

FORM DR-2: Disclosure Summary Page

Status: **Amended**

ID #: **851**

Committee: **Iowans for Van Fossen**

Comm Type: **State House**

Date Due: **01/19/2005**

Report Year: **2004**

Treasurer: **Randy L Linn**

Primary Ph. (563)340-0528 Secondary Ph. (563)355-5330

Chair:

County: **NA**

Amended: **5/15/2006**

Statutory Due Date	01/19/2005
Adjusted Due Date	/ /
Received Date	01/18/2005
Postmark Date	/ /
Amended	05/15/2006

Statement of Cash on Hand

Cash on Hand at Start of Period	\$3,274.83
Schedule A: Cash contributions Total	\$8,400.00
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$11,674.83
Schedule B: Expenditure Total	\$8,155.85
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	3,518.98

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: UnPaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$3,763.00
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$2,100.00

FORM DR-2: Disclosure Summary Page

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ID #: **851**

Committee: **Iowans for Van Fossen**

Comm Type: **State House**

Date Due: **01/19/2005**

Report Year: **2004**

Treasurer: **Randy L Linn**

Primary Ph. (563)340-0528 Secondary Ph. (563)355-5330

Chair:

County: **NA**

Amended: **5/15/2006**

Statutory Due Date	01/19/2005
Adjusted Due Date	/ /
Received Date	01/18/2005
Postmark Date	/ /
Amended	05/15/2006

summary page created by auditor to update balances

Statement of Cash on Hand

Cash on Hand at Start of Period	\$2,774.83
Schedule A: Cash contributions Total	\$8,400.00
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$11,174.83
Schedule B: Expenditure Total	\$8,155.85
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	3,018.98

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: UnPaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$3,763.00
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$2,100.00

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	851
Indexed	<i>[Signature]</i>
Audited	
Computer	WES

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

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

SIGNATURE OF TREASURER (of person filing this report) *[Signature]* TELEPHONE 563-355-5330 DATE SIGNED 7-28-05

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 1-19-05 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED 1-19-05

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.) *9/18 2505.43* \$ 4155.43

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 8,400.00

Schedule C: Fund-raising Events total (Attach Schedule C) _____

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.....\$ 12,555.43

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 8,155.85

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) *9/18 2749.58* \$ 4,399.58

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) *9/18 2100.00* \$ 2,300.00

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset 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.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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
10/27/04	ID# CK# 1814	US Postal Service Davenport, IA	Postage stamps	\$ 148.00
10/27/04	ID# CK# Debit card	Chili's Grill 4020 E. 53 St. Davenport, IA	Campaign Lunch Mtg.	87.04
10/27/04	ID# CK# 1766	Sam's Club 3887 Elmore Av. Davenport, IA	Candy, chips, snacks for phone volunteers	50.59
10/29/04	ID# CK# Debit card	Starting Line Grill 217 N. Brady St. Davenport, IA	Campaign Lunch Mtg.	35.67
11/01/04	ID# CK# 1765	OP Printing P.O. Box 747 Muscatine, IA	Brochure Printing (8000)	1505.52
11/01/04	ID# CK# 1767	Rep. Party of IA. 621 E. 9 St. Des Moines, IA	Contribution	1000.00
11/01/04	ID# CK# Debit crd.	US Cellular 4540 Brady St. Davenport, IA	Cell phone	330.46
11/01/04	ID# CK# Debit crd.	US Cellular	Cell Phone	234.79
SUB-TOTAL				\$ 3392.07
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset 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.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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
11/01/04	ID# CK# Debit Card	Happy Joe's Pizza 2630 Rockingham Rd. Davenport, IA	Pizza's for phone volunteers	\$ 146.06
11/01/04	ID# CK# Debit crd.	Haymans Ace Hardware 1716 W. 4 St Davenport, IA	Garbage cans, liners, and lightbulbs for Scott County Rep. HQ.	71.51
11/01/04	ID# CK# 1809	Imprints 2704 Central Av. Bettendorf, IA	30 Campaign Hats (Iowans for Van Fossen)	50.00
11/01/04	ID# CK# Debit crd.	US Cell 4540 Brady St. Davenport, IA	Cell phone	50.00
11/01/04	ID# CK# Debit crd.	Fuel Mart Malcom, IA.	Campaign Lunch	37.72
11/04/04	ID# CK# Debit crd.	Walmart 5811 Elmore St. Davenport, IA.	Snacks, Beverages for Volunteers	15.63
11/04/04	ID# CK# Debit crd.	Kwik Shop 2242 E. 12 St. Davenport, IA	Beverages for volunteers	20.76
11/08/04	ID# CK# Debit crd.	Enterprise Rent-A-Car 4437 N. Brady St. Davenport, IA	Truck rental for Yard Sign pick up (2 days)	170.38
SUB-TOTAL				\$ 562.06
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset 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.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

JUL 26 2005

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
11/08/04	ID# CK# Debit crd.	Los Agaves Rest. Davenport, IA 52806	Volunteer Appreciation Lunch	\$ 25.76
11/09/04	ID# CK# 1771	US Post office Davenport, IA	Postage	74.00
11/10/04	ID# CK# 1770	Staples 5245 Elmore Av. Davenport, IA	DVD storage discs, Paper.	39.83
11/15/04	ID# CK# Debit	Delta Airline Delta.com	Airline ticket ALEC States & Nation Policy Summit, Washington, DC 12/04.	233.40
11/16/04	ID# CK# Debit	US Bank 201 W. 2 St. Davenport, IA	Fee	73.50
11/16/04	ID# CK# Debit	ALEC 1129 20 St. NW Washington DC	ALEC States & Nation Policy Summit Registration fee	175.00
11/17/04	ID# CK# 1769	Scott County Republicans Davenport, IA	Contribution	200.00
11/22/04	ID# CK# Debit crd	Centro Rest. 131 W 2 St. Davenport, IA	Volunteer Appreciation Dinner	122.02
SUB-TOTAL				\$ 943.51
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" 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)

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
11/22/04	ID# CK# 1768	Huckfeldt & Smith 2435 Kimberly Rd. Bettendorf, IA	Treasurer Fee	\$ 35.00
11/29/04	ID# CK# 772	Dawn Van Fossen 2802 Middle Rd. Davenport, IA	Consulting fee October fundraiser	500.00
12/02/04	ID# CK# Debit card	US Cellular 4540 N. Brady St. Davenport, IA	Cell phone	221.44
12/02/04	ID# CK# Debit crd.	US Cellular	Cell phone	134.24
12/02/04	ID# CK# Debit crd	US Cellular	Cell phone	50.00
12/07/04	ID# CK# Debit crd.	Renaissance Hotel Washington, DC	5 nights room; ALEC States & Nation Policy Summit	809.14
12/13/04	ID# CK# Debit crd.	Kyles Hallmark 886 Middle Rd. Bettendorf, IA	Holiday cards for supporters	9.06
12/15/04	ID# CK# Debit crd.	Comfort Suites 11167 Hickman Rd. Urbandale, IA.	Fundraiser mtg.	72.80
SUB-TOTAL				\$ 1831.68
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.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" 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)

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
12/20/04	ID# CK# Debit crd.	Renaissance Hotel 401 Locust St Des Moines, IA	2 night stay; IA Taxpayers Assoc. Annual Mtg, Fundraising mtg.	\$ 144.20
12/29/04	ID# CK# Debit Crd.	US Cellular 4540 N. Brady St. Davenport, IA	Cell Phone	429.05
12/29/04	ID# CK# Debit Crd.	Qwest Communications Des Moines, IA	Long distance, DSL, Internet Ser. Provider.	225.50
12/29/04	ID# CK# Debit Crd.	Staples 5245 Elmore Av. Davenport, IA	Printer ink cartridges	59.88
12/29/04	ID# CK# Debit crd.	US Cellular	Cell Phone	50.00
12/10/04	ID# CK# Debit + Card	American Airlines	* Airline Ticket - Washington D.C.	227.90
Dated - 8-27-04 Cleared Date? -> 11/17/04	ID# CK# 1793	** State of Iowa	Civil penalties	300.00
	ID# CK#			<10.00>
SUB-TOTAL				\$ 1426.53
TOTAL (if last page of this schedule)				\$ 8155.85

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 ALEC Conference, per candidate
 ** Per copy of check in disclosure file
 Page 5 of 5
 (for Schedule B)

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	851
Indexed	0 9
Audited	5-26-05
Computer	WRS

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

IMPORTANT: Indicate type of committee you are reporting for: 1
 (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

[Signature] 563-355-5330
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

1-18-05
 DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 1-19-05 REPORT FOR ANA (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) JAN 18 2005 Indicate one

- CHECK IF AMENDMENT TO REPORT DATED fax
- 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.)\$ 2,680.31

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 8,400.00

Schedule C: Fund-raising Events total (Attach Schedule C)

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.....\$ 11,080.31

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) slb 7637.93 (incl +.42) 7605.43

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) slb 3,442.36 \$ 3474.87

UNPAID BILLS (From Schedule D - Attach Schedule D)\$

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 3,763.00

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) slb 2100.00 \$ 2,300.00

DISCLOSURE SUMMARY PAGE

JAN 27 2005

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Indexed	_____
Audited	_____
Computer	_____

COMMITTEE NAME (Must be same as on Statement of Organization) FILED PM 1-18
IOU ...

IMPORTANT: Indicate type of committee you are reporting for: 1
 (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

SIGNATURE OF TREASURER (or person filing this report) _____ TELEPHONE 563-335-3330 DATE SIGNED 1-18-05

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 1-18-05 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election _____
County & Local Committees, enter County in which Election is held _____

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.)

STATEMENT OF CASH ON HAND

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Schedule A: Cash Contributions total (Attach Schedule A) 8,400.00

Schedule C: Fund-raising Events total (Attach Schedule C)

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.....\$ 11,080.31

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 7,605.43

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)\$ 3,474.88

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ _____

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 3,763.00

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)\$ 2,300.00

For Instructions, See Back of Fr

Res. 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)

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
10/28/04	ID# CK# 7800	Randy Burke 2840 Lorton Ave Davenport, Iowa 52803		\$100.00	<input checked="" type="checkbox"/>
10/28/04	ID# 6160 CK# 2208	Iowa Independent Bankers 1603 22nd Suite 202 West Des Moines 50266		200.00	<input checked="" type="checkbox"/>
10/29/04	ID# CK# 10021	Richard Kreiter 133 Forest Rd Davenport, Iowa 52803		100.00	<input checked="" type="checkbox"/>
10/29/04	ID# CK# 6211	James Lardner 2752 Nichols Lane Davenport, Iowa 52803		50.00	<input checked="" type="checkbox"/>
10/29/04	ID# CK# 10617	Michael Stopulos 16 Oak Park Dr Bettendorf, Iowa 52722		100.00	<input checked="" type="checkbox"/>
10/29/04	ID# 6163 CK# 2930	Iowa Soft Drink pac 801 Grand Ste 3100 Des Moines, Iowa 50309		500.00	<input checked="" type="checkbox"/>
11/01/04	ID# CK# 3967	Mat Slavens 1616 Prospect Pl Davenport, Iowa 52803		100.00	<input checked="" type="checkbox"/>
11/01/04	ID# 6021 CK# 1826	Credit Union PAC 3737 Westown Parkway W.DesMoines, Iowa 50266		750.00	<input checked="" type="checkbox"/>
11/11/04	ID# CK# 3767	Dan Stadelman 3927 Forest Rd Davenport, Iowa 52807		100.00	<input checked="" type="checkbox"/>
11/11/04	ID# 6082 CK# 1078	Midamerican Energy Co 666 Grand Ave Des Moines, Iowa 50303		500.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 2,500	
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 Fr

Res. orm

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)

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
11/27/04	ID# CK# 5466	David Stanley 215 Sunset Dr Muscatine, Iowa 52761		\$200.00	<input checked="" type="checkbox"/>
11/27/04	ID# CK# 1558	Bernard Goldstein 4001 N. Ocean Blvd Boca Raton, FL 33431		300.00	<input checked="" type="checkbox"/>
11/27/04	ID# CK# 1353	Robert Goldstein Trust 31501 2117 State St Bettendorf, IA 52722		200.00	<input checked="" type="checkbox"/>
11/27/04	ID# CK# 1366	Jeffrey Goldstein Trust 32001 2117 State St Bettendorf, Iowa 52722		200.00	<input checked="" type="checkbox"/>
11/27/04	ID# CK# 1402	Richard Goldstein Trust dated 3601 2117 State St Bettendorf, Iowa 52722		200.00	<input checked="" type="checkbox"/>
11/27/04	ID# CK# 2319	Robert Ellis 4144 Hamilton Ct Davenport, Iowa 52807		100.00	<input checked="" type="checkbox"/>
11/27/04	ID# CK# 7012	Thomas Roederer 2612 E. 41st St Davenport, Iowa 52807		100.00	<input checked="" type="checkbox"/>
✓ 11/27/04	ID# 1907 CK# <i>6429</i>	Heavy Highway PAC 2415 Ingersoll Ave Des Moines, Iowa 50312		500.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL
\$ 1,800.00
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 F

Res. Jrm

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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
✓ 11/29/04	ID# 851 6033 CK# 1045	EMC PAC for Responsible state gov 717 Mulberry St Des Moines, Iowa 50309		\$100.00	<input checked="" type="checkbox"/>
11/29/04	ID# CK# 4017	Dennis Murdock 1085 Indian Creek Cir Marion Ia 52302		100.00	<input checked="" type="checkbox"/>
11/29/04	ID# CK# 3033	John Shors 100 Market St #508 Des Moines, Iowa 50309		100.00	<input checked="" type="checkbox"/>
✓ 11/29/04	ID# 6400 CK# 270	Iowa Hospitality Assoc Pac 3800 Merle Hay Rd sute 606 Des Moines, Iowa 50310		100.00	<input checked="" type="checkbox"/>
11/29/04	ID# CK# 2988	Alexa Heffernan 339 42nd St Des Moines, Iowa 50312		100.00	<input checked="" type="checkbox"/>
✓ 11/29/04	ID# 6475 CK# 2681	Casey's Pac PO Box 3001 Ankeny, Iowa 50021-8045		1000.00	<input checked="" type="checkbox"/>
✓ 11/29/04	ID# CK# 1580	Aveson, Oakley and Cope 8532 Newbury Crt Johnston, Iowa 50131		100.00	<input checked="" type="checkbox"/>
✓ 11/29/04	ID# 6250 CK# 2270	Iowa Cable PAC 8350 Hickman Rd Ste 2 Clive, Iowa 50325		200.00	<input checked="" type="checkbox"/>
✓ 11/29/04	ID# 6099 CK# 0763	Meridith Corp Employees Fund for better Govrnmt		500.00	<input checked="" type="checkbox"/>
✓ 11/29/04	ID# 6155 CK# 004406	Taxpayers United PO Box 209 Muscatine, Iowa 52761-0069		500.00	<input checked="" type="checkbox"/>

* S/B Aveson

SUB-TOTAL

\$ 2,800
\$

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

Rese. 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)

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
11/29/04	ID# CK# 5533	CF Wasker 4201 Westown PKy Suite West Des Moines, Iowa 50266		\$500.00	<input checked="" type="checkbox"/>
✓ 11/29/04	ID# 6073 CK# 796	Iowa Medical PAC 1001 Grand Ave W Des Moines, IA 50265-3502		250.00	<input checked="" type="checkbox"/>
✓ 11/29/04	ID# 6062 CK# 206	Iowa certified Public Accounts PAC 950 Office Pk Rd Stue 300 W. Des Moines, Iowa 50265-2548		250.00	<input checked="" type="checkbox"/>
✓ 11/29/04	ID# <u>6034</u> CK# 1513	Engineers PAC 1000 Walnut St Ste 102 Des Moines, Iowa 50309		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"/>

SUB-TOTAL \$ 1,300
TOTAL (if last page of this schedule) \$ 8,402

* 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)

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
10/27/04	ID# CK# 1814	US Postal Service Davenport, IA	Postage stamps	\$ 148.00
10/27/04	ID# CK# Debit card	Chili's Grill 4020 E. 53 St. Davenport, IA	Campaign Lunch Mtg.	87.04
10/27/04	ID# CK# 1766	Sam's Club 3887 Elmore Av. Davenport, IA	Candy, chips, snacks for phone volunteers	50.59
10/29/04	ID# CK# Debit card	Starting Line Grill 217 N. Brady St. Davenport, IA	Campaign Lunch Mtg.	35.67
11/01/04	ID# CK# 1765	OP Printing P.O. Box 747 Muscatine, IA	Brochure Printing (8000)	1505..52
✓ 11/01/04	ID# 9161 CK# 1767	Rep. Party of IA. 621 E. 9 St. Des Moines, IA	Contribution	1000.00
11/01/04	ID# CK# Debit crd.	US Cellular 4540 Brady St. Davenport, IA	Cell phone	330.46
11/01/04	ID# CK# Debit crd.	US Cellular	Cell Phone	234.79
518 3392.07 SUB-TOTAL				\$ 3359.97
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).)

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)

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
11/01/04	ID# CK# Debit Card	Happy Joe's Pizza 2630 Rockingham Rd. Davenport, IA	Pizza's for phone volunteers	\$ 146.06
11/01/04	ID# CK# Debit crd.	Haymans Ace Hardware 1716 W. 4 St Davenport, IA	Garbage cans, liners, and lightbulbs for Scott County Rep. HQ.	71.51
11/01/04	ID# CK# 1809	Imprints 2704 Central Av. Bettendorf, IA	30 Campaign Hats (Iowans for Van Fossen)	50.00
11/01/04	ID# CK# Debit crd.	US Cell 4540 Brady St. Davenport, IA	Cell phone	50.00
11//01/04	ID# CK# Debit crd.	Fuel Mart Malcom, IA.	Campaign Lunch	37.72
11/04/04	ID# CK# Debit crd.	Walmart 5811 Elmore St. Davenport, IA.	Snacks, Beverages for Volunteers	15.63
11/04/04	ID# CK# Debit crd.	Kwik Shop 2242 E. 12 St. Davenport, IA	Beverages for volunteers	20.76
11/08/04	ID# CK# Debit crd.	Enterprise Rent-A-Car 4437 N. Brady St. Davenport, IA	Truck rental for Yard Sign pick up (2 days)	170.38
SUB-TOTAL				\$ 552.06
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).)

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)

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
11/08/04	ID# CK# Debit crd.	Los Agaves Rest. Davenport, IA 52806	Volunteer Appreciation Lunch	\$ 25.76
11/09/04	ID# CK# 1771	US Post office Davenport, IA	Postage	74.00
11/10/04	ID# CK# 1770	Staples 5245 Elmore Av. Davenport, IA	DVD storage discs, Paper.	39.83
11/15/04	ID# CK# Debit	Delta Airline Delta.com	Airline ticket ALEC States & Nation Policy Summit, Washington, DC 12/04.	233.40
11/16/04	ID# CK# Debit	US Bank 201 W. 2 St. Davenport, IA	Fee	73.50
11/16/04	ID# CK# Debit	ALEC 1129 20 St. NW Washington DC	ALEC States & Nation Policy Summit Registration fee	175.00
11/17/04	ID# CK# 1769	Scott County Republicans Davenport, IA	Contribution	200.00
11/22/04	ID# CK# Debit crd	Centro Rest. 131 W 2 St. Davenport, IA	Volunteer Appreciation Dinner	122.02
SUB-TOTAL				\$ 943.51
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> 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)

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
11/22/04	ID# CK# 1768	Huckfeldt & Smith 2435 Kimberly Rd. Bettendorf, IA	Treasurer Fee	\$ 35.00
11/29/04	ID# CK# 1772	Dawn Van Fossen 2802 Middle Rd. Davenport, IA	Consulting fee October fundraiser	500.00
12/02/04	ID# CK# Debit card	US Celluar 4540 N. Brady St. Davenport, IA	Cell phone	221.02
12/02/04	ID# CK# Debit crd.	US Cellular	Cell phone	134.24
12/02/04	ID# CK# Debit crd	US Cellular	Cell phone	50.00
12/07/04	ID# CK# Debit crd.	Renaissance Hotel Washington, DC	5 nights room; ALEC States & Nation Policy Summit	809.14
12/13/04	ID# CK# Debit crd.	Kyles Hallmark 886 Middle Rd. Bettendorf, IA	Holiday cards for supporters	9.06
12/15/04	ID# CK# Debit crd.	Comfort Suites 11167 Hickman Rd. Urbandale, IA.	Fundraiser mtg.	72.80
SUB-TOTAL				\$ 1831.26
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).)

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)

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
12/20/04	ID# CK# Debit crd.	Renaissance Hotel 401 Locust St Des Moines, IA	2 night stay; IA Taxpayers Assoc. Annual Mtg, Fundraising mtg.	\$ 144.20
12/29/04	ID# CK# Debit Crd.	US Cellular 4540 N. Brady St. Davenport, IA	Cell Phone	429.05
12/29/04	ID# CK# Debit Crd.	Qwest Communications Des Moines, IA	Long distance, DSL, Internet Ser. Provider.	225.50
12/29/04	ID# CK# Debit Crd.	Staples 5245 Elmore Av. Davenport, IA	Printer ink cartridges	59.88
12/29/04	ID# CK# Debit crd.	US Cellular	Cell Phone	50.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 908.63
TOTAL (if last page of this schedule)				\$ 7637.53

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Van Fossen

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
✓ 10-20-04	Republican Party of Iowa 621 E. 9th Des Moines, Iowa 50309	None	Printing	\$ 1,250.00	<input type="checkbox"/>
✓ 10-20-04	Republican Party of Iowa 621 E. 9th Des Moines, Iowa 50309	None	Printing	413.00	<input type="checkbox"/>
✓ 10-20-04	Republican Party of Iowa 621 E. 9th Des Moines, Iowa 50309	None	Postage	1,250.00	<input type="checkbox"/>
✓ 10-28-04	Republican Party of Iowa 621 E. 9th Des Moines, Iowa 50309	None	Printing	850.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 3,763.00	
TOTAL (if last page of this schedule)				\$ 3,763.00	✓

*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.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE
H
(Rev. 02/96) CAMPAIGN
PROPERTY

ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED

CHECK THIS BOX IF
AMENDING FORM

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

TOWANS FOR VAN FOSSEN

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/YY)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
4-7-02 1-20-98	Computer	1,746	500
S/B 0- 10-1-03	Digital Camera	267.49	50
S/B 0- 10-16-03	Digital Recorder	174.99	50
10-5-04	Laptop Computer	1,698.98	1,600
S/B 1- 10-7-04	Digital Video Camera	109.99	100.00

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

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 2,300.00

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

* If estimated, show est. beside figure.

S/B 2100

(Attach Additional Schedules If Needed)

Page _____ of _____ Pages