IA ETHICS AND CAMPAIGN DISCLOSURE BD.

2007 OCT 17 AM 7:59

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DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT

For Office Use Only
Comm. #
Logged In
Scanned
Computer
Audited

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

YES TO DESTINY (Formerly People for Project Destiny)

IMPORTANT: Indicate by # type of committee you are reporting for: 11
(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 | Political Party (if applicable)

Office Sought | District (if Senate or House)

Late reports are subject to possible civil and criminal penalties.

Michelle M McBride — SIGNATURE OF PERSON FILING REPORT
515-577-3339 — TELEPHONE
9-30-07 — DATE SIGNED

I AM FILING A July 14, 2007 (report date) REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR. Indicate by # ✓

☑ CHECK IF AMENDMENT TO REPORT DATED Sept 30th 2007
*** This amendment reflects expenses that counted twice.

☐ 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: 7/10/2007

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

Beginning Cash On Hand originally filed as 132,128.66 corrected 112,128.66 due to amendment & 18,000 of expenses were reported on last period and this period reports.

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.) $	112,128.66
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	12,500.00
Schedule F: Loans Received total (Attach Schedule F)	00.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	00.00
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL $	124,628.66
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	109,339.34
Schedule F: Loan Repayments total (Attach Schedule F)	00.00
CASH ON HAND at the end of this reporting period (If final report balance must be zero) (Attach DR-3) $	15,289.32

UNPAID BILLS (From Schedule D – Attach Schedule D) $	00.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) $	00.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) $	00.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) ☑ YES ☐ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $ 00.00

For Instructions, See Back of Form

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

SCHEDULE A (Rev. 07/03) MONETARY RECEIPTS

☐ CHECK THIS BOX IF AMENDING FORM

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

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.

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.

CAUTION: Section 68B.32A(6), 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
6/29/2007	ID# CK# 10921	Terrus 616 9th Street Des Moines, IA 50309-2811	NONE	$2,500.00	☐
6/29/2007	ID# CK#	EMC Insurance Insurance Companies P.O. Box 712 Des Moines, IA 50303-071	NONE	10,000.00	☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
			SUB-TOTAL	$ 12,500.00	
			TOTAL *(if last page of this schedule)*	$ 12,500.00	

* 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 a name of contributor is the same as candidate, but different in spe...

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SCHEDULE B (Rev. 07/03)	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)*
YES TO DESTINY

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
[redacted]	ID# [redacted]	Sonni Giudicessi [redacted] Des Moines IA 50321 Reported prior period	Public Relations Fee [redacted]	[redacted]
6 [redacted]	ID# [redacted]	Link Strategies, LC [redacted] Des Moines, Ia 50309 Reported prior period	Campaign Consulting Fee - [redacted]	[redacted]
6/3 [redacted]	ID# [redacted]	Stratavizion, Inc [redacted] Des Moines, IA 50309 Reported prior period	Campaign Consulting Fee - [redacted]	[redacted]
6 [redacted]	ID# [redacted]	McBride Business Services, LLC [redacted] Reported Prior period	Compliance & Accounting Fee - [redacted]	[redacted]
[redacted]	ID# [redacted]	Richard Brannan Consultant Inc [redacted] Ankeny IA 50021 Reported Prior period	Campaign Consulting Fee - [redacted]	[redacted]
7/1/2007	ID# CK#1835	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	4,887.05
7/5/2007	ID# CK# 1836	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing Promotions -	1,747.94
7/5/2007	ID# CK# 1837	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing Promotions -	345.00
			SUB-TOTAL	$ 6,979.99
			TOTAL *(If last page of this schedule)*	$

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.402(3)(l).)

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SCHEDULE **B** (Rev. 07/03) — 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)*

YES TO DESTINY

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
7/5/2007	ID# CK#1841	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4409	$ 17,440.00
7/5/2007	ID# CK#1842	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 9110	Promotional Mailing & Postage 44-4410	7,652.00
7/5/2007	ID# CK#1845	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 9110	Promotional Mailing & Postage 44-4411	5,275.00
7/5/2007	ID# CK#1846	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 9110	Promotional Mailing & Postage 44-4412	7,652.00
7/09/2007	ID# CK#1847	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage & Cell	278.40
7/13/2007	ID# CK#1850	Sonni Giudicessi 3308 SW 33rd Street Des Moines IA 50321	Public Relations	1,500.00
02/17/2007	ID# CK#1849	Mowry Strategies 1018 Brookview Drive Altoona IA 50001	Public Relations	12,000.00
7/13/2007	ID# CK#1852	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee -	3,375.000
			SUB-TOTAL	$ 55,172.40
			TOTAL *(if last page of this schedule)*	$

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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.402(3)(i).)

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SCHEDULE B (Rev. 07/03)	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)*

YES TO DESTINY

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
7/13/2007	ID# CK#1853	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4413	¢ 2,956.00
7/13/2007	ID# CK#1854	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4411A	3,552.00
7/13/2007	ID# CK#1855	Landmark Strategies, Inc. 5225 Brandon Avenue, Suite 305 Springfield, VA 22150	Telephone Voter Contact	31,178.95
7/13/2007	ID# CK#1856	Nader Halawa 569 31ST ST Des Moines, IA 50312-3820	Canvass Staff	4,000.00
7/13/2007	ID# CK# 1843	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Canvass Staff	4,000.00
7/14/2007	ID# CK#1829	McBride Business Services 5565 NE 3rd Street Des Moines IA 50313	Compliance	1,500.00
	ID# CK#			
	ID# CK#			

SUB-TOTAL	$ 47,186.95
TOTAL *(if last page of this schedule)*	$ 109,339.34

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.402(3)(l).)