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

Reset Form

2010 OCT 19 AM 8:53

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Brian Quirk for State Representative

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: Brian Quirk
Political Party (if applicable): Dem
Office Sought: State Representative
District (if Senate or House): HD 15

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

For Office Use Only
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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: [signature] TELEPHONE: 641-394-5319 DATE SIGNED: 10-19-10

I AM FILING A Oct. 19, 2010 (report date) REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # [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 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.) ..... $	17,007.13
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	37,325.00
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 ..... $	54,332.13
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	28,297.90
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) ..... $	26,034.23
**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) ..... $	
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES ___ NO
CANDIDATE COMMITTEES ONLY:	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $	9772.20

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

For Instructions, See Back of Form

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

SCHEDULE A (Rev. 08/07)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Brian Quirk for State Representative

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
7/20/10	ID# CK# 7181	Mary Ayers 2669 Wedgewood Charles City IA 50616		$ 100.00	
7/20	ID# CK# 5091	Pearl Bauder 800 Oak Lane Muscatine IA 52761		100 -	
7/20	ID# CK# 1628	Richard Fox 220 Valley Manor Cresco IA 52136		25 -	
7/20	ID# CK# 1264	IA Assoc of Nurse Anesthetists IANA-PAC		100 -	
7/20	ID# 6067 CK# 5073	IA Health PAC 1775 90th St West Des Moines, IA 50266		250 -	
7/20	ID# CK# 4571	Douglas Johnson 2501 NE Chevalier Ct Grimes IA 50111		200 -	
7/20	ID# CK# 3566	MEDCO Health PAC 2350 Kerner Blvd Ste 250 San Rafael, CA 94901		250 -	
7/20/10	ID# 6116 CK#	Political Action Iowa Dealers 1311 50th St West Des Moines IA 50266-1789		100 -	
7/20/10	ID# CK# 5785	Union Pacific Corp Fund Effective Govt 600 13th St NW Suite 340 Washington DC 20005		250 -	
7/22/10	ID# 6069 CK# 2728	IIPAC Iowa Industry Political Act Com 909 Walnut, Suite 100 Des Moines, IA 50309-3803		1000 -	
			SUB-TOTAL	$ 2375.00	
			TOTAL *(If last page of this schedule)*	$ 37,325.00	

* 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) (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.

For Instructions, See Back of Form

SCHEDULE A (Rev. 08/07)	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)*
Brian Quirk For State Representative

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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
7/23/10	ID# CK# 2337	Michael J Hamm 12917 Timberline Drive Urbandale, IA 50323-1717		$ 100 –	
7/27/10	ID# 6056 CK# 3963	Bankers Unite in Legislative Decisions IA Banker Assoc. 8800 NW 62ND Ave Johnston, IA 50131-6200		5000 –	
7/27/10	ID# 6064 CK# 3059	Friends of Rural Electrification 8525 Douglas, Suite 40 Des Moines, IA 50322		2000 –	
8/2/10	ID# 9659 CK# 1627	Federation of IA Insurer PO Box 1756 Des Moines IA 50306-1756		500 –	
8/4/10	ID# 6433 CK# 6098	Alliant Energy IA/MN Govt Action Comm 4902 N Biltmore Lane, Box 77007 Madison, WI 53703		500 –	
8/18/10	ID# CK# 2451	Comm Bankers of Iowa PAC 1603 22nd St. Suite 102 West Des Moines, IA 50266		250 –	
8/18/10	ID# 6087 CK# 1677	IA Telecommunication Industry PAC 8987 - 100th St Urbandale, IA 50322-5501		500 –	
8/19/10	ID# 6291 CK# 2841	IHA PAC 100th E Grand Suite 100 Des Moines IA 50309		1000 –	
8/26/10	ID# 6351 CK# 1615	Petroleum Marketers & Convenience Stores of IA 10430 New York Ave STE F Urbandale, IA 50322-3773		1000 –	
8/27/10	ID# 6059 CK# 3498	IA Comm of Automotive Retailers 1111 Office Park RD West Des Moines, IA 50265		400 –	
			SUB-TOTAL	$11250	
			TOTAL *(If last page of this schedule)*	$37,350	

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

SCHEDULE A (Rev. 08/07)	MONETARY RECEIPTS
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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Brian Quirk for State Representative

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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
8/27/10	ID# CK# 0845	Syngenta Corp PAC 2 Righter Parkway Box 15458 Wilmington DE 19850-5459		$ 250 -	
8/30/10	ID# CK# 10420	Allstate Insurance Co PAC 2775 Sanders Road, Suite A5 Northbrooke, IL 60062		100 -	
8/31/10	ID# 6004 CK# 5051	Assoc. of Gen. Contractors of IA 701 E Court Ave Des Moines, IA 50309-4941		4000 -	
9/2/10	ID# 6062 CK# 464	IA Cert of Public Accountants 950 office Park Road, Suite 300 West Des Moines, IA 50265-2548		250 -	
9/8/10	ID# 6052 CK# 3484	Independent Insurance Agents of IA 4000 Westown Parkway Ste 200 West Des Moines, IA 50266		500 -	
9/9/10	ID# 6073 CK# 1688	IA Medical PAC 1001 Grand Ave West Des Moines IA 50265-3502		250 -	
9/10/10	ID# 6082 CK# 1549	Mid American Energy 666 Grand Ave Box 657 Des Moines, IA 50303-0657		500 -	
9/15/10	ID# 6430 CK# 1668	IA Rural Water State PAC 4221 S. 22nd Ave E Newton, IA 50208		100 -	
9/16/10	ID# 6042 CK# 1491	Grocers PAC 2540 106th St Ste 102 Des Moines, IA 50322		500 -	
9/16/10	ID# 6323 CK# 3316	Master Builders of IA 221 Park St, Box 695 Des Moines IA 50306-0695		2000 -	
			SUB-TOTAL	$8450 -	
			TOTAL *(if last page of this schedule)*	$ 37,355	

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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)*
Brian Quirk for State Representative

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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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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
9/20/10	ID# 6008 CK# 2238	ASSOC Builders + Contractors of IA 475 Alice Rd STE A Waukee IA 50263-9637		$ 1000 —	☐
9/22/10	ID# 6277 CK# 1374	Sheet Metal Contractors of IA 1454 30th St STE 201 West Des Moines IA 50266-3312		250 —	☐
9/22/10	ID# CK# 4269	3M Company PAC 3M Center St Paul MN 55144		500 —	☐
9/22/10	ID# 6027 CK# 2880	Deere PAC Iowa 6400 Grand Ave Suite 1707 Des Moines IA 50309-2507		1000 —	☐
9/23/10	ID# CK# 1824	Black Hills Corp PAC PO Box 1400 Rapid City, SD 57709		300 —	☐
9/24/10	ID# CK# 1155	MUNI PAC 1735 NE 70th St Ankeny, IA 50021-9353		250 —	☐
9/25/10	ID# 6125 CK# 1092	Iowa Realtors PAC 1370 NW 114th #100 Clive, IA 50325		2000 —	☐
9/26/10	ID# 6101 CK# 3657	Truck PAC Iowa PO Box 6121 East Des Moines Des Moines IA 50309		1500 —	☐
9/27/10	ID# CK# 551	Chickasaw County Dem Party 306 W Pitts Lawler IA 52154		250 —	☐
9/28/10	ID# CK# 3869	FPL PAC 700 Universe BLVD Box 14000 Juno Beach, FL 33408		250 —	☐
			SUB-TOTAL	$ 7,300	
			TOTAL *(If last page of this schedule)*	$ 37,325.00	

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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)*
Brian Quick For State Representative

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9/29/10	ID# CK# 2052	Well PAC PO Box 9232 Des Moines IA 50306-9232		$ 500-	☐
9/30/10	ID# 6063 CK# 2442	Iowa Dental Assoc. PAC 5530 West Pkwy STE 100 Johnston IA 50131-2291		250-	☐
10/1/10	ID# CK# 12005	BNSF Rail PAC PO Box 961039 Fort Worth, TX 76161-0039		1000-	☐
10/1/10	ID# 9687 CK# 1195	Grinnell Mutual Reinsurance 4215 Highway 146 Grinnell IA 50112		250-	☐
10/1/10	ID# 9796 CK# 1020	Mutual Ins Assoc 6750 Westtown Pkwy West Des Moines IA 50266		250-	☐
10/1/10	ID# 9675 CK# 1139	OAAI PAC PO Box 192 Des Moines IA 50301		250-	☐
10/1/10	ID# CK# 6250	Wells Fargo & Employee PAC 6th + Marquette Minneapolis MN 55479		1000-	☐
10/6/10	ID# 6046 CK# 4690	Justice for All 218 6th Ave STE 526 Des Moines IA 50309-4091		100-	☐
10/7/10	ID# 6033 CK# 142	Emc Co PAC 717 Mulberry St Des Moines IA 50309		250-	☐
10/7/10	ID# CK# 1241	Golden Grain Energy 1822 43rd St SW Mason City IA 50401-7071		500-	☐
			SUB-TOTAL	$4350-	
			TOTAL *(If last page of this schedule)*	$37,325-	

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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)*
Brian Quirk For State Representative

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10/8/10	ID# CK# 8090	KOCH PAC - KOCH Industries 600 14th St NW, STE 800 Washington DC 20005		$400-	☐
10/9/10	ID# CK# 4570000389	Nationwide Mutual Ins IA PAC 1100 Locust Rd Des Moines IA 50391		500-	☐
10/10/10	ID# CK# 9200	Kenric + Karen Scheevel 14306-211th Ave Preston, MN 55965		100-	☐
10/11/10	ID# CK# 2577	Ameristar PAC PO Box 363 Council Bluffs IA 451502		500-	☐
10/13/10	ID# CK# 1099	IA Chapter National Electrical Contractors Assoc 3900 Westown Parkway West Des Moines IA 50266-1315		1000-	☐
10/14/10	ID# CK# 8434	Craig Fraua 2360 175th St Calmar IA 52132		100-	☐
10/14/10	ID# 6048 CK# 3736	Iowa Rev PAC 321 E Walnut Suite 310 Des Moines IA 50309-2026		1000	☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐

SUB-TOTAL $ 3600-

TOTAL *(If last page of this schedule)* $ 37,325.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	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)*
Brian Quirk for State Representative

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
7/20/10	ID# CK# 462	Poor Richards 2303 Iowa Hwy 24 New Hampton IA	Food + Bev For Campaign Volunteers	$ 18.42
7/23/10	ID# CK# 463	Warren Brown Cresco IA	Campaign Work	1000.00
7/24/10	ID# CK# 464	NHGCC 2074 Panora Av New Hampton IA	Food + Bev for Campaign Volunteers	60.00
7/22/10	ID# CK# 592	- Post Office - Brian Quirk 1011 Sunset New Hampton IA	Postage + Labels	100.00
7/29/10	ID# CK# 465	NHGCC 2074 Panora Ave New Hampton IA	Food + Bev for Campaign Volunteers	135.00
7/29/10	ID# CK# 466	Pamida 660 W Milwaukee New Hampton IA	office Supplies	128.03
7/31/10	ID# CK# 467	Farewell 1025 Water New Hampton IA	Food + Bev For Campaign Volunteers	24.75
8/4/10	ID# CK#	Brian Quirk 1011 Sunset New Hampton IA	ALEC - San Diego CA Airfare - Car Rented	2300.50

SUB-TOTAL $ 3766.28

TOTAL *(If last page of this schedule)* $ 28,297.94

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 56.6(3)(l).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	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)*

Brian Quirk for State Representative

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
8/10/10	ID# CK#	Brian Quirk 1011 Sunset New Hampton IA	Food + Bev for Campaign volunteers @ the Pinicon	$ 400.00
8/11/10	ID# CK# 469	Leisure Time 2145 S Linn New Hampton IA	Advertising	615.25
8/20/10	ID# CK# 593	Warren Brown Cresco Iowa	Campaign work	1000.00
9/1/10	ID# CK# 594	Brian Quirk 1011 Sunset New Hampton IA	ALEC · San Diego CA Lodging	1200.00
9/1/10	ID# CK# 596	NHGCC 2074 Panora Ave New Hampton IA	Food + Bev for Campaign workers	20.00
9/2/10	ID# CK#	Brian Quirk 1011 Sunset New Hampton IA	Reimbursement New phone, palm organizer, printer cartridges fuel - 2 night in Des Moines Campaign event	2,098.82
9/4	ID# CK# 597	Radio Shack 2 W Main New Hampton IA	Paper + Printing Services for Campaign products	411.80
9/8/10	ID# CK# 468	Howard County Democrats Cresco IA	Donation	500.00
			SUB-TOTAL	$ 6245.87
			TOTAL *(if last page of this schedule)*	$ 28,297.90

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 56.6(3)(i).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	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)*

Brian Quirk for State Representative

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
9/9/10	ID# CK# 598	Wapsi Sporting Good New Hampton IA	Advertising	$ 500—
9/9/10	ID# CK# 599	Moonshine Tap 1005 Wapsie St New Hampton IA	Food + Bev for Campaign Volunteers	15.75
9/15/10	ID# CK# 600	Poor Richards 2303 Iowa Hwy 27 New Hampton IA	Food + Bev for Campaign Volunteers	35.00
9/22/10	ID# CK# 595	Brian Tank 518 E Jefferson New Hampton IA	Signs; Burner Car magnetic	6500.00
9/28/10	ID# CK# 602	Truman Fund	Donation	10,000.00
10/5/10	ID# CK# 601	Winneshiek County Democrats	Donation	1000.00
10/7/10	ID# CK# 605	Kwik Star 111 E Main New Hampton IA	Food + Bev for Campaign Volunteers	30.00
10/8/10	ID# CK#	Brian Quirk 1011 Sunset New Hampton IA	Fuel reimbursement for September for campaign	150.00
			SUB-TOTAL	$ 18,230.75
			TOTAL (*If last page of this schedule*)	$ 28,247.90

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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Brian Quick for State Representative

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
10/13/10	ID# CK# 604	Kwik Star 111 E Main New Hampton, IA	Gas for campaign	$ 55.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 55 –
			TOTAL *(if last page of this schedule)*	$ 28,297.90

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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

RESET

SCHEDULE H (Rev. 02/08)	CAMPAIGN PROPERTY

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

☐ CHECK THIS BOX IF AMENDING FORM

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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

Brian Quirk for State Rep

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
7/27/09	Desk Computer 2 Laptops + projector	6238.97	4679.23
1/19/10	HP computer	2485.97	2485.97
4/12/10	phone software	1103.72	1103.72
6/4/10	P.A system	1503.28	1503.28

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) $ 9772.20

* If estimated, show est. beside figure.

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

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

TOTALS $ _____ $ _____

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

(Attach Additional Schedules if Needed)

Page 1 of 1 Pages (For Schedule H)