

# REPORT OF RECEIPTS AND DISBURSEMENTS

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For An Authorized Committee  
(Summary Page)

RECEIVED  
SECRETARY OF THE SENATE  
PUBLIC RECORDS

98 JUL 21 AM 10:26

1. NAME OF COMMITTEE (in full) <b>Osterberg for Citizens</b>		2. FEC IDENTIFICATION NUMBER C00333450
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported Box 98		
CITY, STATE, and ZIP CODE Mt. Vernon IA 52314	STATE / DISTRICT I	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

## 4. TYPE OF REPORT

- April 15 Quarterly Report  Twelfth day report preceding \_\_\_\_\_ (election type)
- July 15 Quarterly Report election on \_\_\_\_\_ in the State of \_\_\_\_\_
- October 15 Quarterly Report  Thirtieth day report following the General Election
- January 31 Year End Report on \_\_\_\_\_ in the State of \_\_\_\_\_
- July 31 Mid-Year Report (Non-election Year Only)  Termination report

This report contains activity for  Primary election  General election  Runoff election  Special election

## SUMMARY

5. Covering period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
05/14/1998 through 08/30/1998		
6. Net contributions (other than loans)		
(a) Total Contributions (other than loans) (from line 11(e)) .....	21705.24	59069.03
(b) Total Contribution Refunds (from line 20(d)) .....	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) .....	21705.24	59069.03
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from line 17) .....	17502.65	38881.57
(b) Total Offsets to Operating Expenditures (from line 14) .....	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) .....	17502.65	38881.57
8. Cash on Hand at Close of Reporting Period (from line 27) .....	21227.72	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
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) .....	1000.00	

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 Eileen L. Fisher**

Signature of Treasurer

*Eileen Fisher*

Date

7-15-98

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

98020144474

98020144474

**DETAILED SUMMARY PAGE**  
**of Receipts and Disbursements**  
 (Page 2, FEC Form 3)

Name of Committee (in full) <b>Osterberg for Citizens</b>	Report Covering the Period From: <b>05/14/1998</b> To: <b>06/30/1998</b>
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9 8 0 2 0 1 4 4 4 7 5

<b>I. RECEIPTS</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year-To-Date</b>	
<b>11. CONTRIBUTIONS (other than loans) FROM:</b>			
(a) Individuals/Persons Other Than Political Committees .....			
(i) Itemized (use Schedule A) .....	7525.00		11(a)(i)
(ii) Unitemized .....	8180.24		11(a)(ii)
(iii) Total of contributions from individuals .....	15705.24	53069.03	11(a)(iii)
(b) Political Party Committees .....	0.00	0.00	11(b)
(c) Other Political Committees (such as PACs) .....	6000.00	6000.00	11(c)
(d) The Candidate .....	0.00	0.00	11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	21705.24	59069.03	11(e)
<b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES .....</b>	<b>0.00</b>	<b>0.00</b>	<b>12.</b>
<b>13. LOANS:</b>			
(a) Made or Guaranteed by the Candidate .....	0.00	1000.00	13(a)
(b) All Other Loans .....	0.00	0.00	13(b)
(c) TOTAL LOANS (add 13(a) and (b)) .....	0.00	1000.00	13(c)
<b>14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) .....</b>	<b>0.00</b>	<b>0.00</b>	<b>14.</b>
<b>15. OTHER RECEIPTS (Dividends, Interest, etc.) .....</b>	<b>17.00</b>	<b>40.26</b>	<b>15.</b>
<b>16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) .....</b>	<b>21722.24</b>	<b>60109.29</b>	<b>16.</b>
<b>II. DISBURSEMENTS</b>			
<b>17. OPERATING EXPENDITURES .....</b>	<b>17502.65</b>	<b>38881.57</b>	<b>17.</b>
<b>18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES .....</b>	<b>0.00</b>	<b>0.00</b>	<b>18.</b>
<b>19. LOAN REPAYMENTS:</b>			
(a) Of Loans Made or Guaranteed by the Candidate .....	0.00	0.00	19(a)
(b) Of All Other Loans .....	0.00	0.00	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) .....	0.00	0.00	19(c)
<b>20. REFUNDS OF CONTRIBUTIONS TO:</b>			
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00	20(a)
(b) Political Party Committees .....	0.00	0.00	20(b)
(c) Other Political Committees (such as PACs) .....	0.00	0.00	20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) .....	0.00	0.00	20(d)
<b>21. OTHER DISBURSEMENTS .....</b>	<b>0.00</b>	<b>0.00</b>	<b>21.</b>
<b>22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) .....</b>	<b>17502.65</b>	<b>38881.57</b>	<b>22.</b>

<b>III. CASH SUMMARY</b>			
<b>23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD .....</b>		<b>17008.13</b>	<b>23.</b>
<b>24. TOTAL RECEIPTS THIS PERIOD (from Line 16) .....</b>		<b>21722.24</b>	<b>24.</b>
<b>25. SUBTOTAL (add Line 23 and Line 24) .....</b>		<b>38730.37</b>	<b>25.</b>
<b>26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) .....</b>		<b>17502.65</b>	<b>26.</b>

27. Cash on Hand at End of Reporting Period ... 21277.72



**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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**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)**  
**Osterberg for Citizens**

<b>Full Name, Mailing Address, and ZIP Code</b> Paulee Lipsman 2880 Grand Avenue, #106  Des Moines IA 50312	<b>Name of Employer</b> State of Iowa  <b>Occupation</b> Dir., House Dem Caucus	<b>Date (month, day, year)</b> 05/15/1998	<b>Amount of Each Receipt this Period</b> 100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 350.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Margaret S. Dana 1466 Westview Drive  Coralville IA 52241	<b>Name of Employer</b> American College Testing  <b>Occupation</b> Assistant VP for Operations	<b>Date (month, day, year)</b> 05/17/1998	<b>Amount of Each Receipt this Period</b> 175.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 350.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Laurence Fuortes 1119 E. Court St.  Iowa City IA 52245	<b>Name of Employer</b>   <b>Occupation</b>	<b>Date (month, day, year)</b> 05/20/1998	<b>Amount of Each Receipt this Period</b> 300.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 300.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Brent Appel 1087 180th Avenue  Ackworth IA 50001	<b>Name of Employer</b> Self  <b>Occupation</b> Attorney	<b>Date (month, day, year)</b> 05/27/1998	<b>Amount of Each Receipt this Period</b> 250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 250.00		
<b>Full Name, Mailing Address, and ZIP Code</b> William F. Sueppel 122 South Linn St.  Iowa City IA 52240	<b>Name of Employer</b> Meardon, Sueppel, Downer & Hayes  <b>Occupation</b> Attorney	<b>Date (month, day, year)</b> 05/27/1998	<b>Amount of Each Receipt this Period</b> 200.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 250.00		
<b>Full Name, Mailing Address, and ZIP Code</b> James P. Hayes 1142 East Court  Iowa City IA 52245	<b>Name of Employer</b> Meardon, Sueppel, Downer & Hayes  <b>Occupation</b> Attorney	<b>Date (month, day, year)</b> 05/30/1998	<b>Amount of Each Receipt this Period</b> 250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Sally Pederson 5007 Woodland  Des Moines IA 50312	<b>Name of Employer</b>   <b>Occupation</b> Homemaker/Community Activist	<b>Date (month, day, year)</b> 06/03/1998	<b>Amount of Each Receipt this Period</b> 1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 1000.00		
<b>SUBTOTALS of Receipts This Page (Optional)</b> .....			

9 8 0 2 0 1 4 4 4 7 6

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s)  
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FOR LINE NUMBER  
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**NAME OF COMMITTEE (in Full)**  
**Osterberg for Citizens**

98020144477

<b>Full Name, Mailing Address, and ZIP Code</b> G. David Hurd 3930 Grand, #406  Des Moines IA 50312		Name of Employer  Occupation Retired	Date (month, day, year) 06/18/1998	Amount of Each Receipt this Period 73.00 In-Kind luncheon
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Aggregate Year-to-Date > \$ 2000.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Louise R. Noun 3131 Fleur Drive, #702  Des Moines IA 50321		Name of Employer  Occupation Retired	Date (month, day, year) 06/19/1998	Amount of Each Receipt this Period 250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Aggregate Year-to-Date > \$ 250.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Richard P. Cool 3300 Girard Avenue S., #2  Minneapolis MN 55408		Name of Employer State of Minnesota  Occupation Attorney	Date (month, day, year) 06/21/1998	Amount of Each Receipt this Period 250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Aggregate Year-to-Date > \$ 250.00		
<b>Full Name, Mailing Address, and ZIP Code</b> R. W. Handley 1731 White Oak Avenue NE  Solon IA 52333		Name of Employer  Occupation Retired	Date (month, day, year) 06/22/1998	Amount of Each Receipt this Period 500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Aggregate Year-to-Date > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> William C. Knapp 5000 Westown Parkway, Suite 100  West Des Moines IA 50266		Name of Employer Self  Occupation Real Estate	Date (month, day, year) 06/22/1998	Amount of Each Receipt this Period 500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Aggregate Year-to-Date > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> G. David Hurd 3930 Grand, #406  Des Moines IA 50312		Name of Employer  Occupation Retired	Date (month, day, year) 06/22/1998	Amount of Each Receipt this Period 927.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Aggregate Year-to-Date > \$ 2000.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Elizabeth Kruidenier 3409 Southern Hills Drive  Des Moines IA 50321		Name of Employer Parrish, Kruidenier, et al  Occupation Attorney	Date (month, day, year) 06/24/1998	Amount of Each Receipt this Period 250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Aggregate Year-to-Date > \$ 250.00		

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

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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FOR LINE NUMBER  
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**NAME OF COMMITTEE (in Full)**  
**Osterberg for Citizens**

<b>Full Name, Mailing Address, and ZIP Code</b> Thomas N. Urban 5320 Grand Avenue  Des Moines IA 50312  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Pioneer Hi-Bred International  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 1000.00	<b>Date (month, day, year)</b> 06/24/1998	<b>Amount of Each Receipt this Period</b> 1000.00
<b>Full Name, Mailing Address, and ZIP Code</b> Patrick M. Carpenter The Plaza 300 Walnut, Suite 270 Des Moines IA 50309  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Carpenter Law Firm  <b>Occupation</b> Attorney  <b>Aggregate Year-to-Date</b> > \$ 500.00	<b>Date (month, day, year)</b> 06/25/1998	<b>Amount of Each Receipt this Period</b> 500.00
<b>Full Name, Mailing Address, and ZIP Code</b> Chester L. Guinn 1041 8th St.  Des Moines IA 50317  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Trinity United Methodist  <b>Occupation</b> Minister  <b>Aggregate Year-to-Date</b> > \$ 300.00	<b>Date (month, day, year)</b> 06/26/1998	<b>Amount of Each Receipt this Period</b> 100.00
<b>Full Name, Mailing Address, and ZIP Code</b> William F. Sueppel 122 South Linn St.  Iowa City IA 52240  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Meardon, Sueppel, Downer & Hayes  <b>Occupation</b> Attorney  <b>Aggregate Year-to-Date</b> > \$ 250.00	<b>Date (month, day, year)</b> 06/27/1998	<b>Amount of Each Receipt this Period</b> 50.00
<b>Full Name, Mailing Address, and ZIP Code</b> Wallace Parmer 302 Plaza Heights Road  Marshalltown IA 50158  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b>   <b>Occupation</b> Retired Minister  <b>Aggregate Year-to-Date</b> > \$ 400.00	<b>Date (month, day, year)</b> 06/27/1998	<b>Amount of Each Receipt this Period</b> 100.00
<b>Full Name, Mailing Address, and ZIP Code</b> Abbi Swanson 205 2nd Avenue N.  Mt. Vernon IA 52314  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b>   <b>Occupation</b> Homemaker  <b>Aggregate Year-to-Date</b> > \$ 280.00	<b>Date (month, day, year)</b> 06/28/1998	<b>Amount of Each Receipt this Period</b> 250.00
<b>Full Name, Mailing Address, and ZIP Code</b> Carolyn Wellso 203 1st Avenue S  Mt. Vernon IA 52314  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b>   <b>Occupation</b> Retired  <b>Aggregate Year-to-Date</b> > \$ 500.00	<b>Date (month, day, year)</b> 06/29/1998	<b>Amount of Each Receipt this Period</b> 500.00

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

Total

7525.00

98020144478

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s)  
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FOR LINE NUMBER  
11C

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**NAME OF COMMITTEE (in Full)**  
**Osterberg for Citizens**

<b>Full Name, Mailing Address, and ZIP Code</b> Committee on Political Education, AFL/CIO 815 16th Street NW  Washinton DC 20006	Name of Employer	Date (month, day, year) 05/26/1998	Amount of Each Receipt this Period 2500.00
	Occupation		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 2500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Carpenters Legislative Improvement Committee 101 Constitution Avenue NW  Washington DC 20001	Name of Employer	Date (month, day, year) 05/26/1998	Amount of Each Receipt this Period 1000.00
	Occupation		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
<b>Full Name, Mailing Address, and ZIP Code</b> IBEW-COPE 1125 15th Street NW  Washington DC 20005	Name of Employer	Date (month, day, year) 06/23/1998	Amount of Each Receipt this Period 2500.00
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 2500.00		

98020144479

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

Total

6000.00

98020144479

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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FOR LINE NUMBER  
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**NAME OF COMMITTEE (in Full)**  
**Osterberg for Citizens**

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jack Schaffer PO Box 181  Mt. Vernon IA 52314	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/15/1998	1429.60
Keith Sbral 1540 Spyglass Hill NW  Cedar Rapids IA 52402	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/15/1998	903.94
OfficeMax 327 Collins Road NE  Cedar Rapids IA 52404	Office supplies: paper, files, labels Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/17/1998	57.25
Odeum Office Central 103 1st Street  Mt. Vernon IA 52314	Office supplies: paper products Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/18/1998	65.94
Odeum Office Central 103 1st Street  Mt. Vernon IA 52314	Fax Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/19/1998	2.28
Lee Neiderhaus 101 First Street W  Mt. Vernon IA 52314	Office rent Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/20/1998	350.00
Jack Schaffer PO Box 181  Mt. Vernon IA 52314	Reimburse for telephone charges Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/20/1998	21.15
U S West PO Box 737  Des Moines IA 50338	Telephone Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/20/1998	299.36
Mr. David Osterberg PO Box 98  Mt. Vernon IA 52314	Reimbursement for telephone charges Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/20/1998	114.81

**SUBTOTALS of Disbursements This Page (Optional)** .....

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**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER  
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**NAME OF COMMITTEE (In Full)**  
**Osterberg for Citizens**

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50321	Campaign coordination Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/22/1998	2500.00
David Loeback 610 3rd Avenue N. Mt. Vernon IA 52314	Reimbursement for postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/23/1998	150.00
David Loeback 610 3rd Avenue N. Mt. Vernon IA 52314	Reimbursement for mileage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/23/1998	119.88
Jack Schaffer PO Box 181 Mt. Vernon IA 52314	Reimbursement for mileage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/23/1998	22.08
Keith Sbiral 1540 Spyglass Hill NW Cedar Rapids IA 52402	Reimbursement for mileage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/23/1998	28.08
David Loeback 610 3rd Avenue N. Mt. Vernon IA 52314	Reimburse for fund raiser refreshments Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/27/1998 Held at Green Brick Restaurant-Briar/Ottumwa, IA	369.60
Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50321	Convention table Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/29/1998	25.00
US Postmaster 124 2nd St. SW Mt. Vernon IA 52314	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/31/1998	100.00
Barnyard Screening 106 S. Jackson Lisbon IA 52253	Shirt printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/02/1998	320.25

**SUBTOTALS of Disbursements This Page (Optional)** .....

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**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER  
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**NAME OF COMMITTEE (In Full)**  
**Osterberg for Citizens**

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Keith Sbiral 1540 Spyglass Hill NW  Cedar Rapids IA 52402	Reimburse-mileage (23.64), labels (19.94) Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/02/1998	43.58
Alice Fulk Wisner 4401 Dakota Drive  West Des Moines IA 50265	Preparation of disclosure report Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/02/1998	200.00
Keith Sbiral 1540 Spyglass Hill NW  Cedar Rapids IA 52402	Reimbursement for mileage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/09/1998	58.64
US Postmaster 124 2nd St. SW  Mt. Vernon IA 52314	Postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/09/1998	160.00
US Postmaster 124 2nd St. SW  Mt. Vernon IA 52314	Postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/10/1998	64.00
Jack Schaffer PO Box 181  Mt. Vernon IA 52314	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/12/1998	953.20
Keith Sbiral 1540 Spyglass Hill NW  Cedar Rapids IA 52402	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/12/1998	1205.25
Internal Revenue Service Po Box 24731  Kansas City MO 64131	Taxes Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/12/1998	714.53
AW Insurance 319 E. Bloomington St.  Iowa City IA 52245	Workers comp insurance Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/12/1998	271.00

**SUBTOTALS of Disbursements This Page (Optional)** .....

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**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER  
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**NAME OF COMMITTEE (In Full)**  
**Osterberg for Citizens**

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U S Cellular Dept. 602330, Loc 043  Denver CO 80281	Cellular phone Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/15/1998	612.00
Carter Printing 1739 East Grand Avenue  Des Moines IA 50316	Printing: cards and envelopes Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/15/1998	383.25
David Loeb sack 610 3rd Avenue N.  Mt. Vernon IA 52314	Reimbursement for mileage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/16/1998	171.24
John Miyasato 301 M Street, NW  Washington DC 20001	Consulting Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/17/1998	1500.00
US Postmaster 124 2nd St. SW  Mt. Vernon IA 52314	Postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/17/1998	29.00
U S West PO Box 737  Des Moines IA 50338	Telephone Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/17/1998	76.97
Mr. David Osterberg PO Box 98  Mt. Vernon IA 52314	Reimbursement for telephone charges Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/17/1998	104.06
David Loeb sack 610 3rd Avenue N.  Mt. Vernon IA 52314	Reimburse-mileage (13.72), food (6.33), Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/17/1998	50.50 lodging (30.45)
Jack Schaffer PO Box 181  Mt. Vernon IA 52314	Reimbursement for mileage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/17/1998	22.56

**SUBTOTALS of Disbursements This Page (Optional)** .....

9 8 0 2 0 1 4 4 8 3

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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**NAME OF COMMITTEE (in Full)**  
**Osterberg for Citizens**

9 8 0 2 0 1 4 4 4 8 4

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mr. David Osterberg PO Box 98  Mt. Vernon IA 52314	Reimbursement for mileage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/17/1998	108.60
Keith Sbiral 1540 Spyglass Hill NW  Cedar Rapids IA 52402	Reimburse: cell phone accessories Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/17/1998	39.97 Best Buy/ Marion, IA
US Postmaster 124 2nd St. SW  Mt. Vernon IA 52314	Postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/19/1998	143.55
Lee Neiderhaus 101 First Street W  Mt. Vernon IA 52314	Office rent Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/20/1998	350.00
US Postmaster 124 2nd St. SW  Mt. Vernon IA 52314	Postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/23/1998	128.00
US Postmaster 124 2nd St. SW  Mt. Vernon IA 52314	Postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/24/1998	160.00
Odeum Office Central 103 1st Street  Mt. Vernon IA 52314	Copying and paper Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/24/1998	105.80
AW Insurance 319 E. Bloomington St.  Iowa City IA 52245	Property and general liability insurance Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/24/1998	560.00
OfficeMax 327 Collins Road NE  Cedar Rapids IA 52404	Office supplies: binders, tape, clips Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/25/1998	53.53

**SUBTOTALS of Disbursements This Page (Optional)** .....

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER  
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**NAME OF COMMITTEE (in Full)**  
Osterberg for Citizens

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Postmaster 124 2nd St. SW  Mt. Vernon IA 52314	Postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/25/1998	25.60
US Postmaster 124 2nd St. SW  Mt. Vernon IA 52314	Postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/26/1998	480.00
Keith Sbiral 1540 Spyglass Hill NW  Cedar Rapids IA 52402	Reimbursement for mileage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/29/1998	41.80
US Postmaster 124 2nd St. SW  Mt. Vernon IA 52314	Postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/30/1998	60.00
Mr. David Osterberg PO Box 98  Mt. Vernon IA 52314	Reimbursement for mileage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/30/1998	341.40
David Loeb sack 610 3rd Avenue N.  Mt. Vernon IA 52314	Reimbursement for phone equipment Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/30/1998	31.79
David Loeb sack 610 3rd Avenue N.  Mt. Vernon IA 52314	Reimburse-mileage (165.00), food (16.28) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	06/30/1998	241.28 lodging (60.00)

**SUBTOTALS of Disbursements This Page (Optional)** .....

Total

16 398.52

9 8 0 2 0 1 4 4 8 5

**SCHEDULE C**

**LOANS**

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(Revised 3/80)

Use separate schedule(s)  
for each numbered line

FOR LINE NUMBER  
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**NAME OF COMMITTEE (in Full)**  
**Osterberg for Citizens**

Full Name, Mailing Address, and ZIP Code of Loan Source  
Mr. David Osterberg  
PO Box 98

Original Amount of Loan

Cumulative Payment  
to Date

Balance Outstanding  
at Close of This Period

1000.00

0.00

1000.00

Mt. Vernon IA 52314

Election:  Primary  General  Other (specify):

REF-ID: 355

TERMS: Date Incurred: 01/07/1998

Date Due: 12/31/98

Interest Rate(%) = 0.0

Secured

9 8 0 2 0 1 4 4 4 8 6

**SUBTOTALS** This Period This Page (Optional) .....

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

1000.00

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