FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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

For Office Use Only
Comm. # 975
Logged In SW
Scanned
Computer
Audited

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

POLLY BUKTA CAMPAIGN #975

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

CANDIDATE COMMITTEES ONLY:

Candidate Name: POLLY BUKTA
Political Party: DEMOCRAT
Office Sought: STATE REPRESENTATIVE
District (if Senate or House): HOUSE

JAN 18 2006

Camilla L. McGuire — SIGNATURE OF TREASURER (or person filing this report)
563-243-8460 — TELEPHONE
1/18/2006 — 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 2006 (report date) REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
Indicate one 2

☐ 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.) ..... $ 1,839.58

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 6,715.00

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 ..... $ 8554.58

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 1,462.74

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) ..... $ 7,091.84

UNPAID BILLS (From Schedule D - Attach Schedule D) ..... $ 80.00

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ..... $

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) ..... $ 1,500.00

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

☐ CHECK THIS BOX IF AMENDING FORM

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
POLLY BURTA CAMPAIGN #975

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
1/6/2005	ID# CK#	JAMES E & PATRICIA JUDGE 3544 220TH ST DEWITT, IA 52742	N/A	$50.00	✓
1/6/2005	ID# CK#	RICHARD A. O'LEARY 1008 BRIARCLIFF LANE CLINTON IA 52732	N/A	$50.00	✓
1/6/2005	ID# CK#	HOWARD & MARCIA REEFER 1156 BRIARCLIFF LANE CLINTON IA 52732	N/A	$50.00	✓
1/6/2005	ID# CK#	LARRY L HOFFMAN 2116 HARRISON DRIVE CLINTON IA 52732	N/A	$100.00	✓
1/6/2005	ID# CK#	CHARLES & JOAN HORNER 1337 MAIN AVE CLINTON IA 52732	N/A	$15.00	✓
1/6/2005	ID# CK#	RICHARD & SANDY LIBBY 817 20TH AVE N CLINTON IA 52732	N/A	$20.00	✓
1/6/2005	ID# CK#	UNITEMIZED CONTRIBUTIONS	N/A	$323.00	✓
1/11/2005	ID# CK#	FRANCIE B HILL 347 SOUTH 14TH ST CLINTON IA 52732	N/A	$15.00	✓
5/15/2005	ID# CK#	THOMAS G. & JUDITH A. WICK 612 5TH AVE S CLINTON IA 52732	N/A	$50.00	
5/15/2005	ID# CK#	JOHN & MARTHA BONTE 827 14TH AVE NW CLINTON IA 52732	N/A	$25.00	

SUB-TOTAL $698.00

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

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For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03) MONETARY RECEIPTS

☐ CHECK THIS BOX IF AMENDING FORM

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
POLLY BUKTA CAMPAIGN #975

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
5/15/2005	ID# CK#	DIANE L BOLTE 827 Gateway # 12 CLINTON IA 52732	N/A	$25.00	
5/15/2005	ID# CK#	MARY ANN NELSON 1405 9TH ST NW CLINTON IA 52732	N/A	$20.00	
5/15/2005	ID# CK#	DAVID L. HELSCHER 520 Breezy Point Dr. APT 2 CLINTON IA 52738	N/A	$50.00	
5/15/2005	ID# CK#	A.E. & P.A. OUTZEN 1212 SOUTH 10TH ST CLINTON IA 52732	N/A	$20.00	
6/1/2005	ID# CK#	LINDA M NELSON 231 MIDLAND DRIVE COUNCIL BLUFFS, IA 51503	N/A	$100.00	
6/26/2005	ID# 60960 CK# 1871	MANUFACTURED HOUSING PAC 1400 DEAN AVE DES MOINES IA 50316-3938	N/A	$200.00	
6/26/2005	ID# CK#	ANDREW J & DOROLYN BAUMERT 5068 COACHLIGHT DR WEST DES MOINES, IA 50265-6928	N/A	$25.00	
6/26/2005	ID# CK#	ROBERT E. JOSTEN 801 GRAND, SUITE 3900 DES MOINES, IA 50309	N/A	$50.00	
6/26/2005	ID# CK#	DONALD G FLORY MD & MARCIA FLORY 900 N 4TH ST CLINTON IA 52732	N/A	$100.00	
6/26/2005	ID# 6118 CK# 2171	IOWA OPTOMETRIC ASSOCIATION PAC 1454 30TH ST, STE 204 WEST DES MOINES, IA 50266	N/A	$150.00	

SUB-TOTAL $ 740.00

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

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For Instructions, See Back of Form

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

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
POLLY BURTA CAMPAIGN #975

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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
6/26/2005	ID# CK#	UNITEMIZED CONTRIBUTIONS	N/A	$20.00	
6/29/2005	ID# 6046 CK# 3964	JUSTICE FOR ALL PAC 218 6TH AVE, STE 526 DES MOINES, IA 50309-4091	N/A	$100.00	
7/27/2005	ID# 8036 CK# 2527	ELECTRICAL WORKERS LOCAL 145 1700 52ND AVE, MOLINE, IL 61265 PAC	N/A	$200.00	✓
8/13/2005	ID# CK#	T.J. & MELODIE SCHUELLER 503 West Platt St MAQUOKETA, IA 52060	N/A	$50.00	✓
8/13/2005	ID# CK#	BARBARA M. SUEHL 15391 EBSON RD FULTON IL 61252	N/A	$100.00	✓
8/13/2005	ID# CK#	DAVID J. HELSCHER 520 BREEZY POINT #2 CLINTON, IA 52732	N/A	$100.00	✓
8/13/2005	ID# CK#	C. ARTHUR & JOYCE OLLIE 413 RUTH PLACE CLINTON IA 52732	N/A	$100.00	✓
8/13/2005	ID# CK#	RICK DICKINSON P.O. BOX 5606 DUBUQUE, IA 52004-0566	N/A	$50.00	✓
8/13/2005	ID# 6432 CK# 1009	PLUMBERS & PIPEFITTERS LOCAL NO 25 4600 46TH AVE ROCK ISLAND, IL 61201	N/A	$500.00	✓
8/13/2005	ID# CK#	CHARLENE & RON GARRISON 3122 ECLIPSE ST CLINTON IA 52732	N/A	$25.00	✓

SUB-TOTAL $1245.00

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

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SCHEDULE A (Rev. 07/03) MONETARY RECEIPTS

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
POLLY BUKTA CAMPAIGN #975

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8/13/2005	ID# CK#	ROGER + JENNIE STEWART 3936 317TH AVE PRESTON, IA 52069	N/A	$50.00	✓
8/13/2005	ID# CK#	WM & MARCELLA R. FREVERT P.O. BOX 324 EMMETSBURG, IA 50536	N/A	$50.00	✓
8/13/2005	ID# CK#	MICHAEL J BOLAND 4416 RIVER DRIVE MOLINE, IL 61265	N/A	$100.00	✓
8/13/2005	ID# CK#	UNITEMIZED CONTRIBUTIONS	N/A	$544.00	✓
8/15/2005	ID# CK#	CHARLES SHERIDAN 814 13TH AVE N APT 5C CLINTON, IA 52732	N/A	$25.00	✓
8/15/2005	ID# CK#	UNITEMIZED CONTRIBUTIONS	N/A	$23.00	✓
9/14/2005	ID# CK#	CHERYL OR RAYMON BERTOLINO 115 N 13TH ST. CLINTON, IA 52732	N/A	$25.00	
9/14/2005	ID# CK#	STEVE & ANN DROBOT 1001 CARRIAGE HILL DRIVE CLINTON IA 52732	N/A	$40.00	
9/14/2005	ID# CK#	RICHARD A. O'LEARY 1008 BRIAR CLIFF LANE CLINTON IA 52732	N/A	$25.00	
9/14/2005	ID# CK#	MARJORIE J OLSON 1114 WOODLANDS DR CLINTON IA 52732	N/A	$25.00	
			SUB-TOTAL	$957.00	
			TOTAL *(if last page of this schedule)*	$	

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SCHEDULE A (Rev. 07/03) MONETARY RECEIPTS

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
POLLY BURTA CAMPAIGN #975

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9/14/2005	ID# CK#	STEVEN ACKERSON 1634 NW 131ST ST CLIVE, IA 50325	N/A	$100.00	
9/14/2005	ID# CK#	RICHARD & MARY LINCOLN 1024 SPRINGBROOK LN DEWITT, IA 52742	N/A	$25.00	✓
9/14/2005	ID# CK#	H.N. & E.A. MILLER 1936 15TH AVE N FORT DODGE, IA 50501-7701	N/A	$25.00	✓
9/14/2005	ID# CK#	SISTER IDA GREEN 17655 70TH COURT TINLEY PARK, IL 60477	N/A	$25.00	
9/14/2005	ID# 6067 CK# 3335	IOWA HEALTH PAC 6750 WESTOWN PKWY #100 WEST DES MOINES, IA 502666	N/A	$200.00	
9/14/2005	ID# CK#	UNITEMIZED CONTRIBUTIONS	N/A	$10.00	
10/6/2005	ID# 6098 CK# 3435	IOWA BEV PAC 321 E. WALNUT SUITE 310 DES MOINES, IA 50309-2026	N/A	$500.00	
10/13/2005	ID# CK#	ELIZABETH TICE 12657 ELISA LANE #202 SAN DIEGO, CA 92128	N/A	$240.00	
10/13/2005	ID# CK#	MARTIN G & JANE MCAULIFFE 11962 CANERIDGE RD SAN DIEGO, CA 92128	N/A	$80.00	
10/13/2005	ID# CK#	CHARLES M. SIEGEL 4182 UTAH ST. SAN DIEGO, CA 92104	N/A	$80.00	

SUB-TOTAL $ 1885.00

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

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

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
POLLY BURTA CAMPAIGN #975

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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
10/30/2005	ID# CK#	GILBERT & DONNA JANES 3045 CARROLL DR SE CEDAR RAPIDS, IA 52403-1475	N/A	$200.00	☐
11/15/2005	ID# CK#	MAUREEN KELLY IVORY 16432 E. BERRY PL CENTENNIAL CO 80015	N/A	$100.00	☐
11/15/2005	ID# CK#	JAMES P. OBRADOVICH 2418 35TH ST DES MOINES, IA 50310	N/A	$40.00	☐
11/26/2005	ID# 6073 CK# 854	IOWA MEDICAL PAC 1001 GRAND AVE WEST DES MOINES, IA 50265-3502	N/A	$150.00	☐
12/10/2005	ID# 8178 CK# 3104	LOCAL NO. 150 - I.U.O.E. 6200 JOLIET ROAD COUNTRYSIDE, IL 60525	N/A	$500.00	☐
12/10/2005	ID# CK#	LINDA J. MYERS 6600 WESTOWN PARKWAY WEST DES MOINES, IA 50322	N/A	$250.00	☐
12/10/2005	ID# CK#	MICHAEL P. MEDVED 6600 WESTOWN PARKWAY WEST DES MOINES, IA 50266	N/A	$250.00	☐
12/23/2005	ID# 6058 CK# 2719	IOWA CHIROPRACTIC SOCIETY PAC 1605 N. ANKENY BLVD SUITE 100 ANKENY, IA 50021-4159	N/A	$100.00	☐
12/24/2005	ID# 6429 CK# 1987	HEAVY HIGHWAY PAC 2415 INGERSOLL AVENUE DES MOINES, IA 50312-5233	N/A	$200.00	☐
	ID# CK#				☐

SUB-TOTAL $1790.00

TOTAL *(if last page of this schedule)* $6715.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

COMMITTEE NAME *(Must be same as on Statement of Organization)*
POLLY BUKTA CAMPAIGN #975

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/1/2005	ID# CK#	WAL-MART 2715 SOUTH 25TH ST CLINTON, IA 52732	42 CUP COFFEE URN for use at candidate fundraisers	$31.91
1/8/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL-PHONE PMT	$75.07
1/8/2005	ID# CK#	Jeff Atkinson CLINTON JAYCEES 122 MAIN AVE CLINTON IA 52732	DONATION FOR USE OF FACILITY FOR CHILI SUPPER FUNDRAISER	$50.00
2/1/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL-PHONE PMT	$51.95
3/5/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL-PHONE PMT	$52.35
4/2/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL-PHONE PMT	$51.95
5/3/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL-PHONE PMT	$51.99
6/1/2005	ID# CK#	CLINTON AREA CHAMBER OF COMMERCE 333 4TH AVE S CLINTON IA 52732	ANNUAL DUES FOR MEMBERSHIP IN ORGANIZATION	$129.25
			SUB-TOTAL	$ 494.47
			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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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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)*
POLLY BUKTA CAMPAIGN #975

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
6/1/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL-PHONE PMT	$51.99
7/1/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL-PHONE PMT	$51.99
7/16/2005	ID# CK#	U.S. POST OFFICE CLINTON, IA 52732	100 23¢ Stamps to send invitations to CORN BOIL Fundraiser	$23.00
8/5/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL-PHONE PMT	$51.91
8/3/2005	ID# CK#	CLINTON HERALD 221 6TH AVE S CLINTON, IA 52732	Advertisement for Corn boil fundraiser	$152.89
9/1/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL-PHONE PMT	$165.17
10/2/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL-PHONE PMT	$51.91
11/1/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL-PHONE PMT	$52.91
			SUB-TOTAL	$601.77
			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 Schedule E)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

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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)*
POLLY BUKTA CAMPAIGN #975

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
12/2/2005	ID# CK#	U.S. CELLULAR P.O. BOX 0203 PALATINE, IL 60055-0203	CELL PHONE PMT	$52.91
12/27/2005	ID# CK#	KCLN RADIO 1853 442ND AVE CLINTON, IA 52732	Advertisement for Chili Supper fundraiser	$80.00
12/27/2005	ID# CK#	CLINTON HERALD 221 6TH AVE S CLINTON, IA 52732	Advertisement for Chili Supper fundraiser	$233.59
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL $ 366.50

TOTAL *(if last page of this schedule)* $ 1462.74

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

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Polly Bukta Campaign #975

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
12/28/2005	KROS RADIO 870 13TH AVE N CLINTON, IA 52732	Advertisement for Chili Supper Fundraiser	$ 80.00

SUB-TOTAL $ 80.00

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD $ 80.00

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1 (for Schedule D)

CANDIDATE COMMITTEES NOTE:
"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
POLLY BUKTA CAMPAIGN #975

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD $ 1,500.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			$

TOTAL *(PART I)* $ —

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-Kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			$

TOTAL CASH REPAYMENTS *(PART II)* $ —

From Schedule E -- TOTAL LOANS FORGIVEN $ —

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD $ 1,500.00

*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 when it applies.