REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

OCT 19 11 05 AM '98

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
PACE-G Committee

ADDRESS (number and street) ☐ Check if different than previously reported
Wide Grass, Box 855

CITY, STATE and ZIP CODE
Des Moines, IA 50304

2. FEC IDENTIFICATION NUMBER
C00074633

3. ☐ This committee has qualified as a multicandidate 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

☒ 12-Day Pre-Election Report for the _____ (Type of Election)
election on _____ in the State of _____.

☐ 30-Day Post-Election Report following the General Election
on _____ in the State of _____.

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10-1-98 through 10-14-98		
6. (a) Cash on Hand January 1, 1998		$ 30,805.93
(b) Cash on Hand at Beginning of Reporting Period	$ 17,303.39	
(c) Total Receipts (from Line 19)	$ 1,991.10	$ 27,425.27
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 19,294.49	$ 58,351.20
7. Total Disbursements (from Line 30)	$ 250.00	$ 39,306.71
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 19,044.49	$ 19,044.49
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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
LaVerne C. Millbrandt

Signature of Treasurer
[signature]

Date
10/15/98

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 9/96)

FE8AN084

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: PAGE 6 Committee

REPORT COVERING PERIOD FROM 10-1-98 TO: 10-14-98

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	1,364.89	11,364.83	11(a)(i)
ii. Unitemized	626.21	15,724.40	11(a)(ii)
iii. Total (add i and ii) ➤	1,991.10	27,144.23	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	1,991.10	27,144.23	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	—	331.04	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	1,991.10	27,475.27	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	1,991.10	27,475.27	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures			21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤			21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	—	6,000.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees [2 U.S.C. 441a(d)] (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements	250.00	33,301.71	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	250.00	39,301.71	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤			31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	1,991.10	27,144.23	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	1,991.10	27,144.23	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤			35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) ➤			37

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 7
	FOR LINE NUMBER 11.A.I

SCHEDULE A **ITEMIZED RECIEPTS**

Any information from such reports and Statements may not be sold or used by any persons 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 #8112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
GARY ALVORD 5405 SW MCKINLEY DES MOINES, IA 50321 Receipt For: Primary [X] General / Other (specify):	RUAN TRANSPORT PRESIDENT Aggregate Year-to-Date 833.30	PAYROLL DEDUCTION	83.33 ($83.33 MONTHLY)
JEFF BARBER 2801 DRUID HILL DRIVE DES MOINES, IA 50321 Receipt For: Primary [X] General / Other (	RUAN TRANSPORT MARKETING/MGI Aggregate Year-to-Date 386.03	PAYROLL DEDUCTION	41.67 ($41.67 MONTHLY)
RICHARD T. BECK 2344 BLUES LANE NORTH PLYMOUTH, MN 55441-4130 Receipt For: Primary [X] General / Other (specify):	RUAN LEASING DIV. SAFETY MANAGER Aggregate Year-to-Date 215.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
CARL L. BERRY 1703 17TH STREET WEST DES MOINES, IA 50265 Receipt For: Primary [X] General / Other (specify):	RUAN TRANSPORT INFORMATION TECH. Aggregate Year-to-Date 215.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
ROBERT BRIDGERS 101 CHELSEA COURT ROCKY MOUNT, NC 27801 Receipt For: Primary [X] General / Other (specify):	RUAN LEASING MGR. OF TRANS. SERV. Aggregate Year-to-Date 301.00	PAYROLL DEDUCTION	28.00 ($7.00 WEEKLY)
JOSEPH BROOKS 4102 SE 13TH STREET DES MOINES, IA 50315 Receipt For: Primary [X] General / Other (	RUAN CENTER CORP BUILDING MANAGER Aggregate Year-to-Date 215.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
ESTEL L. COOPER 6195 BROOKVIEW DRIVE WEST DES MOINES, IA 50266 Receipt For: Primary [X] General / Other (specify):	RUAN TRANSPORT TECH. RESEARCH Aggregate Year-to-Date 215.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)

SUBTOTAL of Receipts This Page (optional) →	233.00
TOTAL This Period (last page this line number only) →	

Duplicated Form

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 2 OF 7
	FOR LINE NUMBER 11.A.I

SCHEDULE A **ITEMIZED RECIEPTS**

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NAME OF COMMITTEE (IN FULL)
PACEG COMMITTEE #6112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
A. WALLACE DOWD JR. 1381 CAMELLIA DRIVE PEMBROKE, GA 31321-5526	RUAN LEASING SALES MANAGER	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
Receipt For: [ ] Primary [X] General [ ] Other (s	Aggregate Year-to-Date	215.00	
B. J.W. FLIES 1939 T AVENUE DALAS CENTER, IA 50063	RUAN TRANSPORT V.P. CARRIER GROUP	PAYROLL DEDUCTION	43.33 ($43.33 MONTHLY)
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date	433.30	
C. OSCAR FLORES 11078 MURRAY DRIVE NORTHGLENN, CO 80233	RUAN LEASING SERVICE MANAGER	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date	215.00	
D. ANDREW D FORD 3960 LA PLAYA CT LOOMIS, CA 95650	RUAN TRANSPORT DIV. OPS MANAGER	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date	215.00	
E. MARGARET GEHRINGER 196 E. IOWA ST MARYS, IA 50241	RUAN LEASING MQI MANAGER	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date	215.00	
F. RAY GETTING 1491 WOODCREST DRIVE CLIVE, IA 50321	RUAN, INCORPORATED V.P. INFORMATION SER.	PAYROLL DEDUCTION	40.00 ($40.00 MONTHLY)
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date	400.00	
G. KENNETH R. HOENIG 104 SLEEPY HOLLOW ROAD MARSHAL, WI 53559	RUAN LEASING DIVISION CONTROLLER	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date	215.00	

SUBTOTAL of Receipts This Page (optional) →	183.33
TOTAL This Period (last page this line number only) →	

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SCHEDULE A **ITEMIZED RECIEPTS**

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

FOR LINE NUMBER 11.A.I

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NAME OF COMMITTEE (IN FULL)
PACEG COMMITTEE #6112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
KIRK HOOTEN 3015 - 36TH STREET DES MOINES, IA 50310 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN TRANSPORT Occupation: INFO SERVICES Aggregate Year-to-Date: 215.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
CLARENCE HUDSON 666 GRAND AVENUE DES MOINES, IA 50316 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN, INCORPORATED Occupation: V.P. OF CUSTOMER REL. Aggregate Year-to-Date: 416.70	PAYROLL DEDUCTION	41.67 ($41.67 MONTHLY)
MICHAEL E. JENKINS 7924 BEECHWOOD COURT DES MOINES, IA 50322 Receipt For: [ ] Primary [X] General [ ] Other (specify):	CAB COMPANY Occupation: GENERAL MANAGER Aggregate Year-to-Date: 258.00	PAYROLL DEDUCTION	24.00 ($6.00 WEEKLY)
CHAD A JOHNSON 2801 NW 9TH STREET ANKENY, IA 50021 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING Occupation: OPS TRAINING MGR Aggregate Year-to-Date: 215.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
PHILLIP J KEELER 1003 W. PARKWAY DRIVE DES MOINES, IA 50315 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING Occupation: TERMINAL MANAGER Aggregate Year-to-Date: 215.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
THOMAS M. KURE 1707 FROST LANE NAPERVILLE, IL 60564 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING Occupation: MGR OF TRANS SERV. Aggregate Year-to-Date: 210.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
WILLIAM D. LADEHOFF 10795 MADISON STREET THORNTON, CO 80233 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING Occupation: DIV. OF TRANS. MGR Aggregate Year-to-Date: 215.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)

SUBTOTAL of Receipts This Page (optional) →	165.67
TOTAL This Period (last page this line number only) →	

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SCHEDULE A ITEMIZED RECIEPTS	Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 4 OF 7
		FOR LINE NUMBER 11.A.I

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NAME OF COMMITTEE (IN FULL)
PACEG COMMITTEE #6112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
STEVEN B. LARSON 7204 COLBY AVENUE DES MOINES, IA 50311 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING CORP. SALES MANAGER Aggregate Year-to-Date 206.83	PAYROLL DEDUCTION	19.24 ($4.81 WEEKLY)
DONALD S. LARUE 533 SOUTH PLANE BURLINGTON, IA 52601 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING SAFETY MANAGER Aggregate Year-to-Date 215.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
DONALD L. MAAS 5801 VISTA DRIVE, APT #6015 WEST DES MOINES, IA 50266 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN TRANSPORT SALES MANAGER Aggregate Year-to-Date 206.40	PAYROLL DEDUCTION	19.20 ($4.80 WEEKLY)
MIKE B. MEFFORD 906 NE BARRINGTON CT ANKENY, IA 50021 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN TRANSPORT SALES MANAGER Aggregate Year-to-Date 206.83	PAYROLL DEDUCTION	19.24 ($4.81 WEEKLY)
LAVERNE MILBRANDT 3800 SKYLINE DRIVE DES MOINES, IA 50310 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN TRANSPORT TREASURER Aggregate Year-to-Date 200.00	PAYROLL DEDUCTION	20.00 ($20.00 MONTHLY)
PAUL B. MURPHY 902 MILTON AVE JANESVILLE, WI 53545 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN TRANSPORT OPERATIONS MANAGER Aggregate Year-to-Date 860.00	PAYROLL DEDUCTION	80.00 ($20.00 WEEKLY)
ROBERT A. NEITZKE 7454 MEADOW AVENUE STOCKTON, CA 95207 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING SR. MGR OF TRANS SERV Aggregate Year-to-Date 210.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)

SUBTOTAL	of Receipts This Page (optional)	197.68
TOTAL	This Period (last page this line number only)	

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Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 6 OF 7
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SCHEDULE A **ITEMIZED RECIEPTS**

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NAME OF COMMITTEE (IN FULL)
PACEG COMMITTEE #6112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
A. NELS D. NORD 2105 SOUTH FIRST WEST DES MOINES, IA 50265	RUAN TRANSPORT OPERATIONS MANAGER	PAYROLL DEDUCTION	20.00
Receipt For: Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date	215.00	($5.00 WEEKLY)
B. RICHARD F. PAPAI 3616 DAVISSON ROAD DES MOINES, IA 50310	RUAN TRANSPORT CORP SAFETY DIRECTOR	PAYROLL DEDUCTION	19.24
Receipt For: Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date	206.83	($4.81 WEEKLY)
C. M. W. RICHMOND BOX 205 GRANDVIEW, IA 52752	RUAN LEASING SERVICE MANAGER	PAYROLL DEDUCTION	20.00
Receipt For: Primary [X] General [ ] Other (s	Aggregate Year-to-Date	215.00	($5.00 WEEKLY)
D. WAYNE A. ROSWICK 7012 RIVER SHORE LANE CHAMPLIN, MN 55316	RUAN LEASING V. P. WESTERN DIV.	PAYROLL DEDUCTION	43.33
Receipt For: Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date	433.30	($43.33 MONTHLY)
E. JOHN RUAN III 465 FOSTER DRIVE DES MOINES, IA 50312	RUAN, INCORPORATED PRESIDENT	PAYROLL DEDUCTION	83.33
Receipt For: Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date	1,633.30	($83.33 MONTHLY)
F. RANDY J SACKETT 1817 77TH STREET WINDSOR HEIGHTS, IA 50322	RUAN TRANSPORT DIR. OF HUMAN RES.	PAYROLL DEDUCTION	26.00
Receipt For: Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date	260.00	($26.00 MONTHLY)
G. MICHAEL J SHEA 3410 LOCUST WEST DES MOINES, IA 50265	RUAN TRANSPORT BUSINESS ANALYST	PAYROLL DEDUCTION	20.00
Receipt For: Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date	215.00	($5.00 WEEKLY)

SUBTOTAL of Receipts This Page (optional) →	231.90
TOTAL This Period (last page this line number only) →	

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Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 6 OF 7
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SCHEDULE A **ITEMIZED RECIEPTS**

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NAME OF COMMITTEE (IN FULL)
PACEG COMMITTEE #6112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
BILL SMITH 3332 SW 31ST DES MOINES, IA 50321	RUAN LEASING V.P. OF OPERATIONS	PAYROLL DEDUCTION	20.00 ($20.00 MONTHLY)
Receipt For: Primary [X] General; Other (specify):	Aggregate Year-to-Date	200.00	
CHARLES F. SPANG 2913 DRUID HILL DRIVE DES MOINES, IA 50315	RUAN LEASING V.P. OF SALES	PAYROLL DEDUCTION	65.00 ($65.00 MONTHLY)
Receipt For: Primary [X] General; Other (specify):	Aggregate Year-to-Date	650.00	
AARON M. THORSEN 2700 E. 175TH STREET LANSING, IL 60438	RUAN LEASING MGR OF TRANS. SERV.	PAYROLL DEDUCTION	19.24 ($4.81 WEEKLY)
Receipt For: Primary [X] General; Other (s	Aggregate Year-to-Date	202.02	
STEVEN M TRISH 819 E. SANTA CLARA SANTA ANA, CA 92706	RUAN LEASING MGR OF TRANS. SERV.	PAYROLL DEDUCTION	24.00 ($6.00 WEEKLY)
Receipt For: Primary [X] General; Other (specify):	Aggregate Year-to-Date	258.00	
JOSEPH H. ULRICH 8040 HUNTERSRIDGE DRIVE PLAINFIELD, IN 46168	RUAN LEASING DIV. SALES MANAGER	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
Receipt For: Primary [X] General; Other (specify):	Aggregate Year-to-Date	215.00	
MAX L. VARNER 823 TAMARACK WAY VERONA, WI 53593	RUAN LEASING V.P. OF EASTERN DIV.	PAYROLL DEDUCTION	65.00 ($65.00 MONTHLY)
Receipt For: Primary [X] General; Other (specify):	Aggregate Year-to-Date	650.00	
CARL J. WALDENMEIER, JR. 3455 BROOKVIEW DRIVE WEST DES MOINES, IA 50265	RUAN TRANSPORT MGR OF TRANS. SERV.	PAYROLL DEDUCTION	40.00 ($10.00 WEEKLY)
Receipt For: Primary [X] General; Other (specify):	Aggregate Year-to-Date	430.00	

SUBTOTAL of Receipts This Page (optional) →	253.24
TOTAL This Period (last page this line number only) →	

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SCHEDULE A **ITEMIZED RECIEPTS**

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FOR LINE NUMBER 11.A.I

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NAME OF COMMITTEE (IN FULL)
PACEG COMMITTEE #6112

A. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
WILLIAM E. WALTON 609 SW CHERRY STREET ANKENY, IA 50021	RUAN TRANSPORT CLAIMS MANAGER	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date	215.00	
B. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
MAUREEN WARD 225 S. LAFAYETTE CHANUTE, KS 66720	RUAN TRANSPORT DIVISION OPS MANAGER	PAYROLL DEDUCTION	19.24 ($4.81 WEEKLY)
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date	202.02	
C. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
D. A. WESTERHOLM 1735 PLUMTREE ROAD FARGO, ND 58102	RUAN LEASING MGR OF TRANS. SERV.	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
Receipt For: ☐ Primary ☒ General ☐ Other (s	Aggregate Year-to-Date	215.00	
D. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
H L WHEELER, JR. 3170 HICKSBORO ORAD HENDERSON, NC 27536	RUAN LEASING OPERATIONS MANAGER	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date	205.00	
E. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
CRAIG E. WIERSON 3212 UTE AVENUE WAUKEE, IA 50263	RUAN TRANSPORT DIRECTOR AUDIT SERV.	PAYROLL DEDUCTION	20.83 ($20.83 MONTHLY)
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date	208.30	
F. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date		
G. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date		

SUBTOTAL	of Receipts This Page (optional)	100.07
TOTAL	This Period (last page this line number only)	1,364.69

Duplicated Form

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 29

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (IN FULL)
PACEG COMMITTEE #6112

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month, day, year)	Amount of Each Disbursement This Period
JOAN FITZPATRICK BOLIN FOR STATE TREASURER 3408 WOODLAND AVE. STE. 501 WEST DES MOINES, IA 50266	JOAN BOLIN IOWA TREASURER Disbursement for: Primary General Other (specify)	10/5/98	250.00
B. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (Month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (Month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (Month day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (Month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (Month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (Month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (Month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (Month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL	of Disbursements This Page (optional)	
TOTAL	This Period (last page this line number only)	250.00

Duplicated Form

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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PREPARER

10/19/98
DATE PREPARED

(4/98)