

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	_____
Logged In _____	_____
Scanned _____	_____
Computer _____	_____
Audited _____	_____

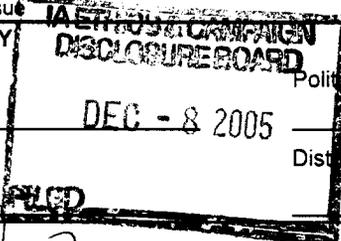
COMMITTEE NAME (Must be same as on Statement of Organization)

Opportunity Dubuque

IMPORTANT: Indicate by # type of committee you are reporting for: 9
(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.

Jane McManis 563-584-2560 1
SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A Final Report REPORT FOR (1) ELECTION //(2)NON-ELECTION YEAR.
(report date) Indicate by # II

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 <u>November 8, 2005</u>
County & Local Committees, enter County in which Election is held <u>Dubuque</u>

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.) \$ 10,280.79

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 3,760.61

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 14,041.40

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 14,041.40

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) \$ 0

****UNPAID BILLS** (From Schedule D - Attach Schedule D) \$ _____

****IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) \$ _____

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) \$ _____

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

CANDIDATE COMMITTEES ONLY:

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

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

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(6), 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/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
11/29/05	ID# CK# 4486351158	Dubuque Bank & Trust 1398 Central Ave Dubuque, IA 52001	N/A	\$ 3,760.61	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$3,760.61
\$3,760.61

TOTAL (if last page of this schedule)

* 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



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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)
Opportunity Dubuque

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
10/28/05	ID# CK# 1018	Long Lane Inc PO Box 244 Cascade, IA 52033	Layout of flyers + Post Cards	\$ 600.00
11/1/05	ID# CK# 1019	Telegraph Herald 801 Bluff St. Dubuque IA 52001	Advertisements in local newspaper	807.50
11/1/05	ID# CK# 1020	Golden View PO Box 601 Dubuque, IA 52004-0601	Advertisement in Golden View Magazine	140.00
11/2/05	ID# CK# 1021	Mail Services Unlimited 2270 Twin Valley Dr. Dubuque IA 52003	3rd + final mailing	2,308.79
11/7/05	ID# CK# 1022	Union Hoermann Press 2175 Kerper Blvd Dubuque, IA 52001	Printing of tri fold flyers	945.00
11/9/05	ID# CK# 1023	Telegraph Herald 801 Bluff St. Dubuque, IA 52001	Advertisements to Vote "Yes"	2,181.10
12/1/05	ID# CK# 489055756	Powers of Communication 815 Thornwood Dr Dubuque IA 52001	Provided marketing work throughout the campaign	7,059.01
	ID# CK#			

SUB-TOTAL \$ 14,041.40

TOTAL (if last page of this schedule) \$ 14,041.40

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)(i).)

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PHONE 563-589-2000
 DUBUQUE BANK AND TRUST COMPANY
 1398 CENTRAL AVE
 DUBUQUE IA 52001



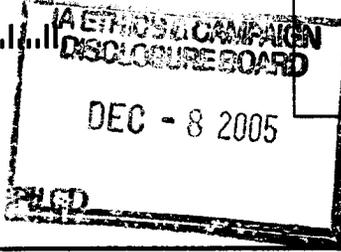
WWW.DUBUQUEBANK.COM

News for You

Important information about credit reporting:
 We may report information about your account
 to credit bureaus. Late payments, missed
 payments or other defaults on your account may
 be reflected in your credit report.

*****AUTOCR**C006
 281 0.4610 AC 0.275 1 5 46

|||||
 OPPORTUNITY DUBUQUE
 C/O JANE MCMAHON
 1398 CENTRAL
 DUBUQUE IA 52001



702153
 PAGE NUMBER 1
 STATEMENT DATE 11-30-05
 ENC 9
 MC 7

ACCOUNT TYPE: COMMUNITY CHECKING
 ACCOUNT NUMBER: 702153

BEGINNING BALANCE 10-31-05	11,060.79
+ DEPOSITS AND OTHER CREDITS	3,760.61
- CHECKS AND OTHER WITHDRAWALS	14,821.40
- SERVICE FEES	.00
- SALES TAX	.00
ENDING BALANCE 11-30-05	.00

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT
11/29/05	DEPOSIT	3,760.61

TOTAL # CREDITS 1 TOTAL CREDITS 3,760.61

CHECKS PAID

NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE
1012	780.00	11/02/05	1021	2,308.79	11/07/05
1018*	600.00	11/01/05	1022	945.00	11/10/05
1019	807.50	11/02/05	1023	2,181.10	11/14/05
1020	140.00	11/28/05			

TOTAL # CHECKS PAID 7 TOTAL CHECKS PAID 7,762.39

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/29/05	CLOSING TRANSACTION	7,059.01

TOTAL # OTHER WITHDRAWALS 1 TOTAL OTHER WITHDRAWALS 7,059.01

BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
10/31/05	11,060.79	11/07/05	6,564.50	11/28/05	3,298.40
11/01/05	10,460.79	11/10/05	5,619.50	11/29/05	.00
11/02/05	8,873.29	11/14/05	3,438.40		

END OF STATEMENT