REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)
PACEG COMMITTEE

ADDRESS (number and street)
666 GRAND AVENUE BOX 855
.

☐ Check if different than previously reported

2. FEC IDENTIFICATION NUMBER
C00074633

CITY, STATE, and ZIP CODE
DES MOINES IA 50304

3. ☐ This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☒ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid-Year Report (Non-election Year Only)

☐ Termination report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____ (election type)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election
on _____ in the State of _____

(b) Is this Report an Amendment ☐ YES ☒ NO

SUMMARY 5. Covering Period 04/01/2000 through 06/30/2000	**COLUMN A** **This Period**	**COLUMN B** **Calendar Year-to-Date**
6. (a) Cash on Hand, January 1, 2000		36785.90
(b) Cash on Hand at Beginning of Reporting Period	38487.53	
(c) Total Receipts (from line 19)	6477.84	12596.47
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	44965.37	49382.37
7. Total Disbursements (from line 30)	589.25	5006.25
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	44376.12	44376.12
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct, and complete.

Type or Print Name of Treasurer
Electronically Filed by LAVERNE MILBRANDT

Signature of Treasurer

Date
07/12/2000

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/98)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X) (revised 1/1/91)

NAME OF COMMITTEE
PACEG COMMITTEE

REPORT COVERING PERIOD
FROM 04/01/2000 TO: 06/30/2000

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	2715.34	3215.35	11.a.i.
ii. Unitemized	3653.17	9170.98	11.a.ii.
iii. Total (add i and ii)»	6368.51	12386.33	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	0.00	0.00	11.c.
d. Total Contributions (add a iii, b and c)»	6368.51	12386.33	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	109.33	210.14	17.
18. Transfers From Nonfederal Account for Joint Activity	0.00	0.00	18.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)»	6477.84	12596.47	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	6477.84	12596.47	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21.a.i.
ii. Non-Federal Share	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures	0.00	0.00	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	0.00	0.00	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	3000.00	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds (add a, b, and c)»	0.00	0.00	28.d.
29. Other Disbursements	589.25	2006.25	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	589.25	5006.25	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	589.25	5006.25	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	6368.51	12386.33	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	6368.51	12386.33	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	0.00	0.00	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	0.00	0.00	37.

SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 11A1

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
PACEG COMMITTEE

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
JEFF BARBER 2801 DRUID HILL DRIVE DES MOINES IA 50321 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN TRANSPORT Occupation: MARKETING/MGI Aggregate Year-to-Date > $ 89.77	06/30/2000 PAYROLL DEDUCTION CORRECTION	-41.67
J.W. FLIES 1939 T AVENUE DALLAS CENTER IA 50063 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN TRANSPORT Occupation: V.P. OF LOAD MANAGEMENT Aggregate Year-to-Date > $ 259.98	06/30/2000 MONTHLY PAYROLL DEDUCTION OF $43.33	129.99
RAY GETTING 1491 WOODCREST DRIVE CLIVE IA 50321 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN, INCORPORATED Occupation: V.P. INFORMATION SERVICES Aggregate Year-to-Date > $ 230.75	06/30/2000 WEEKLY PAYROLL DEDUCTION OF $9-.23	119.99
CLARENCE HUDSON 4705 BOTH PLACE URBANDALE IA 50322 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN, INCORPORATED Occupation: V.P. OF RENTAL SERVICES Aggregate Year-to-Date > $ 250.02	06/30/2000 MONTHLY PAYROLL DEDUCTION OF $41.67	125.01
PHILLIP KEELER 1003 W. PARKWAY DRIVE MUNCIE IN 47304 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN LEASING COMPANY Occupation: TERMINAL MANAGER Aggregate Year-to-Date > $ 260.00	06/30/2000 WEEKLY PAYROLL DEDUCTION OF $1-0.00	130.00
RICHARD MIKES 224 WILSON WEST DES MOINES IA 50265 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN TRANSPORT Occupation: V.P. OF FINANCE Aggregate Year-to-Date > $ 500.04	06/30/2000 MONTHLY PAYROLL DEDUCTION OF $83.34	250.02
LAVERNE MILBRANDT 3600 SKYLINE DRIVE DES MOINES IA 50310 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN TRANSPORT Occupation: TREASURER Aggregate Year-to-Date > $ 252.00	06/30/2000 MONTHLY PAYROLL DEDUCTION OF $42.00	126.00

SUBTOTALS of Receipts This Page (Optional) .....

TOTALS This Period (last page this line number only) .....

SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 11A1

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NAME OF COMMITTEE (In Full)
PACEG COMMITTEE

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
KEN PENALUNA 1005 NE FOUNTAINVIEW DRIVE ANKENY IA 50021 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN TRANSPORT Occupation: V.P. OF PURCHASING Aggregate Year-to-Date > $ 250.02	06/30/2000 MONTHLY PAYROLL DEDUCTION OF $41.67	125.01
RON ROMIG 5649 S. WINWOOD DRIVE JOHNSTON IA 50131 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN LEASING Occupation: OPERATIONS MANAGER Aggregate Year-to-Date > $ 390.00	06/30/2000 MONTHLY PAYROLL DEDUCTION OF $65.00	155.00
WAYNE A. ROSWICK 7012 RIVER SHORE LANE CHAMPLIN MN 55316 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN LEASING COMPANY Occupation: SR V.P. BUSINESS DEVELOPMENT Aggregate Year-to-Date > $ 300.00	06/30/2000 MONTHLY PAYROLL DEDUCTION OF $50.00	150.00
JOHN RUAN, III 465 FOSTER DRIVE DES MOINES IA 50312 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN, INCORPORATED Occupation: PRESIDENT Aggregate Year-to-Date > $ 1499.98	06/30/2000 CHECK FOR $1,000.00 ON 4-3-00 AND MONTHLY PAYROLL DEDUCTION OF $83.33	1249.99
MAX L. VARNER 2535 NW 162ND STREET CLIVE IA 50325 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	RUAN TRANSPORT Occupation: EXECUTIVE V.P. & COO Aggregate Year-to-Date > $ 312.00	06/30/2000 MONTHLY PAYROLL DEDUCTION OF $52.00	156.00

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**2715.34**

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	5 / 6 FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
PACEG COMMITTEE

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
BANKERS TRUST 665 GRAND AVE DES MOINES IA 50309		06/30/2000	109.33
Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Occupation Aggregate Year-to-Date > 5 210.14		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**109.33**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	6 / 6 FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
PACEG COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
TRUCKING POLITICAL ACTION COMMITTEE OF THE AMERICAN TRUCKING ASSOCIATIONS' INC 430 FIRST STREET SE 2ND FLOOR . WASHINGTON DC 20003	LOST CHECK Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	04/19/2000	-3000.00
TRUCKING POLITICAL ACTION COMMITTEE OF THE AMERICAN TRUCKING ASSOCIATIONS' INC 430 FIRST STREET SE 2ND FLOOR . WASHINGTON DC 20003	CHECK RE-ISSUED Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	04/19/2000	3000.00
CITIZENS FOR GOOD GOVERNMENT PO BOX 304 WEBSTER CITY IA 50595-0304	MERLIN BARTZ - IOWA SENATE Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	05/02/2000	250.00
MCKIBBEN FOR SENATE COMMITTEE 11 N. FIRST AVE MARSHALLTOWN IA 50158	LARRY MCKIBBEN - IOWA SENATE Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	05/02/2000	250.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**500.00**