352.-</i>
SUB-TOTAL				<i>\$ 6629.61</i>
TOTAL (if last page of this schedule)				\$

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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 INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE **B**
(Rev. 07/03) MONETARY EXPENDITURES

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.

CHECK THIS BOX IF AMENDING FORM

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

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
7-18-04	ID# CK#	<i>Roni McAllister 2392 310th Ave Earlville, IA 52041</i>	<i>help at parade</i>	\$ 5. -
7-18-04	ID# CK#	<i>Kyle McAllister 2392 310th Ave Earlville, IA 52041</i>	<i>help at parade</i>	10. -
7-22-04	ID# CK#	<i>Postmaster Cascade, Iowa</i>	<i>stamps</i>	37. -
7-26-04	ID# CK#	<i>Advance Co. 2685 Keyser Blvd Dubuque, IA</i>	<i>Tshirts for parades + events</i>	58.57
8-7-04	ID# CK#	<i>Cheryl Kramer 716 Paris St. Dubuque, Iowa 52001</i>	<i>Registration list for Dubuque County District 16</i>	23. -
8-7-04	ID# CK#	<i>Larry Hosch Epworth, Ia</i>	<i>Candy for Epworth parade</i>	20. -
8-13-04	ID# CK#	<i>Delaware County Leader Manchester, Iowa</i>	<i>6 months subscription</i>	25. -
8-14-04	ID# CK#	<i>Mike Finnin Ford 4355 Dodge St. Dubuque, IA</i>	<i>car rent for parade</i>	56. -
SUB-TOTAL				\$ 234.57
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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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 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)
Hosch for State Senate

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
9-27-04	ID# CK#	<i>Victory Enterprises 5200 30th St. SW Davenport, IA 52802</i>	<i>radio ads</i>	<i>\$3388.80</i>
9-27-04	ID# CK#	<i>Wyoming Midland 301 W Webster Times Wyoming, IA 52362</i>	<i>newspaper ads</i>	<i>480.-</i>
9-29-04	ID# CK#	<i>Victory Enterprises 5200 30th St SW Davenport, IA 52802</i>	<i>radio ads</i>	<i>2200.-</i>
10-1-04	ID# CK#	<i>Fareway 1207 12th St. SE Dyersville, IA 52040</i>	<i>Candy for Anamossa parade</i>	<i>44.67</i>
10-4-04	ID# CK#	<i>Victory Enterprises 5200 30th St SW Davenport, IA 52802</i>	<i>radio ads</i>	<i>2200.-</i>
10-4-04	ID# CK#	<i>Victory Enterprises 5200 30th St. SW Davenport, IA 52802</i>	<i>radio ads</i>	<i>10097.76</i>
10-4-04	ID# CK#	<i>Candy Bradley 714 1st Ave E Cascade, IA 52033</i>	<i>fundraiser expense</i>	<i>300.-</i>
	ID# CK#			
SUB-TOTAL				<i>\$18,711.23</i>
TOTAL (if last page of this schedule)				<i>\$25,920.23</i>

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).)

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

Reset Form

SCHEDULE E (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
8-19-04	<i>Iowa Industry PAC 904 Walnut Ct Des Moines, IA 50309</i>		<i>Catering for fund raiser</i>	\$ <i>129.85</i>	<input type="checkbox"/>
9-23-04	<i>Republican Party of Iowa</i>		<i>printing</i>	<i>1489.94</i>	<input type="checkbox"/>
9-23-04	<i>Republican Party of Iowa</i>		<i>printing</i>	<i>1310.37</i>	<input type="checkbox"/>
10-5-04	<i>Republican Party of Iowa</i>		<i>printing</i>	<i>2478.39</i>	<input type="checkbox"/>
10-5-04	<i>Republican Party of Iowa</i>		<i>mail processing</i>	<i>1069.88</i>	<input type="checkbox"/>
10-5-04	<i>Republican Party of Iowa</i>		<i>postage</i>	<i>3160.42</i>	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ *9638.85*

TOTAL (if last page of this schedule) \$ *9638.85*

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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.