

FOR INSTRUCTIONS, SEE BACK OF FORM

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)

PROJECT TAXPAYER PROTECTION CAMPAIGN

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. **RECEIVED** *EMAIL*
JAN 16 2006

Michelle M. McBride Treas.
 SIGNATURE OF PERSON FILING REPORT

515-577-3339
 TELEPHONE

1-16-2006
 DATE SIGNED

I AM FILING A December 30, 2005 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) 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 _____
County & Local Committees, enter County in which Election is held _____

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.)	\$	<u>19,729.29</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)		<u>222,782.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>00.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>00.00</u>
(Schedule H applies to Candidates' Committees Only)		
SUB-TOTAL	\$	<u>242,511.29</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....		<u>242,511.29</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>00.00</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$	<u>000.00</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>00.00</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>248,600.00</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>00.00</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>00.00</u>

For Instructions, See Back of Form



SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input 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)
PROJECT TAXPAYER PROTECTION CAMPAIGN

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
11/1/2005	ID# CK# Wire	Mediacom Communications Corporation 100 Crystal Run Road Middleton, NY 10941	NONE	\$125,000.00	<input type="checkbox"/>
11/15/2005	ID# CK# Wire	Mediacom Communications Corporation 100 Crystal Run Road Middleton, NY 10941	NONE	75,000.00	<input type="checkbox"/>
12/21/2005	ID# CK# Wire	Mediacom Communications Corporation 100 Crystal Run Road Middleton, NY 10941	NONE	15,000.00	<input type="checkbox"/>
12/30/2005	ID# CK#	Jeff Angelo 800 West Jefferson St Creston, IA 50801	None	7,782.00	<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
\$ 222,782

TOTAL (if last page of this schedule)
\$ 222,782

* 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 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)
 PROJECT TAXPAYER PROTECTION CAMPAIGN

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
11/15/2005	ID# CK# ATM	Earlham Savings Bank 604 Locust, Suite 2 Des Moines, Ia 50309	Bank Service Charges	\$ 52.39
10/30/2005	ID# CK#4534	Kinkos 400 Locust St Des Moines, IA 50309	Copies	212.00
10/31/2005	ID# CK#4535	Nader Halawa 1415 45th St Des Moines, IA 50311	Advertising Expense Reimbursement	250.16
10/31/2005	ID# CK#4545	Jeff Angelo 800 West Jefferson St Creston, IA 50801	Professional Consulting Fee	1,250.00
10/31/2005	ID# CK#4546	Jeff Angelo 800 West Jefferson St Creston, IA 50801	Mileage & Cell Phone Expense	916.20
10/31/2005	ID# CK#4547	Benton Quade 808 Alpha Des Moines, IA 50316	Contract Labor	1,750.00
10/31/2005	ID# CK#4548	Benton Quade 808 Alpha Des Moines, IA 50316	Mileage & Cell Phone Expense	971.88
10/31/2005	ID# CK#4549	Kelly Bean 905 Jrd Street SE, 304 Cedar Rapids, IA 52401	Contract Labor	1,250.00
SUB-TOTAL				\$ 6,652.63
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)(i).)

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COMMITTEE NAME (Must be same as on Statement of Organization)
PROJECT TAXPAYER PROTECTION CAMPAIGN

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
10/31/2005	ID# CK#4550	Kelly Bean 905 3rd Street SE, 304 Cedar Rapids, IA 52401	Mileage & Cell Phone Expense	\$ 492.05
10/31/2005	ID# CK#4551	Nader Halawa 1415 45th St Des Moines, IA 50311	Contract Labor	2,250.00
10/31/2005	ID# CK#4552	Nader Halawa 1415 45th St Des Moines, IA 50311	Milcage & Cell Phone Expense	1,681.25
10/31/2005	ID# CK#4556	Richard Johnson, CPA 111 E Blain Street PO Box 11 Sheldahl, IA 50243	Professional Consulting Fee	2,031.77
10/31/2005	ID# CK#4557	Fusion Communications, Inc 5000 Tremont Ave, Suite # 102 Davenport, IA 52807	Advertising Expense	800.00
10/31/2005	ID# CK#4562	Compass Expediting 1305 Locust St Des Moines, IA 50309	Postage & Shipping Expense	275.00
10/31/2005	ID# CK#4538	The Strategy Group 35 S. Raymond Ave Suite #405 Pasadena, CA 91105	Advertising Expense - Mailing	105,365.52
10/31/2005	ID# CK#4563	Customized Newspaper 319 E 5th Street Des Moines, IA 50309	Advertising Expense	9,296.20
SUB-TOTAL				\$ 122,191.79
TOTAL (if last page of this schedule)				\$

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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)(f).)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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COMMITTEE NAME (Must be same as on Statement of Organization)
PROJECT TAXPAYER PROTECTION CAMPAIGN

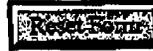
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/04/2005	ID# CK# 4553	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50309	Professional Consulting Fee	\$ 12,500.00
11/04/2005	ID# CK# 4554	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50309	Fed Ex Fee	35.00
11/04/2005	ID# CK# 4555	Global Strategy Group, Inc 895 Broadway, 5th Floor New York, New York 10003	Research Expense	9,000.00
11/04/2005	ID# CK# 4564	Office Max Locust St Des Moines, IA 50309	Paper	203.01
11/15/2005	ID# CK# 4567	Benton Quade 808 Alpha Des Moines, IA 50316	Contract Labor	1,750.00
11/15/2005	ID# CK# 4568	Benton Quade 808 Alpha Des Moines, IA 50316	Mileage & Travel Expense	816.62
11/15/2005	ID# CK# 4569	Kelly Bean 905 3rd Street SE, 304 Cedar Rapids, IA 52401	Contract Labor	1,250.00
11/15/2005	ID# CK# 4570	Kelly Bean 905 3rd Street SE, 304 Cedar Rapids, IA 52401	Mileage & Travel Expense	148.24
SUB-TOTAL				\$ 25,702.87
TOTAL (if last page of this schedule)				\$

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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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COMMITTEE NAME (Must be same as on Statement of Organization)
PROJECT TAXPAYER PROTECTION CAMPAIGN

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
11/15/2005	ID# CK#4571	Sharon Haselhoff 300 Walnut, Suite 5 Des Moines, IA 50309	Travel Expenses - Film Shoot	\$ 711.43
11/15/2005	ID# CK#4572	McBride Business Services, LLC 300 Walnut, Suite 5 Des Moines, Ia 50309	Professional Accounting Fees	1,500.00
11/15/2005	ID# CK#4573	McBride Business Services, LLC 300 Walnut, Suite 5 Des Moines, Ia 50309	Travel Mileage	12.13
11/15/2005	ID# CK#4574	Richard Johnson, CPA 111 E Blaine Street PO Box 111 Sheldahl, IA 50243	Professional Consulting Services	3,200.57
11/15/2005	ID# CK#4575	Landmark Strategies 6225 Brandon Ave, Suite 5 Springfield, VA 50243	Advertising Expense	45,738.79
11/15/2005	ID# CK#4576	Nader Halawa 1415 45th St Des Moines, IA 50311	Contract Labor	2,250.00
11/15/2005	ID# CK#4577	Nader Halawa 1415 45th St Des Moines, IA 50311	Mileage & Cells Phone Expenses	1,354.88
11/30/2005	ID# CK#4580	Nader Halawa 1415 45th St Des Moines, IA 50311	Contract Labor	2,250.00
SUB-TOTAL				\$ 57,017.80
TOTAL (If last page of this schedule)				\$

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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)(f).)

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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
12/01/2005	ID# CK#4582	Richard D. Johnson, CPA 111 E. Blaine Street Sheldahl, IA 50243	Professional Consulting Services	\$ 1,641.67
12/01/2005	ID# CK#4583	Gerald Bair 1009 Waterfront Dr. Ankney, IA 50021	Professional Consulting Services	700.00
12/01/2005	ID# CK#4584	Radio Dubuque, Inc. P.O. Box 659 Dubuque, IA 52001	Radio Advertising	300.00
12/01/2005	ID# CK#4587	McBride Business Services, I.T.C. 300 Walnut Suite 5 Des Moines, IA 50309	Professional Accounting Services	1,500.00
12/30/2005	ID# CK#4593	Link Strategies, LLC 300 Walnut Suite 5 Des Moines, IA 50309	Professional Consulting Services	12,500.00
12/30/2005	ID# CK#4594	VictoryStore.com 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Video Production	6,000.00
12/30/2005	ID# CK#4595	Victory Enterprises, 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Production - Custom Printing	2,189.22
12/30/2005	ID# CK#4596	Global Strategy Group, Inc. 895 Broadway, 5th Floor New York, NY 10003	Research Expense	6,000.00
SUB-TOTAL				\$ 30,830.89
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).)

(for Schedule B)

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 PROJECT TAXPAYER PROTECTION CAMPAIGN

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
12/31/2003	ID# CK#4597	Project Taxpayer Protection PO Box 966 Des Moines, IA 50309	Office Supplies	\$ 115.31
	ID# CK#			
SUB-TOTAL				\$ 115.31
TOTAL (if last page of this schedule)				\$ 242,511.29

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$600 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).)

(for Schedule B)

