

Dallas

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)  
Whole Community Vision Committee

IMPORTANT: Indicate type of committee you are reporting for: 6

( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
 ( 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee  
 ( 8 ) Support State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party
Office Sought	District (if Senate or House)

DR-2 DISCLOSURE REPORT  
 (Rev. 07/2003)

For Office Use Only

Comm. # 21339

Logged In \_\_\_\_\_

Scanned \_\_\_\_\_

Computer DM

Audited \_\_\_\_\_

RECEIVED

AUG - 6 2007

Margaret Morrison  
SIGNATURE OF TREASURER (or person filing this report)

515-833-2929  
TELEPHONE

07/24/07  
DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A July 19 report REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date)

Indicate one

CHECK IF AMENDMENT TO REPORT DATED 7/18/07

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
 (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election  
3/27/07

County & Local Committees, enter County in which Election is held  
DALLAS

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.)	\$	<u>345.00</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>1599.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
	SUB-TOTAL	\$ <u>1944.00</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>1899.90</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>44.10</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>200.00</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>
<b>CANDIDATE COMMITTEES ONLY:</b>		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	_____

For instructions, See Back of Form

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

**IA ETHICS AND  
CAMPAIGN DISCLOSURE BC**

<b>SCHEDULE</b> <b>A</b> (Rev. 07/08)	<b>MONETARY RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Whole Community Vision Committee

2007 JUL 23 PM 1:49

**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(8), 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/YY)	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
3/20/07	ID# CK#	Dorothy Varley 341 White Oak Rd Redfield, IA 50250	none	\$160.00	<input type="checkbox"/>
3/21/07	ID# CK#	Caree & Jean Feller 3266 Denfield Rd Redfield, IA 50233-	none	750.00	<input type="checkbox"/>
3/21/07	ID# CK#	Larry & Margaret Morrison P O B 184 Redfield IA 50233-0184	none	420.00	<input type="checkbox"/>
4/12/07	ID# CK#	Dave & Linda Lantz PO Box 186 Redfield IA 50233	none	25.00	<input type="checkbox"/>
4/15/07	ID# CK#	Bill Morrison 313 Garden Rd Ames IA 50010	none	125.00	<input type="checkbox"/>
4/15/07	ID# CK#	Beth Rogers 902 McPherson Casey IA 50048	none	119.00	<input type="checkbox"/>
	ID# CK#	connected report - man	7/24/07		<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#			1599.00	<input type="checkbox"/>

SUB-TOTAL

TOTAL (if last page of this schedule)

1599.00  
1995.00  
3594.00

\* 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). 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

IA ETHICS AND CAMPAIGN DISCLOSURE BOARD

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO CANDIDATES 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)  
*Whole Community Vision Committee*

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
3/21/07	ID# CK#	Coon Valley Broadcasting	Radio Ads	\$315.00
3/26/07	ID# CK#	Advantage Inc	Phone Ads	100.00
03/28/07	ID# CK#	Copperhead Consulting	Professional Fee	950.00
3/28/07	ID# CK#	Allegra Print + Imaging	Printing + postage	400.00
04/12/07	ID# CK#	Allegra Print + Imaging	Printing + postage	131.58
3/07 4/07	ID# CK#	Wells Fargo Bank	Service fee, tax Statement fee	7.42
7/07	ID# CK#	Margaret Morrison	postage	.90
	ID# CK#	Corrected report 7/24/07 mam		1899.90
SUB-TOTAL				9899.00
TOTAL (if last page of this schedule)				\$1899.00

**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.6(3)(1).)

SCHEDULE

**D** INCURRED  
(Rev. 08/98) INDEBTEDNESS

CHECK THIS BOX  
IF AMENDING  
FORM

FOR INSTRUCTIONS, SEE BACK OF FORM

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

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*
3/26/07	Allegra Print & Imaging 1000 Thomas Beck Rd Des Moines IA 50315-1060	printing & postage	\$ 200.00
SUB-TOTAL			\$ 200.00

\* List the exact date the debt was incurred (month, day, year). If an additional debt is incurred with the same

CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Whole Community Vision Committee*

THIS FORM IS USED BY ALL COMMITTEES HIRING A CONSULTANT

**PART I - NAME AND ADDRESS OF CONSULTANT**

Name of Consultant <i>Paul Dorr, Copperhead Consulting Services</i>		
Mailing Address <i>P.O. Box 188</i>		
City <i>Ocheyden</i>	State <i>IA</i>	Zip Code <i>51354</i>

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <i>3/10/07</i> To <i>3/29/07</i>	\$ <i>4750.00</i>

**ESTIMATES OF PERFORMANCE**

*final payment of \$950.00 if bond issue  
is defeated. total paid by committee  
is \$3750.00, plus \$1,000 by DeRosear's  
for a total of \$4750.00*

**PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL \$  
TOTAL (if last page of this schedule) \$