IA ETHICS AND
CAMPAIGN DISCLOSURE BD.

2007 OCT 19 AM 8:56

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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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 Sept 30th 2007 (report date) REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # ✓

☐ CHECK IF AMENDMENT TO REPORT DATED

☐ 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

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.)	$ 15,289.32
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	00.00
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	$ 15,289.32
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	15,289.32
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)	$ 0.00

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

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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
7/27/2007	ID# CK# 1857	JMD Consulting 2880 Grand Ave #304 Des Moines IA 50312	Public Relations	$ 2,400.00
7/31/2007	ID# CK#1835	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Compliance	1,500.00
7/31/2007	ID# CK#1858	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign consulting fee	750.00
8/6/2007	ID# CK#1859	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	1,913.22
8/6/2007	ID# CK# 1860	Voter Activation Network 54 Regents Street Cambridge MA 02140	Voter data base matches	2,230.00
9/30/2007	ID# CK#1857	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	100.00
9/30/2007	ID# CK#1877	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Prior check voided for Oct 2006 fees	-2,500.00
9/30/2007	ID# CK# 1858	Bravo Greater Des Moines 1915 Grand Ave Des Moines, Ia 50309	Contribution	8,876.10
			SUB-TOTAL	$ 15,389.32
			TOTAL *(If last page of this schedule)*	$ 15,289.32

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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE G (Rev. 02/96) — BREAKDOWN OF MONETAR EXPENDITURE BY CONSULTAI

☐ CHECK THIS BOX IF AMENDING FORM

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

YES TO DESTINY (FORMERLY PEOPLE FPR PROJECT DESTINY)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant: JMD CONSULTING

Mailing Address: 2880 Grand Ave #304

City: Des Moines, IA 50312 | State | Zip Code

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 7/14/2007	
To 10/1/2007	$ 2,400.00

ESTIMATES OF PERFORMANCE

Public Relations

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 EXPENDEI
			$

SUB-TOTAL $

TOTAL (If last page of this schedule) $

Page 1 of 1 (for Schedule G)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETAR' EXPENDITURE BY CONSULTAI

☐ CHECK THIS BOX IF AMENDING FORM

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

YES TO DESTINY (FORMERLY PEOPLE FOR PROJECT DESTINY)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant: MCBRIDE BUSINESS SERVICES, LLC

Mailing Address: 5565 NE 3RD STREET

City: DES MOINES State: IA Zip Code: 50313

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 7/14/2007	
To 10/1/2007	$ 1,500.00

ESTIMATES OF PERFORMANCE

Accounting Services; Payables & Receivables

Compliance to Election Activities, IA Ethics Campaign Reporting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN FERFORMING 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 EXPENDEI
			$

SUB-TOTAL $

TOTAL (If last page of this schedule) $

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURE BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

YES TO DESTINY (FORMERLY PEOPLE FOR PROJECT DESTINY)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Richard Brannan Consultant Inc

Mailing Address
510 SE 2

City | State | Zip Code
Ankeny IA 50021

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 7/14/2007	
To 10/1/2007	$ 750.00

ESTIMATES OF PERFORMANCE

Fund Raising
General Public Awareness Activities
Neighbor to Neighbor Activities

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) $

Page 1 of 1 (for Schedule G)

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SCHEDULE G (Rev. 02/98)

BREAKDOWN OF MONETARY EXPENDITURE BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

YES TO DESTINY (FORMERLY PEOPLE FOR PROJECT DESTINY)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant: Flynn Wright

Mailing Address: 501 SW 7th Street Suite J

City: Des Moines, IA 50309 State: Zip Code:

CONTRACT PERIOD (MM/DD/YR)

From 7/14/2007

To 10/01/2007

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 2,013.22

ESTIMATES OF PERFORMANCE

Internet & Public Relation Services

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) $

Page _____ of _____ (for Schedule G)

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SCHEDULE G (Rev. 02/96)

BREAKDOWN OF MONETAR' EXPENDITURE BY CONSULTAI

☐ CHECK THIS BOX IF AMENDING FORM

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

YES TO DESTINY (FORMERLY PEOPLE FPR PROJECT DESTINY)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant: Stratavizion, Inc

Mailing Address: 321 East Walnut Street Suite 10C

City: Des Moines, IA 50309 State: Zip Code:

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 7/14/2007	
To 10/1/2007	$ -2,500.00

ESTIMATES OF PERFORMANCE

Political Consulting Strategies

Election Policy

General Campaign Public Awareness

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 EXPENDEI
			$

SUB-TOTAL $

TOTAL (If last page of this schedule) $

Page 1 of 1 (for Schedule G)