

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	UB
Scanned	
Computer	
Audited	

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) _____

JAN 13 2005
FILED 01-11

Chay Z. Q. K. 319-365-8675 1-13-5
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 19, 2005 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.) \$ 1610.58

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1925.33

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 \$ 3535.91

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 1565.00

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) \$ 1970.91

****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

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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)
IRONWORKERS LOCAL 89 POLITICAL 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
12-22-04	ID# CK# 8136	Transfer of Voluntary Dues checkoff from Contractor: Eagle Iron		\$.10	<input type="checkbox"/>
10-21-04	ID# CK# 20341	Transfer of Voluntary Dues checkoff from Contractor: East Moline Glass		.69	<input type="checkbox"/>
12-7-04	ID# CK# 3580	Transfer of Voluntary Dues checkoff from Contractor: Superior Steel		.80	<input type="checkbox"/>
12-14-04	ID# CK# 12367	Transfer of Voluntary Dues checkoff from Contractor: SRV Reinforcing		.86	<input type="checkbox"/>
11-16-04	ID# CK# 12356	Transfer of Voluntary Dues checkoff from Contractor: SRV Reinforcing		1.20	<input type="checkbox"/>
11-22-04	ID# CK# 3550 + 3556	Transfer of Voluntary Dues checkoff from Contractor: Superior Steel		1.25	<input type="checkbox"/>
11-4-04	ID# CK# 5995	Transfer of Voluntary Dues checkoff from Contractor: NE IA IW 89-JATE		2.08	<input type="checkbox"/>
10-18-04	ID# CK# 25970	Transfer of Voluntary Dues checkoff from Contractor: Pullman Power LLC		2.38	<input type="checkbox"/>
10-15-04	ID# CK# 12326	Transfer of Voluntary Dues checkoff from Contractor: SRV Reinforcing		2.62	<input type="checkbox"/>
11-4-04	ID# CK# 2292	Transfer of Voluntary Dues checkoff from Contractor: Buesenberg Const.		2.68	<input type="checkbox"/>
SUB-TOTAL				\$ 14.66	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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10-15-04	ID# CK# 5962	Transfer of Voluntary Dues checkoff from Contractor: NE IA IW 89- JATC		\$ 2.70	<input type="checkbox"/>
12-13-04	ID# CK# 6019	Transfer of Voluntary Dues checkoff from Contractor: NE IA IW 89- JATC		2.88	<input type="checkbox"/>
11-1-04	ID# CK# 25877	Transfer of Voluntary Dues checkoff from Contractor: Fruiten		3.15	<input type="checkbox"/>
12-13-04	ID# CK# 27241	Transfer of Voluntary Dues checkoff from Contractor: Pullman Power LLC		3.32	<input type="checkbox"/>
10-19-04	ID# CK# 3499	Transfer of Voluntary Dues checkoff from Contractor: Superior Steel		3.36	<input type="checkbox"/>
10-15-04	ID# CK# 10344	Transfer of Voluntary Dues checkoff from Contractor: Ahrens Const.		3.54	<input type="checkbox"/>
11-5-04	ID# CK# 11766	Transfer of Voluntary Dues checkoff from Contractor: Tiffin Scenic Studio		3.60	<input type="checkbox"/>
11-16-04	ID# CK# 2296	Transfer of Voluntary Dues checkoff from Contractor: Boesenberg Const		3.79	<input type="checkbox"/>
12-1-04	ID# CK# 26054	Transfer of Voluntary Dues checkoff from Contractor: Fruiten		3.86	<input type="checkbox"/>
11-10-04	ID# CK# 13517	Transfer of Voluntary Dues checkoff from Contractor: Ironworkers Local 89		4.16	<input type="checkbox"/>
SUB-TOTAL				\$ 34.36	
TOTAL (if last page of this schedule)				\$	

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

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11-15-04	ID# CK# 245656	Transfer of Voluntary Dues checkoff from Contractor: Day & Zimmerman		\$ 4.25	<input type="checkbox"/>
12-9-04	ID# CK# 13558	Transfer of Voluntary Dues checkoff from Contractor: Ironworkers Local 89		4.32	<input type="checkbox"/>
12-20-04	ID# CK# 10662	Transfer of Voluntary Dues checkoff from Contractor: Ahrens Const		4.38	<input type="checkbox"/>
11-15-04	ID# CK# 10480	Transfer of Voluntary Dues checkoff from Contractor: Ahrens Const		4.40	<input type="checkbox"/>
11-19-04	ID# CK# 8108	Transfer of Voluntary Dues checkoff from Contractor: Eagle Iron		4.60	<input type="checkbox"/>
10-15-04	ID# CK# 79833	Transfer of Voluntary Dues checkoff from Contractor: Washington Equip.		4.72	<input type="checkbox"/>
11-8-04	ID# CK# 26466	Transfer of Voluntary Dues checkoff from Contractor: Pullman Power LLC		4.87	<input type="checkbox"/>
11-15-04	ID# CK# 122558	Transfer of Voluntary Dues checkoff from Contractor: JP Cullen		5.40	<input type="checkbox"/>
10-15-04	ID# CK# 13460	Transfer of Voluntary Dues checkoff from Contractor: Ironworkers Local 89		5.52	<input type="checkbox"/>
10-18-04	ID# CK# 8073	Transfer of Voluntary Dues checkoff from Contractor: Eagle Iron		6.58	<input type="checkbox"/>
SUB-TOTAL				\$ 49.04	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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11-8-04	ID# CK# 80159	Transfer of Voluntary Dues checkoff from Contractor: Washington Equip		\$ 6.94	<input type="checkbox"/>
12-17-04	ID# CK# 31005	Transfer of Voluntary Dues checkoff from Contractor: MCK		7.27	<input type="checkbox"/>
12-15-04	ID# CK# 80640	Transfer of Voluntary Dues checkoff from Contractor: Washington Equip		7.34	<input type="checkbox"/>
10-21-04	ID# CK# 264283	Transfer of Voluntary Dues checkoff from Contractor: Heavy Lift Engineering		7.91	<input type="checkbox"/>
11-16-04	ID# CK# 26851	Transfer of Voluntary Dues checkoff from Contractor: Blahnik Const.		8.47	<input type="checkbox"/>
10-15-04	ID# CK# 43768	Transfer of Voluntary Dues checkoff from Contractor: Magee Const.		8.68	<input type="checkbox"/>
10-18-04	ID# CK# 2006	Transfer of Voluntary Dues checkoff from Contractor: IA Reinforcing Steel		8.96	<input type="checkbox"/>
11-8-04	ID# CK# 116103	Transfer of Voluntary Dues checkoff from Contractor: CPL Erecting		9.12	<input type="checkbox"/>
10-19-04	ID# CK# 11608	Transfer of Voluntary Dues checkoff from Contractor: PCI		9.30	<input type="checkbox"/>
11-23-04	ID# CK# 2028	Transfer of Voluntary Dues checkoff from Contractor: IA Reinforcing Steel		9.72	<input type="checkbox"/>
SUB-TOTAL				\$ 83.71	
TOTAL (If last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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12-20-04	ID# CK# 2054	Transfer of Voluntary Dues checkoff from Contractor: IA Reinforcing Steel		\$ 10.31	<input type="checkbox"/>
12-10-04	ID# CK# 34068	Transfer of Voluntary Dues checkoff from Contractor: Architectural Wall		11.91	<input type="checkbox"/>
12-13-04	ID# CK# 11821	Transfer of Voluntary Dues checkoff from Contractor: Tiffin Scenic Studio		12.40	<input type="checkbox"/>
12-22-04	ID# CK# 264443	Transfer of Voluntary Dues checkoff from Contractor: Heavy Lift Engineering		12.48	<input type="checkbox"/>
11-10-04	ID# CK# 6918	Transfer of Voluntary Dues checkoff from Contractor: H+B Steel		12.94	<input type="checkbox"/>
12-1-04	ID# CK# 2037	Transfer of Voluntary Dues checkoff from Contractor: Davis Rebar		12.95	<input type="checkbox"/>
10-15-04	ID# CK# 6890	Transfer of Voluntary Dues checkoff from Contractor: H+B Steel		13.56	<input type="checkbox"/>
12-10-04	ID# CK# 6925	Transfer of Voluntary Dues checkoff from Contractor: H+B Steel		14.96	<input type="checkbox"/>
10-18-04	ID# CK# 26731	Transfer of Voluntary Dues checkoff from Contractor: Blehnik Const.		15.52	<input type="checkbox"/>
12-1-04	ID# CK# 2042	Transfer of Voluntary Dues checkoff from Contractor: Davis Rebar		15.56	<input type="checkbox"/>
SUB-TOTAL:				\$ 132.59	
TOTAL (If last page of this schedule)				\$	

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10-15-04	ID# CK# 33327	Transfer of Voluntary Dues checkoff from Contractor: Architectural Wall		\$ 15.68	<input type="checkbox"/>
11-8-04	ID# CK# 94672	Transfer of Voluntary Dues checkoff from Contractor: AB Construction		17.07	<input type="checkbox"/>
10-19-04	ID# CK# 22970	Transfer of Voluntary Dues checkoff from Contractor: J & J Steel		17.40	<input type="checkbox"/>
10-18-04	ID# CK# 3362	Transfer of Voluntary Dues checkoff from Contractor: MCK		17.66	<input type="checkbox"/>
11-15-04	ID# CK# 23121/23101	Transfer of Voluntary Dues checkoff from Contractor: J & J Steel		17.80	<input type="checkbox"/>
12-22-04	ID# CK# 44179/44397	Transfer of Voluntary Dues checkoff from Contractor: Magee Const		18.52	<input type="checkbox"/>
11-12-04	ID# CK# 43979	Transfer of Voluntary Dues checkoff from Contractor: Magee Const		18.59	<input type="checkbox"/>
11-17-04	ID# CK# 3513	Transfer of Voluntary Dues checkoff from Contractor: MCK		19.66	<input type="checkbox"/>
11-15-04	ID# CK# 33779	Transfer of Voluntary Dues checkoff from Contractor: Architectural Wall		20.23	<input type="checkbox"/>
12-16-04	ID# CK# 15057	Transfer of Voluntary Dues checkoff from Contractor: JB Deck		21.06	<input type="checkbox"/>

SUB-TOTAL

\$183.67

TOTAL (If last page of this schedule)

\$

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(for Schedule A)

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11-22-04	ID# CK# 1642	Transfer of Voluntary Dues checkoff from Contractor: PCI		\$ 21.56	<input type="checkbox"/>
12-16-04	ID# CK# 27017	Transfer of Voluntary Dues checkoff from Contractor: Blahnik Const.		21.64	<input type="checkbox"/>
12-17-04	ID# CK# 43488	Transfer of Voluntary Dues checkoff from Contractor: HowKey Erection		22.84	<input type="checkbox"/>
12-21-04	ID# CK# 1662	Transfer of Voluntary Dues checkoff from Contractor: PCI		23.03	<input type="checkbox"/>
11-22-04	ID# CK# 264317	Transfer of Voluntary Dues checkoff from Contractor: Heavy Lift Engineering		24.76	<input type="checkbox"/>
12-16-04	ID# CK# 22062	Transfer of Voluntary Dues checkoff from Contractor: Broeker		25.50	<input type="checkbox"/>
12-15-04	ID# CK# 123767	Transfer of Voluntary Dues checkoff from Contractor: JP Cullen		25.74	<input type="checkbox"/>
10-18-04	ID# CK# 21784	Transfer of Voluntary Dues checkoff from Contractor: Broeker		26.07	<input type="checkbox"/>
12-16-04	ID# CK# 9768	Transfer of Voluntary Dues checkoff from Contractor: AB Construction		29.11	<input type="checkbox"/>
10-18-04	ID# CK# 1472	Transfer of Voluntary Dues checkoff from Contractor: JB Deck		29.44	<input type="checkbox"/>
SUB-TOTAL				\$ 249.69	
TOTAL (if last page of this schedule)				\$	

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11-18-04	ID# CK# 14918	Transfer of Voluntary Dues checkoff from Contractor: JB Deck		\$ 33.00	<input type="checkbox"/>
12-13-04	ID# CK# 23273	Transfer of Voluntary Dues checkoff from Contractor: J & J Steel		34.19	<input type="checkbox"/>
11-16-04	ID# CK# 21932	Transfer of Voluntary Dues checkoff from Contractor: Broeker		34.21	<input type="checkbox"/>
10-26-04	ID# CK# 43080	Transfer of Voluntary Dues checkoff from Contractor: Hawkeye Erection		43.94	<input type="checkbox"/>
12-16-04	ID# CK# 22065	Transfer of Voluntary Dues checkoff from Contractor: Broeker		46.11	<input type="checkbox"/>
11-16-04	ID# CK# 43323	Transfer of Voluntary Dues checkoff from Contractor: Hawkeye Erection		48.32	<input type="checkbox"/>
10-18-04	ID# CK# 21787	Transfer of Voluntary Dues checkoff from Contractor: Broeker		56.97	<input type="checkbox"/>
11-16-04	ID# CK# 21935	Transfer of Voluntary Dues checkoff from Contractor: Broeker		68.91	<input type="checkbox"/>
10-15-04	ID# CK# 15035	Transfer of Voluntary Dues checkoff from Contractor: Cedar Valley Steel		77.36	<input type="checkbox"/>
11-15-04	ID# CK# 15167	Transfer of Voluntary Dues checkoff from Contractor: Cedar Valley Steel		88.96	<input type="checkbox"/>
SUB-TOTAL				\$ 531.97	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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12-15-04	ID# CK# 15325	Transfer of Voluntary Dues checkoff from Contractor: Cedar Valley Steel		\$ 134.72	<input type="checkbox"/>
11-12-04	ID# CK# 87178	Transfer of Voluntary Dues checkoff from Contractor: Weitz		160.56	<input type="checkbox"/>
10-15-04	ID# CK# 86716	Transfer of Voluntary Dues checkoff from Contractor: Weitz		163.11	<input type="checkbox"/>
12-15-04	ID# CK# 87686	Transfer of Voluntary Dues checkoff from Contractor: Weitz		180.91	<input type="checkbox"/>
	ID# CK# 32683	Transfer of Voluntary Dues checkoff from Contractor: Arch. Weill		6.34	<input type="checkbox"/>
	ID# CK# 10/6/04	Transfer of Voluntary Dues checkoff from Contractor: Adjustment = was listed as \$4.00 - 5/8 = \$10.34			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
SUB-TOTAL				\$1045.64	
TOTAL (if last page of this schedule)				\$1925.33	

* 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)
 IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

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
10-20-04	ID# 9080 CK# 3053	Cedar Rapids Building Trades	Political Contribution	\$ 500.00
10-21-04	ID# 1347 CK# 3054	Citizens for Rob Hogg	Political Contribution	200.00
10-21-04	ID# 1572 CK# 3055	Grobstitch for State Rep.	Political Contribution	200.00
10-21-04	ID# 1507 CK# 3056	Pettengill for Fowans	Political Contribution	200.00
10-21-04	ID# CK# 3057	Lu Barron for Supervisor	Political Contribution	200.00
10-21-04	ID# CK# 3058	Mouser for Supervisor	Political Contribution	200.00
12-13-04	ID# CK# 3059	United Labor Alliance	annual dues	65.00
	ID# CK#	Has not cleared the bank as of 12-31-04		
SUB-TOTAL				\$ 1565.00
TOTAL (if last page of this schedule)				\$ 1565.00

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).)

	CONTRACTOR	PHONE #	ADDRESS	City	State	Postal code
1	A. B. Construction	319-234-2421	PO Box 1051	Waterloo	IA	50704-1051
2	Ahrens Constr. Services	319-354-3170	Po Box 2270	Iowa City	IA	52244
3	Architectural Wall	515-255-1556	3000 30th St	Des Moines	IA	50310
4	Azco Inc.	920-734-5791	P. O. Box 567	Appleton,	WI	54912-0567
5	Blahnik Construction	319-364-7136	150 50th Ave Dr SW	Cedar Rapids,	IA	52404-5038
6	Bright Sky Steel	815-623-5412	6882 Heirloom Ct	Roscoe	IL	61073
7	Broeker Erection Co., Inc.	319-753-6596	3135 Sunnyside Ave	Burlington,	IA	52601-2341
8	Cedar Valley Steel	319-373-0291	22 41st Ave SW	Cedar Rapids	IA	52404-4907
9	CPL Erecting	414-422-9144	PO Box 364	Muskego	WI	53150
10	Davis Rebar	402-738-6151	5910 S 27th St	Omaha	NE	68107
11	Day & Zimmerman	319-851-7728	1866 Colonial Village Lane	Lancaster	PA	17601
12	Eagle Iron & Millwright	319-234-8997	1421 Hawthorne Ave.	Waterloo,	IA	50702-2353
13	Fru-Con Construction	319-339-2149	P. O. Box 3019	Iowa City,	IA	52244-3019
14	H & B Steel	608-836-1188	57883 Rung Dr	North Freedom	WI	53951
15	Hawkeye Erection Co.	319-696-3181	P. O. Box 125	Lockridge,	IA	52635-0125
16	Heavy Lift Engineering Co.	563-386-1234	7241 Gaines St. Court	Davenport,	IA	52806-1353
17	Iowa Reinforcng Steel	319-936-2121	911 Weeber St	Iowa City	IA	52240
18	J & J Steel, Inc.	319-753-5858	P. O. Box 455	West Burlington,	IA	52655-0455
19	J. B. Deck Corporation	319-868-7823	16614 50th Street	Morning Sun,	IA	52640-9557
20	JP Cullen	608-754-6601	Po Box 1957	Janesville	WI	53547
21	Magee Construction	319-277-0100	1705 Waterloo Rd.	Cedar Falls,	IA	50613-4357
22	MCK	815-247-8200	8676 E Lamm Rd	Pecatonia	IL	61063
23	PCI	319-393-4831	2000 Progress Drive	Hiawatha	IA	52233
24	Pullman Power LLC	816-231-7400	1575 Universal Ave	Kansas City	MO	64120
25	Regional Maintenance, Inc.	563-381-3378	10955 160th St. - Suite 2	Davenport,	IA	52804-9166
26	S. R. V. Reinforcing	319-986-6854	1213 208th St.	Mt. Pleasant,	IA	52641-8356
27	Superior Steel Corporation	319-848-4004	1355 Poplar Street Box 202	Ely	IA	52227
28	Tiffin Scenic Studio	419-447-1546	146 Riverside Dr	Tiffin	OH	44883
29	Washington Equipment Co.	309-467-6262	801 W. Center St.	Eureka,	IL	61530-9501
30	Weitz Company	319-247-7400	1065 Sierra Court NE	Cedar Rapids	IA	52402-6579