

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)
COMMITTEE TO ELECT MICHAEL A. MAURO

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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE 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
05-16-06	ID# CK#	TOM FITZGERALD 658 45TH ST DM, IA 50312		\$50.00	<input type="checkbox"/>
05-16-06	ID# CK#	SUE HAGAN 723 NW GREENWOOD ST ANKNEY, IA 50021		50.00	<input type="checkbox"/>
05-16-06	ID# CK#	ED NAHAS 3906 SW 28TH PL DM, IA 50321		100.00	<input type="checkbox"/>
05-16-06	ID# CK#	JAMES E MALONEY 3940 RIVER OAKS DR DM, IA 50312		100.00	<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"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 300.00	
TOTAL (if last page of this schedule)				\$	

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05-23-05	ID# CK#	JOHN SARCONE 3004 SW 39TH ST DM, IA 50321		\$25.00	<input type="checkbox"/>
05-23-06	ID# CK#	MARY CONLOW 4801 OBSERVATORY RD DM, IA 50311		50.00	<input type="checkbox"/>
05-23-06	ID# CK#	WILLIAM TROUT 111 3RD ST DM, IA 50309		50.00	<input type="checkbox"/>
05-23-06	ID# CK#	TAMMY AGEY 3121 SW 32ND PL DM, IA 50321		100.00	<input type="checkbox"/>
05-23-06	ID# CK#	MIKE SCIONE 4300 SE 2ND ST DM, IA 50315		200.00	<input type="checkbox"/>
05-23-06	ID# CK#	MICHAEL J FREILINGER PO BOX 93003 DM, IA 50393		250.00	<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

\$ 675.00

TOTAL (if last page of this schedule)

\$

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05-30-06	ID# CK#	EARL BRIDGEWATER 4117 SW 28TH ST DM, IA 50321		\$50.00	<input type="checkbox"/>
06-01-06	ID# CK#	PETE MARASCO 3214 MASH AVE DM, IA 50321		100.00	<input type="checkbox"/>
06-01-06	ID# CK#	JOSEPH L. KLAGES 2102 GRAND DM, IA 50317		500.00	<input type="checkbox"/>
06-01-06	ID# CK#	DON TRIPP 2200 WILLOWMERE DR DM, IA 50321		50.00	<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"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 700.00	
TOTAL (if last page of this schedule)				\$	

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input checked="" 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)
COMMITTEE TO ELECT MICHAEL A. MAURO

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06-05-06	ID# CK#	GERARD D NEUGENT 494 WESTOWN PKWY SUITE 200 WDM, IA 50266		\$50.00	<input type="checkbox"/>
06-05-06	ID# 6248 CK# 1131	AFSCME 1868 POL 2ND & COURT AVE ROOM 100 DM, IA 50309		150.00	<input type="checkbox"/>
06-05-06	ID# CK#	ROBERT TULLY 4315 GREENWOOD DR DM, IA 50312		250.00	<input type="checkbox"/>
06-08-06	ID# CK#	THOMAS A CATALDO 4612 WAKONDA PKWY DM, IA 50315		100.00	<input type="checkbox"/>
06-08-06	ID# 9741 CK# 0992	HEARTLAND PAC IOWA 2813 VIRGINIA PLACE DM, IA 50321		10,000	<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

\$ 10,550

TOTAL (if last page of this schedule)

\$

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06-12-06	ID# CK#	DON PAULSON 2451 JASPER AVE LETTS, IA 52754		\$25.00	<input type="checkbox"/>
06-12-06	ID# CK#	DUSKY TERRY 3399 - 192ND ST DEXTER, IA 50070		100.00	<input type="checkbox"/>
06-12-06	ID# CK#	JAMES CONLIN 2900 SOUTHERN HILLS CIRCLE DM, IA 50321		1000.00	<input type="checkbox"/>
06-12-06	ID# CK#	HOLMES FOSTER 13621 BAY HILL DR DM, IA 50325		1000.00	<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"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL
\$ 2125.00
TOTAL (if last page of this schedule)
\$

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(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT MICHAEL A MAURO

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06-19-06	ID# CK#	TIM URBAN 214 FOSTER DR DM, IA 50312		\$250.00	<input type="checkbox"/>
06-23-06	ID# CK#	RENEE MCCLELLAN 1401 22ND ST ELDORA, IA 50265		25.00	<input type="checkbox"/>
06-23-06	ID# CK#	FRANK W SAMPLE 2225 SW 1ST ST DM, IA 50315		25.00	<input type="checkbox"/>
06-23-06	ID# CK#	HAROLD BELKEN 416 SE GRAY ST DM, IA 50315		100.00	<input type="checkbox"/>
06-26-06	ID# CK#	JON ERICSON 215 FOSTER DR DM, IA 50312		100.00	<input type="checkbox"/>
06-27-06	ID# CK#	LEW ELLIOTT PO BOX 262 CASTAIC, CA 91310		18.00	<input type="checkbox"/>
06-27-06	ID# CK#	PATRICIA L UMTHUN 00651 NW 121ST ST GRANGER, IA 50109		100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL
\$ 618.00
TOTAL (if last page of this schedule)
\$

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06-30-06	ID# CK#	UNITEMIZED CONTRIBUTION		\$.34	<input type="checkbox"/>
07-05-06	ID# CK#	DONALD C PELZ 3470 CARPENTER RD #211 YPSILANTIMI 48197		50.00	<input type="checkbox"/>
07-05-06	ID# CK#	MARTHA MILLER 5230 E OAKWOOD DR PH, IA 50237		100.00	<input type="checkbox"/>
07-05-06	ID# CK#	ROSEMARY MOODY 5285 E OAKWOOD DR PH, IA 50237		200.00	<input type="checkbox"/>
07-05-06	ID# CK#	DWAYNE MCANINCH PO BOX 148 DM, IA 50306		500.00	<input type="checkbox"/>
07-05-06	ID# 5114 CK# 1724	KEEPING AMERICA'S PROMISE 607 14TH ST NW SUTIE 800 WASHINGTON,DC 2006		1000.00	<input type="checkbox"/>
07-07-06	ID# CK#	WILLIAM GANNON 205 BLUFF ST MINGO, IA 50168		200.00	<input type="checkbox"/>
07-11-06	ID# CK#	MARY A LEMMO 2651 82ND ST URBANDALE, IA 50322		25.00	<input type="checkbox"/>
07-11-06	ID# CK#	DR ROBERT E GRASK 209 SW 42ND ST DM, IA 50312		25.00	<input type="checkbox"/>
07-11-06	ID# CK#	FRANK LORCH 16221 256TH AVE SPIRIT LAKE, IA 51360		30.00	<input type="checkbox"/>

SUB-TOTAL
 \$ 2130.34
 TOTAL (if last page of this schedule)
 \$

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07-11-06	ID# CK#	PHYLLIS PETERS 210 S KELLOGG AMES, IA 50010		\$50.00	<input type="checkbox"/>
07-11-06	ID# CK#	AMY TURSI 3301 SOUTHERN HILLS DR DM, IA 50321		50.00	<input type="checkbox"/>
07-11-06	ID# CK#	JOHN P KIBBIE PO BOX 190 EMMETSBURG, IA 50536		50.00	<input type="checkbox"/>
07-11-06	ID# CK#	JOSEPH R LAKERS 3667 RAND AVE UNIT 14 DM, IA 50312		50.00	<input type="checkbox"/>
07-11-06	ID# CK#	ROBERT REED 2241 - 165TH ST SPIRIT LAKE, IA 51360		100.00	<input type="checkbox"/>
07-11-06	ID# CK#	WILLIAM LILLIS 3000 PATRICIA DR DM, IA 50322		100.00	<input type="checkbox"/>
07-11-06	ID# CK#	HAROLD & MARGUERITE MCNABB 1232 WISCONSIN AVE AMES, IA 50010		100.00	<input type="checkbox"/>
07-11-06	ID# CK#	STACI WILDEBOUR APPEL 10901 180TH AVE ACKWORTH, IA 50001		100.00	<input type="checkbox"/>
07-11-06	ID# CK#	MARY GARST 1700 130TH ST COON RAPIDS, IA 50058		100.00	<input type="checkbox"/>
07-11-06	ID# CK#	RAYMOND DIPAGLIA 4500 MERLE HAY RD DM, IA 50310		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 800.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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07-11-06	ID# CK#	G DAVID HURD 300 WALNUT ST NO. 183 DM, IA 50309		\$1000.00	<input type="checkbox"/>
07-12-06	ID# CK#	GEORGE KINLEY 1934 WILLOWMERE DR DM, IA 50315		50.00	<input type="checkbox"/>
07-12-06	ID# CK#	JULIE FLEMING 2462 K AVE ADEL, IA 50003		100.00	<input type="checkbox"/>
07-12-06	ID# CK#	KENNETH SHUFELT 2625 VINE NO. 107 WDM, IA 50265		100.00	<input type="checkbox"/>
07-12-06	ID# CK#	HARRY BOOKEY 400 LOCUST ST SUITE 790 DM, IA 50309		200.00	<input type="checkbox"/>
07-13-06	ID# CK#	PAULEE LIPSMAN 2880 GRAND AVE #106 DM, IA 50312		50.00	<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
\$ 1500.00
TOTAL (if last page of this schedule)
\$

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07-14-06	ID# 5114 CK# 2165	FORWARD TOGETHER PAC 201 NORTH UNION ST SUITE 350 ALEXANDRIA, VA 22314		\$10,000.00	<input type="checkbox"/>
07-14-06	ID# CK#	PRESTON DANIELS 1345 BURLINGTON TERRACE DM, IA 50314		50.00	<input type="checkbox"/>
07-14-06	ID# CK#	JEAN HAUGLAND 6750 SCHOOL ST UNIT 1402 DM, IA 50311		100.00	<input type="checkbox"/>
07-06-06	ID# CK#	ALAN EACRET 1323 WEST 18TH ST DM, IA 50311		7.00	<input type="checkbox"/>
07-14-06	ID# CK#	GEORGE PALETTA 4415 SW 31ST ST DM IA 50321		10.00	<input type="checkbox"/>
07-14-06	ID# CK#	MARK CHANDLER 528 TENYSON AVE PALO ALTO, CA 94301		4,300.00	<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
\$ 14,467.00
TOTAL (if last page of this schedule)
\$ 33,865.34

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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)
COMMITTEE TO ELECT MICHAEL A. MAURO

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
05-18-06	ID# CK#	DAHLS 4121 FLEUR DR DM, IA	POSTAGE STAMPS	\$ 39.00
05-19-06	ID# CK#	CARTER PRINTING 1739 E GRAND AVE DM, IA 50316	LETTERHEAD & ENVELOPES	909.48
05-19-06	ID# CK#	POLK COUNTY DEMOCRATS PO BOX 5102 DM, IA	CONTRIBUTION	200.00
05-19-06	ID# CK#	CHASE PO BOX 94014 PALATINE, IL	GAS - TRAVELING FOR CAMPAIGN & CAMPAIGN MEETINGS	290.71
5-22-06	ID# CK#	DIRECT MARKETING ASSOC 2130 DELAWARE AVE DM, IA	MAILINGS FOR CAMPAIGN	297.58
05-27-06	ID# CK#	HY VEE 3221 SE 14TH ST DM, IA	DONUTS FOR CAMPAIGN MEETING	5.75
05-27-06	ID# CK#	3RD DIST. DEM. CENTRAL COMM 2937 - 240TH ST CLUTIER, IA 52217	TABLE FOR DISTRICT CONVENTION	35.00
05-30-06	ID# CK#	US CELLULAR PO BOX 0203 PALATINE, IL	CELL PHONE FOR CAMPAIGN	46.63
SUB-TOTAL				\$ 1824.15
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)
COMMITTEE TO ELECT MICHAEL A. MAURO

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
05-31-06	ID# CK#	DALEY SOLUTIONS 811 BURR OAKS DR #1301 WDM, IA	REIMBURSE FOR MAILINGS FOR CAMPAIGN	\$ 217.60
06-09-06	ID# CK#	IOWA DEMOCRATIC PARTY PO BOX 35053 DM, IA	CONTRIBUTION	300.00
06-06-06	ID# CK#	IOWA DEMOCRATIC PARTY PO BOX 35053 DM, IA	TABLE FOR STATE CONVENTION	50.00
06-20-06	ID# CK#	CHASE PO BOX 94014 PALATINE, IL	GAS-TRAVELING FOR CAMPAIGN & CAMPAIGN MEETINGS	172.95
06-26-06	ID# CK#	IOWA DEMOCRATIC PARTY PO BOX 35053 DM, IA	CONTRIBUTION	2500.00
06-28-06	ID# CK#	US CELLULAR PO BOX 0203 PALATINE, IL	CELL PHONE FOR CAMPAIGN	63.45
06-29-06	ID# CK#	FEDERAL EXPRESS 700 SW 9TH DM, IA	MAIL CAMPAIGN MATERIALS	32.04
06-30-06	ID# CK#	US POST OFFICE 1164 2ND AVE DM, IA	POSTAGE STAMPS	156.00
SUB-TOTAL				\$ 3492.04 /
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)
COMMITTEE TO ELECT MICHAEL A. MAURO

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
07-07-06	ID# CK#	US POST OFFICE 1165 2ND AVE DM, IA	TAPE, BOX. ENVELOPES & POSTAGE FOR MAILING CAMPAIGN MATERIALS	\$ 32.85
07-07-06	ID# CK#	STEVE MAURO 3224 SUMIT VISTA DR DM, IA	REIMBURSE FOR POSTAGE TO MAIL CAMPAIGN MATERIAL	10.68
07-06-06	ID# CK#	PAY PAL PO BOX 45950 OMAHA,NE 68145	TRANSACTION FEE	.50
07-14-06	ID# CK#	PAY PAL PO BOX 45950 OMAHA,NE	TRANSACTION FEE	125.59
	ID# CK#			
SUB-TOTAL				\$ 169.62
TOTAL (if last page of this schedule)				\$ 5485.81

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)
 COMMITTEE TO ELECT MICHAEL A. MAURO

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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*
06-28-06	DALEY SOLUTIONS 811 BURR OAKS DR #1301 WDM, IA 50266	06/01 - 06/13/06 CONSULTING SERVICES	\$ 1,083.33
06-30-06	CARTER PRINTINGS 1739 E GRAND AVE DM, IA 50316	ENVELOPES & CAMPAIGN CARDS	1,184.02
SUB-TOTAL			\$ 2,267.35
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2,267.35 -

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

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.

