File with:
Iowa Ethics and Campaign Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

IA ETHICS AND CAMPAIGN DISCLOSURE BD.

2009 SEP 30 PM 12:50

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Citizens for Good Government

IMPORTANT: Indicate by # type of committee you are reporting for: [1]
(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party (4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:
Candidate Name: Merlin Bartz
Political Party (if applicable):
Office Sought: State Senate
District (if Senate or House): 6

FORM DR-2 (Rev. 07/2007) — DISCLOSURE REPORT

For Office Use Only
Comm. # 318
Logged In
Scanned
Computer
Audited 10-22-09

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT

(c)(641) 903-9598
TELEPHONE

9-24-09
DATE SIGNED

I AM FILING A _____ REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.
(report date)
Indicate by # [ ]

☒ CHECK IF AMENDMENT TO REPORT DATED 7-21-08

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 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. (Total of all funds 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.) ..... $	27,041 25
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	13,945 00
Schedule F: Loans Received total (Attach Schedule F)	-0-
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	-0-
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL ..... $	40,986 25
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	11566 90
Schedule F: Loan Repayments total (Attach Schedule F)	-0-
CASH ON HAND at the end of this reporting period (if final report balance must be zero) ..... $	29419 35
****UNPAID BILLS** (From Schedule D - Attach Schedule D) ..... $	2917 40
***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) ..... $	397 00
****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) ..... $	-0-
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES _X_ NO
CANDIDATE COMMITTEES ONLY:	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $	-0-

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Citizens for Good Government

IA ETHICS AND CAMPAIGN DISCLOSURE BD

2009 SEP 30 PM 2:50

☒ 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.

Read 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*
~~10-22-07~~ to 10-22-07 to 5-14-08	Merlin Bartz 2081 410th St Grafton, IA 50440	carryover incurred indebtedness from period 10-22-07 to 5-14-08	$ 559.40
5-15-08 to 7-14-08	Merlin Bartz 2081 410th St Grafton, IA 50440	mileage per attachment 1+2A	1972.01
5-15-08 to 7-14-08	Merlin Bartz 2081 410th St Grafton, IA 50440	mileage per attachment 1+2A	76.05
5-15-08 to 7-14-08	Merlin Bartz 2081 410th St Grafton, IA 50440	phone per attachment 3A	146.37
5-15-08 to 7-14-08	Merlin Bartz 2081 410th St Grafton, IA 50440	trailer rental for parades 518 miles @ .30/mile	155.40
5-15-08	Merlin Bartz 2081 410th St Grafton, IA 50440	Perkins for candidate breakfast meeting (visa)	8.17
		SUB-TOTAL	$
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 2917.40

*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.

2000 F-250 pickup

Dates	mileage	Date reimbursed
-12/31/07	2479	2/12/08
1/1/08 - 2/9/08	2462.3	2/12/08
2/9-08 - 3/13/08	1861	3-17-08
3/13/08 - 4/30/08	3117	6-2-08
5/1/08 - 5/14/08	2111	6/2/08
5/15/08 - 5-26-08	276	6/2/08
5/27/08 - 6/30/08	2089	7-28-08
7/1/08 - 7/14/08	680	7/28/08
7/15/08 - 7/27/08	1255	7/28/08
7/27/08 - 8/21/08	1501.3	8-21-08
8/21/08 - 9/3/08	1181.8	9-4-08
9/4/08 - 9/29/08	2512	9/29/08
9/30/08 - 10/14/08	620	12/5/08
10/15/08 - 10/28/08	970	12/5/08
10/29/08 - 11/11/08	2281	12/5/08
11/11/08 - 12/31/08	3236	

Windstar

Dates	mileage	Date reimbursed
-12/31/07	4399	-/12/08
5/27/08 - 6/30/08	50	7-28-08
7/1/08 - 7/14/08	75	7-28-08
7/15/08 - 7/27/08	63.5	7-28-08
7/27/08 - 10/14/08	288.5	12-5-08
10/29/08 - 11/11/08	100	12-5-08

1990 Cougar

Dates	mileage	Dat reimbursed
-12/31/07	836	2/12/08
1/1/08 - 5/14/08	1695	6-2-08
5/15/08 - 7/14/08	57	7-28-08
7/15/08 - 8/21/08	366	8-21-08
8/21/08 - 10/14/08	250	12-5-08
11/11/08 - 12/31/08	1649	[redacted]

1995 Mustang

Dates	mileage	date reimburs
1/1/08 - 5/14/08	515.8	6-2-08
5/15/08 - 6/30/08	196	7-28-08
7/1/08 - 7/14/08	551.1	7-28-08
7/15/08 - 7/27/08	160.8	7-28-08
7/27/08 - 8/21/08	421.5	8-21-08

2001 Mustang

Dates	mileage	date reimbursed
1/1/08 - 2/9/08	194.7	2-12-08
7/15/08 - 10/14/08	170	12-5-08
10/15/08 - 10/28/08	150	12-5-08

1992 LTD

Dates	mileage	date reimburs
5/15/08 - 7/14/08	1130	12-5-

2009 SEP 30 PM 12:51

IA ETHICS AND CAMPAIGN DISCLOSURE BD

Attachment 2

To be reimbursed by the campaign

2000	F 250 pickup mileage	11-11 to 12-31	2032.6 @ .585	1189	07
1990	Mercury Cougar mileage	11-11 to 12-31	694 @ .585	376	74
				1565	81

IA ETHICS AND CAMPAIGN DISCLOSURE BD.
2009 SEP 30 PM 12:51

Mileage incurred indebtedness

Attachment 2A

IA ETHICS AND CAMPAIGN DISCLOSURE BD
2009 SEP 30 PM 12:51

Report covering up to 12-31-07	F-250 pickup	2179	miles @ .485	1056.55
	Windstar	439.9	" " "	213.26
	Cougar	836	" " "	405.46
		3454.9		1675.27 *

* Note: that overpayment of 24 a mile occurred on these miles so Merlin Bartz will reimburse 69.09 to the campaign

Report covering 1-1-08 to 5-14-08	F-250 pickup	3117	miles @ .505	1574.08
	" "	411	" " "	207.55
	Cougar	685	" " "	345.92
	93 mustang	51.8	" " "	26.15
		4264.8		2153.70

Report that covers 5-15-08 to 7-14-08	F-250 pickup	2089	miles @ .505	1054.94
	" "	680	" " .585	397.80
	Windstar	50	" " .505	25.25
	"	75	" " .585	43.87
	Cougar	57	" " .505	28.78
	93 mustang	196	" " .505	98.98
	" "	551.1	" " .585	322.39
	72 LTO	130	" " .585	76.05
		3828.1		2046.06

Report that covers 7-15-08 to 10-14-08	F-250 pickup	620	miles @ .585	362.70
	Windstar	288.5	" " "	168.77
	Cougar	250	" " "	146.25
	01 mustang	70	" " "	40.95
		1228.5		718.67

Report that covers 10-15-08 to 10-28-08	F-250 pickup	970	miles @ .585	567.45
	2001 mustang	150	" " "	87.75
		1120		655.20

Report that covers 10-29-08 to 12-31-08	F-250 pickup	2032.6	miles @ .585	1189.07
	Cougar	644	" " "	376.74
		2676.6		1565.81

Attachment 3

To be reimbursed by campaign

IA ETHICS AND CAMPAIGN DISCLOSURE BD
2009 SEP 30 PM 12:51

2-13-08	Winnebago Telephone 704 E main Lake Mills, IA 50450	cellular equipment sales		
Year	" "	fax machine use	39	00
Jan-Feb 08	Sprint	80% of long distance (Nov + Dec of 07 + Jan 08) 161 45 = 129 for 1 on 1 meetings x.8	129	16
9-6-08	Staples – cash receipt 3440 4th St SW Mason City, IA 50401	staples for stapling signs	10	65
11-12 to 12-15-08	receipts under $5	cash totaling	17	23
11-14-08	North Iowa media group		95	44
11-17-08	Cerro Gordo County Auditor (cash) 3 4th St NE Mason City, IA 50401	printed election results	10	00
11-20-08	Holiday Inn 1050 6th Ave Des Moines, IA 50314	lodging for Des Moines meeting	92	46
11-25-08	Crocker Barnett 11701 University Ave Clive, IA 50325	luncheon meeting for issues briefing	17	78
11-6-08	(visa) Northwest Airlines Minneapolis, MN	ticket reservation fee for trip to Washington D.C.	30	00

Receipts missed on other campaign reports

1-7-08	(visa)	Cabin Coffee 303 Main Ave Clear Lake, IA 50428	meeting to raise funds	15	52
4-3-08	(visa)	The Quarry 10 Federal Ave S Mason City 50401	meeting to raise funds	27	33
4-14-08	(visa)	Perkins I-35 & Hwy 18 E Clear Lake, IA 50428	breakfast meeting of candidates	8	17
5-15-08	(visa)	Perkins I-35 & Hwy 18 E Clear Lake, IA 50428	"	14	00
Year		Iowa Telecom	campaign portion of phone bill	1164	41
				1706	15

Attachment 3A

Phone bill breakdown by period for 2007 and 2008
for incurred indebtedness purposes
(info taken from Attachment 3
on the 1-18-09 report)

IA ETHICS AND
IGN DISCLOSURE BD
2009 SEP 30 PM 12:51

Report covering up to Dec 31, 2007	Sprint prorata portion (2 of 3 months)	85 24
Report covering 1-1-08 to 5-14-08	sprint prorata portion (1 of 3 months)	43 92
	Winnebago Telephone cell equipment	35 00
	Winnebago Telephone fax charges	39 00
	I wireless cell charges	294 24
Report covering 5-15-08 to 7-14-08	I wireless	146 37
Report covering 7-15-08 to 10-14-08	I wireless	218 83
Report covering 10-15-08 to 10-28-08	I wireless	79 83
Report covering 10-29-08 to 12-31-08	I wireless	425 14

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IA ETHICS AND CAMPAIGN DISCLOSURE BD
2008 JUL 22 AM 10:14

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

pm 7-21

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Citizens For Good Government

IMPORTANT: Indicate by # type of committee you are reporting for: ☐
(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party (4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:
Candidate Name: Merlin Bartz
Political Party (if applicable):
Office Sought: State Senate
District (if Senate or House): 6

FORM **DR-2** (Rev. 07/2007) DISCLOSURE REPORT

For Office Use Only
Comm. # 318
Logged In S
Scanned
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Audited
18 pages

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Merl Bartz
SIGNATURE OF PERSON FILING REPORT

(641) 903-9548
TELEPHONE

7-21-08
DATE SIGNED

I AM FILING A _____ REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.
(report date)
Indicate by # ☐

☐ 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 DR-3 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. (Total of all funds 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.) ..... $	27,041 25
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	13945 00
Schedule F: Loans Received total (Attach Schedule F)	-0-
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	-0-
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL ..... $	40986 25
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	11566 90
Schedule F: Loan Repayments total (Attach Schedule F)	-0-
CASH ON HAND at the end of this reporting period (if final report balance must be zero) ..... $	29419 35
UNPAID BILLS (From Schedule D - Attach Schedule D) ..... $	-0-
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ..... $	397 20
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) ..... $	-0-
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES ___ NO
CANDIDATE COMMITTEES ONLY:	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $	-0-

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

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)*
Citizens For Good Government

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.

CAUTION: Section 68B.32A(6), 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
6/1/08	ID# 6155 CK# 004519	Iowans for Tax Relief-PAC P.O. Box 209 Muscatine, Iowa 52761-0069		$ 1,000.00	
6/1/08	ID# CK# 11135	Rodney D. or Sharon M. Williamson 3900 Bayberry Ct. Urbandale, Iowa 50322-2157		1500	
6/1/08	ID# CK# 2970	Alice Tostenson 3881 Olive Ave. Kensett, Iowa 50448		2500	
6/3/08	ID# CK# 10381	Helland Insurance Agency Keith Helland 224 W. Main Lake Mills, Iowa 50450		100.00	
6/3/08	ID# CK# 6334	Mr. or Mrs. Kary S. Paulson (Carol) P.O. Box 288 Northwood, Iowa 50459		1,000.00	
6/5/08	ID# CK# 6223	Dave or Suzanne Cook P.O. Box 280, 304 E. Elmore St. Manly, Iowa 50456-0280		50.00	
6/5/08	ID# CK# 3585	Mr. or Mrs. Daniel Petersen 3289 150th St. Muscatine, Iowa 52761		75.00	
6/5/08	ID# CK# 1648	Southwest Plaza Greg and Julie Nicholas 1308 N. Shore Drive Clear Lake, Iowa 50428		300.00	
6/5/08	ID# CK# 4286	Michael or Rebecca Sexton 2202 Ogden Ave. Rockwell City, Iowa 50579		100.00	
6/5/08	ID# CK# 2154	The Praire Flower Dwight and Bev Rutter 1765 290th St. Spencer, Iowa 51301-7409		250.00	
			SUB-TOTAL	$2,915.00	
			TOTAL *(If last page of this schedule)*	$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

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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)*
Citizens For Good Government

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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
6/7/08	ID# CK# 2801	James A. Ransom 109 N. Shore Drive Clear Lake, Iowa 50428		$ 10.00	
6/7/08	ID# CK# N.A. (Cash)	LuVerne & LaVerne Zilge 2160 W. State St. Mason City, Iowa 50401		20.00	
6/9/08	ID# CK# 6591	Charles J. or Donna J. Walker 1905 N. Shore Drive Clear Lake, Iowa 50428		100.00	
6/9/08	ID# CK# 4964	Robert or Marillyn Schultz Box 66 Columbus Junction, Iowa 52738		25.00	
6/10/08	ID# CK# 5651	John B. Brunkhorst, Edna A. Brunkhorst 164 Willow Circle Waverly, Iowa 50677		100.00	
6/10/08	ID# CK# 2244	Rainbow Cross Trust Perry and Sandi Schroeder, Trustees 211 Taft Garner, Iowa 50438		50.00	
6/10/08	ID# CK# 3231	Eugene A Galasso, Patricia O'Brien Galasso 12 N. 3rd St. #1 Clear Lake, Iowa 50428		500.00	
6/11/08	ID# CK# 2103	Jaceil or Everett Gisleson 2120 340th St. Osage, Iowa 50461-8557		50.00	
6/11/08	ID# 8473 CK# 2038	Aquila Inc. Employee Federal Political Action Comm. 20 W. 9th St. 2nd Floor Kansas City, Missouri 64105		150.00	
6/11/08	ID# CK# 2589	Roger Solomonson, Laura Solomonson 44432 Hwy 69 Leland, Iowa 50453		100.00	
			SUB-TOTAL	$1,105.00	
			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)*

Citizens For Good Government

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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
6/11/08	ID# CK# 2115	Elizabeth Hinrichsen 301 E. River St. Rock Falls, Iowa 50467		$ 20.00	☐
6/11/08	ID# CK# 4056	Steven F Smith, Patricia E. Smith 605 10th St. S. Northwood, Iowa 50459		50.00	☐
6/13/08	ID# CK# 6544	Ronald or Janice Litterer 2931 Shadow Ave. Greene, Iowa 50636-9652		100.00	☐
6/14/08	ID# CK# 5643	Verva G. Michaels 211 S. Jefferson St. Ansgar, Iowa 50472-0277		25.00	☐
6/14/08	ID# CK# 3112	Scott Helgeson, Elaine Kay Helgeson 24809 Hwy 105 Lake Mills, Iowa 50450		125.00	☐
6/14/08	ID# CK# 5902	Fred or Myrna Bissen 301 W. Church St. Stacyville, Iowa 50476		50.00	☐
6/14/08	ID# CK# 3000	Avis Lehman 910 6th Ave. N. Northwood, Iowa 50459		30.00	☐
6/16/08	ID# CK# 5019	Beverly J. Gordon, C. Lynn Gordon 309 Bismark St., P.O. Box 22 Carpenter, Iowa 50426		25.00	☐
6/16/08	ID# CK# 7149	Daniel or Lois Stromley P.O. Box 558 Rockwell, Iowa 50469-0558		50.00	☐
6/16/08	ID# CK# 2495	James B. Conroy 21 N. Willowgreen Court Mason City, Iowa 50401		50.00	☐
			SUB-TOTAL	$ 525.00	
			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)*
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6/16/08	ID# CK# 7913	David or Carolyn Just 6946 B. Killdeer Ave. Swaledale, Iowa 50477-8858		$ 100.00	
6/17/08	ID# CK# 2130	William R. Byerly, Katie Byerly 18569 340th St. Mason City, Iowa 50401		100.00	
6/17/08	ID# CK# 1426	Varel G. Bailey / Jackie M. Bailey 55213 770th St. Anita, Iowa 50020		50.00	
6/17/08	ID# CK# 3159	Gary E. Beek, Florence M. Beek 1208 Moonstone Ct. Mason City, Iowa 50401		50.00	
6/18/08	ID# CK# 4599	Mrs. Olive Trettin P.O. Box 465 Grafton, Iowa 50440		30.00	
6/18/08	ID# CK# 2845	Bob Johnson Bob Johnson Auction Services 3 Fair Meadow ct. Mason City, Iowa 50401		25.00	
6/19/08	ID# CK# 10696	Mr. or Mrs. Darrell Bang 222 360th St. Joice, Iowa 50446		100.00	
6/19/08	ID# CK# 6354	Richard R or Annette M. Sonberg 3825 Red Ball Road Osage, Iowa 50461		100.00	
6/19/08	ID# CK# 3254	Dale Mc Bride 1610 Grouse Ave. Thornton, Iowa 50479		100.00	
6/21/08	ID# CK# 3999	R. Hovey Tinsman, Jr., Margaret N. Tinsman 3541 E. Kimberly Rd. Davenport, Iowa 52807		50.00	
			SUB-TOTAL	$ 705.00	
			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)
Citizens For Good Government

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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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6/21/08	ID# CK# 6060	John V. Hanson, Carolynn Hanson 4444 Dodge Court Clear Lake, Iowa 50428		$ 2,500.00	
6/26/08	ID# CK# 12222	Charles E. or Mary B. Siekup 2418 Vine Ave. Dougherty, Iowa 50433		500.00	
6/26/08	ID# CK# 4332	Helen Senne 1361 Hwy 105 Northwood, Iowa 50459		25.00	
6/26/08	ID# CK# 8031	Karla Fultz McHenry/Patrick McHenry 1904 - 79th St. Windsor Hts., Iowa 50322-5731		50.00	
6/26/08	ID# CK# 5113	Julie A. Smith 3917 Hillcrest Drive Des Moines, Iowa 50310		100.00	
6/27/08	ID# CK# 4806	John N. or Bonita M. Streit 305 S. Jefferson Street Stacyville, Iowa 50476-5001		50.00	
6/28/08	ID# CK# 8337	Jon L. Hardinger 225 Lakeview Drive Mason City, Iowa 50401		25.00	
7/3/08	ID# CK# 1577	Daryl P. and Darling (Tody) Buchholtz 2952 Tonquil Ave Swaledale, IA 50477		25.00	
7/5/08	ID# CK# cash	Mary E. Rohlfsen Box 313 Grafton, IA 50440		5.00	✓
7/8/08	ID# CK# 7094	Larry and Barbara A. Rooney 1995 Eclipse Ave Rockford, IA 50468		250.00	
			SUB-TOTAL	$ 3530.00	
			TOTAL (If last page of this schedule)	$	

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7/8/08	ID# CK# 2038	Richard J. Weiner Box 576 Nora Springs, IA 50458		$ 250 00	
7/8/08	ID# CK# 9394	Gary W. and Sheryl A. Weiner P.O. Box 449 Rockwell, IA 50469-0449		250 00	
7/8/08	ID# CK# 6888	Frank Jr. and Ann Weiner 906 Riverview Dr. Nora Springs, IA 50458		250 00	
7/8/08	ID# CK# 16775	Steve and Jill Weiner 15882 Thrush Ave. Nora Springs, IA 50458-8789		250 00	
7/8/08	ID# CK# 4307	Frank and Janet Honig P.O. Box 449 Rockwell, IA 50469-0449		250 00	
7/9/08	ID# CK# 3743	Kenneth M. and Helen R. Petersen 42530 Eagle Ln Lake Mills, IA 50450		100 00	
7/9/08	ID# CK# 8722	Richard (Mike) and Janet Wold P.O. Box 129 St. Ansgar, IA 50472		100 00	
7/10/08	ID# CK# 3693	Sylvia A. Swale 1805 S. Shore Dr. Clear Lake, IA 50428		35 00	
7/10/08	ID# CK# 25774	Les Nelson P.O. Box 607 Clear Lake, IA 50428-0607		500 00	
7/10/08	ID# CK# 1725	Dianne L. Oetkmers Paca 2415 Oak Ave. Garner, IA 50438-9617		20 00	✓
			SUB-TOTAL	$ 2005 00	
			TOTAL (if last page of this schedule)	$	

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7/10/08	ID# CK# 4093	Lloyd Madson 801 Central Ave. P.O. Box 107 Northwood, IA 50459		$ 100.00	✓
7/11/08	ID# CK# 11635	Glenn and Jean Keppy 21316 155th Ave. Davenport, IA 52804		150.00	
7/12/08	ID# CK# 4248	Gloria V. Mills 1033 Poplar Street Osage, IA 50461-1603		25.00	
7/13/08	ID# CK# 1685	Ellyn L. Dix 504 N. 5th Street Clear Lake, IA 50428		25.00	✓
7/13/08	ID# CK# 1216	Eugene & Mary Sukup Beeds Lake Hampton, IA 50441		100.00	✓
7/13/08	ID# CK# 1597	Betty L. Burley 166 N Crescent Dr. Mason City, IA 50401-2852		25.00	✓
7/13/08	ID# CK# 4578	Lillian Tahr 4683 Hickory Ave Joetersville, IA 50481		50.00	✓
7/13/08	ID# CK# 2209	Phyllis Murphy 930 12th St N.E. Mason City, IA 50401-2340		100.00	✓
7/13/08	ID# CK# 7272	Ray and Sue Neswold 2385 Ford Ave Britt, IA 50423		25.00	✓
7/13/08	ID# CK# 9485	Duane C. Mabb Box 69 Thornton, IA 50479		25.00	✓
			SUB-TOTAL	$625.00	
			TOTAL (If last page of this schedule)	$	

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7/13/08	ID# CK# 2906	Hunter and Casey Callanan 4449 Dodge Ct. Clear Lake, IA 50428		$ 50.00	✓
7/13/08	ID# CK# 2281	William L & Mary Lou Nicholas 1105 North Shore Dr. Clear Lake, IA 50428		100.00	✓
7/13/08	ID# CK# 2392	Frank A. Loeffel 300 Walnut St. Unit 39 Des Moines, IA 50309		25.00	✓
7/13/08	ID# CK# 8145	Jack W. and Sandra Sage Davis 15458 Bayside Ave. Clear Lake IA 50428		50.00	✓
7/13/08	ID# CK# 5246	Normakay Marshinson 103 Lake St. Lake Mills, IA 50450-1505		50.00	✓
7/13/08	ID# CK# 4051	Andrew A. and Michelle C. Hill 3472 Orchid Ave. Manly, IA 50456		150.00	✓
7/13/08	ID# CK# 2618	Lloyd and Sally Kennedy 3 E. Gate Ct. Clear Lake, IA 50428		25.00	✓
7/13/08	ID# CK# 1730	Dr. Richard and Jeanne Haas 1403 S. Federal Ave Mason City, IA 50401		100.00	✓
7/13/08	ID# CK# 4604	Donald and Phyllis Morrison 4638 N. Shore Drive Clear Lake, IA 50428-1021		25.00	✓
7/13/08	ID# CK# 1574	Stephen F. and Patricia L Orydem 579 418th Street Joice IA 50446		250.00	✓
			SUB-TOTAL	$ 825.00	
			TOTAL (If last page of this schedule)	$	

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

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7/13/08	ID# CK# 733	Frank and Dorothy Clark 4274 S. Shore Dr. Clear Lake, IA 50428		$ 50.00	✓
7/13/08	ID# CK# 8574	Merlin and Shirley Plagge P.O. Box 67 Sheffield, IA 50475		50.00	✓
7/13/08	ID# CK# 4046	Thurman and Geraldine Gaskill 1320 Birch Ave. Corwith, IA 50430		500.00	✓
7/13/08	ID# CK# 5567	Alston and Marlene Penfold 1613 S. Shore Dr. Clear Lake, IA 50428		150.00	✓
7/13/08	ID# CK# 5989	Nelson P. Crabb 108 33rd St W. Clear Lake, IA 50428		50.00	✓
7/13/08	ID# CK# 7950	James & Helen Jorgensen 1012 Lark Ave. Hampton, IA 50441-9776		100.00	✓
7/13/08	ID# CK# 4105	Stanford and Ruth Holston 146 Johnson Ave. Heritage Park Forest City, IA 50436		25.00	✓
7/14/08	ID# 6070 CK# 3681	Iowa Law pac 521 East Locust St, 3rd Fl Des Moines, IA 50309-1939		200.00	
7/14/08	ID# 6052 CK# 3261	Independent Insurance Agents of Iowa 4800 Western Pkwy, STE 200 West Des Moines, IA 50265		250.00	
7/14/08	ID# CK# 8985	Susan R. Kenyon 2400 Main Ave Clear Lake, IA 50428-2411		50.00	✓
			SUB-TOTAL	$ 1425	
			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

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7/14/08	ID# CK# 8649	Patricia Oswald 3608 Eagle Ave. Hamburg, IA 50444-7503		$ 25.00	✓
7/14/08	ID# CK# 8384	Henry V. Raylons 2820 Oak Ave. Garner, IA 50438		200.00	✓
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
			SUB-TOTAL	$ 225	
			TOTAL *(if last page of this schedule)*	$ 13945	

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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)*
Citizens for Good Government

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
5/19/08	ID# CK# 2048	Republican National Committee 310 First St SE. Washington, D.C. 20077-1084	Membership	$ 25.00
5/21/08	ID# CK# 2050	D & D Printing 840 12th St. N.W. Mason City, IA 50401	Vinyl Barn Signs	561.50
5/26/08	ID# CK# 2051	Kanawha Pool Fund 220 W 6th St. Kanawha, IA, 50447	ticket for fundraiser	7.00
5/29/08	ID# CK# 2052	Republican Party of Iowa 621 E 9th St Des Moines, IA 50309	ticket for fundraser	10.00
5/29/08	ID# CK# 2053	Republican Party of Iowa 621 E 9th St Des Moines, IA 50309	Convention lunch with speaker	20.00
5/30/08	ID# CK# 2054	U.S. Postmaster 806 1st Ave. S. Northwood, IA 50459	Stamps for Postcards	135.00
5/30/08	ID# CK# 2055	Northwood Anchor 801 Central Ave Northwood, IA 50459	Advertising for fair	59.92
6/2/08	ID# CK# 2057	U.S. Postmaster 311 3rd St. Grafton, IA 50440	Stamps for fundraising letters	87.00
			SUB-TOTAL	$ 596.92
			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

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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)*
Citizens for Good Government

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
6/2/08	ID# CK# 2081	Merlin Bartz 2581 410th St Grafton, IA 50440	reimburse for mileage and other campaign expenses (See itemized listing attached)	$ 2787 85
6/5/08	ID# CK# 2058	Staples 3440 4th St. S.W. Mason City, IA 50401	Printing Cartridges for fundraising letters	63 55
5/19/08	ID# CK# 2049	U.S. Postmaster 311 3rd St. Grafton, IA 50440	Stamps for mailings	3 00
6/6/08	ID# CK# 2059	Clear Lake Chamber of Commerce 205 Main Ave. Clear Lake, IA 50428	entry fee for parade	20 00
6/7/08	ID# CK# 2060	Kensett Community Club 207 5th St. Kensett, IA 50448	ticket for fundraiser	7 00
6/9/08	ID# CK# 2061	U.S. Postmaster 311 3rd St. Grafton, IA 50440	Stamps for fundraising letters and Thankyous	84 00
6/17/08	ID# CK# 2062	Farmers Coop Lumber 1800 7th Ave N. Clear Lake, IA 50428	plywood for barn signs	1047 79
6/20/08	ID# CK# 2063	Worth County Conservation Board 563 1st Ave. N. Northwood, IA 50459	ticket for fundraiser	15 00
			SUB-TOTAL	$ 4028 19
			TOTAL ***(if last page of this schedule)***	$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

(for Schedule B)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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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
6/21/08	ID# CK# 2064	Sheffield Library Fund 123 S 3rd St Sheffield, IA, 50475	ticket for fundraiser	$ 7 00
6/21/08	ID# CK# 2065	Sheffield Community Club 110 S. 3rd St. Sheffield IA 50475	ticket for fundraiser	5 00
6/21/08	ID# CK# 2066	Klemme Fire Department 214 E Main St. Klemme, IA, 50449	ticket for fundraiser	6 00
6/24/08	ID# CK# 2067	Hansell Community Development Vine Ave Hansell/Hanlon, IA 50441	ticket for fundraiser	10 00
6/25/08	ID# CK# 2068	Cracke's Corner 1261 8th Street West des Moines, IA 50265	catered food for PAC fundraiser	265 50
6/26/08	ID# CK# 2069	Buffalo Center Tribune 124 N. Main P.O. Box 367 Buffalo Center, IA 50424	downpayment on advertising	100 00
6/27/08	ID# CK# 2070	Casey's General Store 505 Highway 65 S. Manly, IA 50456	4 gift cards for volunteers	40 00
6/27/08	ID# CK# 2071	United Methodist Church 1000 1st Ave N. Northwood, IA, 50459	ticket for fundraiser	6 50
			SUB-TOTAL	$ 440 00
			TOTAL ***(if last page of this schedule)***	$

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(for Schedule B)

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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Citizens for Good Government

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
6/28/08	ID# CK# 2872	Swaledale Fire Dept. 110 2nd St S. Swaledale, IA, 50477	ticket for fundraiser	$ 8.00
6/28/08	ID# CK# 2873	Swaledale Community Club 402 Main St. Swaledale, IA 50477	ticket for fundraiser	6.00
6/28/08	ID# CK# 2874	Rockwell Girls Fundraiser 114 3rd St. N. Rockwell, IA, 50469	raffle tickets for fundraiser	20.00
6/28/08	ID# CK# 2875	Courtier Fire Department 108 Main St. Courtier, IA 50431	ticket for fundraiser	8.00
6/28/08	ID# CK# 2876	Meservey American Legion Aux 428 1st St. Meservey, IA 50457	ticket for fundraiser	5.00
6/30/08	ID# CK# 2877	U.S. Postmaster 410 1st Ave N. Clear Lake, IA 50428	Stamps for fundraiser invitations	420.00
7/1/08	ID# CK# 2878	Dollar General Store 18 1st St. N.W Hampton, IA, 50441	candy for parades	31.03
7/4/08	ID# CK# 2879	Scarville Firemens Dept. Scarville, IA, 50473	tickets for fundraiser	9.00
			SUB-TOTAL	$ 507.03
			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

Reset Form

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)*
Citizens for Good Government

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/4/08	ID# CK# 2080	Wahn Crystal Lake Tienka Boosters 120 E 5th St Crystal Lake, IA 50432	ticket for fundraiser	$ 7 00
7/7/08	ID# CK# 2082	North IA Media Group P.O. Box 271 Mason City, IA 50402-0271	Thank you ad in newspaper	55 50
7/7/08	ID# CK# 2083	Mid America Publishing Group P.O. Box 29 Hampton, IA 50441	Thank you ads in newspapers	296 51
7/7/08	ID# CK# 2084	Belmond Independent 215 East Main St. Belmond, IA 50421	Thank you ad in news paper	57 50
7/7/08	ID# CK# 2085	Lions Parade Committee 245 North Clark St. Fort City, IA 50436	entry fee for parade	10 00
7/7/08	ID# CK# 2086	Mitchell County Treasurer 508 State St Osage, IA 50461	plat book for address references	22 00
7/12/08	ID# CK# 2087	United Methodist Church 377 2nd Ave W. Thompson, IA, 50478	food at fair food stand	5 00
7/14/08	ID# CK# 2088	Linda Eddy P.O. Box 171 Webster City, IA 50595	set-up and copy for brochures	150 00
			SUB-TOTAL	$ 603 51
			TOTAL ***(if last page of this schedule)***	$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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)*
Citizen for Good Government

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/14/08	ID# CK# 2089	The Portrait Shop 211 East Third St. St. Ansgar, IA 50472	photography for campaign	$ 26 25
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 26 25
			TOTAL *(if last page of this schedule)*	$ 1566 90

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Citizens for Good Government

Reset Form

SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS

☐ 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
6/19/08	Tom and Julie Birdsall 348 Lakeview Dr. Mason City, IA 50401		58 steel posts @ 1" and 30 2x8 plywood @ 10	$ 363.80	☐
7/14/08	Dennis and Kathy Kruger 3642 Spruce Ave Manly, IA 50456		31 steel posts @ 1.10	34.10	☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
			SUB-TOTAL	$	
			TOTAL (If last page of this schedule)	$ 397.90	

*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.