

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



<b>FORM DR-2</b> (Rev. 12/2005)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. # _____	Logged In _____
Scanned _____	Computer _____
Audited _____	
File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 <sup>th</sup> , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

**COMMITTEE NAME (Must be same as on Statement of Organization)**  
Linda Langston for Supervisor

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

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**CANDIDATE COMMITTEES ONLY:**

Candidate Name: Linda Langston  
 Political Party (if applicable): Democrat

Office Sought: Linn County Supervisor  
 District (if Senate or House):

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD  
 JAN 19 2007  
 FAX

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

*Linda Langston*  
SIGNATURE OF PERSON FILING REPORT

319 721 3574 Cell  
319 365 7486 home  
TELEPHONE

1/15/07  
DATE SIGNED

I AM FILING A January 19, 2007 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.  
(report date) Indicate by #  1

- 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  
November 7, 2006

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

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.)	\$ 23,033.55
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	5,574.50
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	\$ 28,608.05
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	22,235.87
Schedule F: Loan Repayments total (Attach Schedule F)	5,000.00
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$ 1,372.18

**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 1,642.21
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ _____
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 2,800.00
CONSULTANT BREAKDOWN (Schedule G Attached?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

**CANDIDATE COMMITTEES ONLY:**

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

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form



SCHEDULE <b>A</b> (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)  
Linda Langston for Supervisor

**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
10/16/06	ID# CK#	Bryan and Kris Davis 3758 northwood Dr. SE Cedar Rapids, IA 52402		\$50.00	<input type="checkbox"/>
10/16/06	ID# CK#	Steve Emerson 1291 12th St. Marion, Ia 52302		\$250.00	<input type="checkbox"/>
10/16/06	ID# CK#	Frank and Maureen Osako 1372 Norwood Dr. SE Cedar Rapids, IA 52403		\$250.00	<input type="checkbox"/>
10/16/06	ID# CK#	All America PAC (Senator Evan Bayh) 607 14th St. NW suite 800 Washington, DC 20005		\$250.00	<input type="checkbox"/>
10/17/06	ID# CK#	John and Cynthia Johnson 3575 Rimrock Dr. NE Cedar Rapids, IA 52402		\$100.00	<input type="checkbox"/>
10/17/06	ID# CK#	Dan and Marcia Rogers 2201 Ridgeway Dr. SE Cedar Rapids, IA 52403		\$50.00	<input type="checkbox"/>
10/17/06	ID# CK#	Jan and Roy Watkins 2251 Shady Oaks Ct. NE Cedar Rapids, IA 52402		\$50.00	<input type="checkbox"/>
10/17/06	ID# CK#	Terry Gibson 2149 Linden Dr. SE Cedar Rapids, IA 52403		\$50.00	<input type="checkbox"/>
10/17/06	ID# CK#	John and Med Bickel 2105 Hillcrest Dr. SE Cedar Rapids, IA 52403		\$500.00	<input type="checkbox"/>
10/17/06	ID# CK#	William and Myrt Bowers 203 Lincoln Highway Mt. Vernon, IA 52314		\$25.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 1,575.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

\* 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



<b>SCHEDULE</b> <b>A</b> (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)  
Linda Langston for Supervisor

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10/18/06	ID# CK#	Lea Picree 1055 West College Ave. #150 Santa Rosa, CA 95401		\$150.00	<input type="checkbox"/>
10/18/06	ID# CK#	Jan Kvach 125 Ashworth Ct. Hiawatha, IA 52233		\$25.00	<input type="checkbox"/>
10/18/06	ID# CK#	Sarah and Jack Elsc 1900 Linden Dr. SE Cedar Rapids, IA 52403		\$100.00	<input type="checkbox"/>
10/18/06	ID# CK#	Bill and Teddy Shuttleworth 2403 Indian Hill Rd. Se Cedar Rapids, IA 52403		\$150.00	<input type="checkbox"/>
10/18/06	ID# CK#	Bill Quarton 134 Kyrie Dr. SE Cedar Rapids, IA 52403		\$500.00	<input type="checkbox"/>
10/19/06	ID# CK#	Kevin and Mary Nugent Woods 778 Ivanhoe Rd. Mt. Vernon, IA 52314		\$50.00	<input type="checkbox"/>
10/19/06	ID# CK#	Robert Dvorsky 412 6th St. Coralville, IA 52241		\$50.00	<input type="checkbox"/>
10/19/06	ID# CK#	David Carpenter P.O. 256 West Liberty, IA 52776		\$250.00	<input type="checkbox"/>
10/20/06	ID# CK#	Nancy and Dick Garberson 10 Sylvan Ln. SE Cedar Rapids, IA 52403		\$25.00	<input type="checkbox"/>
10/20/06	ID# CK#	Pat Harney Iowa City, IA		\$25.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 1,325.00	
<b>TOTAL (If last page of this schedule)</b>				\$	

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For Instructions, See Back of Form



<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY</b> <b>RECEIPTS</b>
<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)

Linda Langston for Supervisor

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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
10/22/06	ID# CK#	Kay and Ron Baty 225 Crescent Dr. SE Cedar Rapids, IA 52403		\$50.00	<input type="checkbox"/>
10/25/06	ID# CK#	Jim and Mary Bradley 544 Vernon Dr. SE Cedar Rapids, IA 52403		\$35.00	<input type="checkbox"/>
10/29/06	ID# CK#	Beverly and Jack Gales 2132 Cottage Gr. Meadows Cedar Rapids, IA 52403		\$150.00	<input type="checkbox"/>
10/30/06	ID# CK#	Peter Jaynes 4641 Aspen Ln. NE Cedar Rapids, IA 52402		\$50.00	<input type="checkbox"/>
10/30/06	ID# CK#	Ron and Sue Olson 4019 Windham Woods Ct. SE Cedar Rapids, IA 52403		\$100.00	<input type="checkbox"/>
10/31/06	ID# 9680 CK# 5093	Cedar Rapids Building Trades 5000 J St. SW Cedar Rapids, IA 52404		\$800.00	<input type="checkbox"/>
10/31/06	ID# CK#	Anita Terpstra 3003 Yorkshire Dr. NE Cedar Rapids, IA 52402		\$25.00	<input type="checkbox"/>
10/31/06	ID# CK#	Bev and Ian Philpott 2345 Coventry Ct. Marion, IA 52302		\$25.00	<input type="checkbox"/>
11/01/06	ID# CK#	Karen Gaddis 1612 NE Polk Ave. Solon, IA 52333		\$50.00	<input type="checkbox"/>
11/01/06	ID# CK#	Hassan and Selma Igram 5118 Spring Oak Ct. NE Cedar Rapids, IA 52411		\$100.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 1,385.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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For Instructions, See Back of Form



<b>SCHEDULE</b> <b>A</b> (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)  
Linda Langston for Supervisor

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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
11/02/06	ID# CK#	John Bender 5630 Woodbridge Crest Marion, IA 52302		\$50.00	<input type="checkbox"/>
11/03/06	ID# CK#	Marjorie Fletcher 357 Forest Dr. SE Cedar Rapids, IA 52403		\$20.00	<input type="checkbox"/>
11/04/06	ID# CK#	Pytr and Mona Knoll 740 East Post Ct. SE Cedar Rapids, IA 52403		\$35.00	<input type="checkbox"/>
11/05/06	ID# CK#	Clark and Susan Rieke 2904 Soutter Ave. Cedar Rapids, IA 52403		\$50.00	<input type="checkbox"/>
11/06/06	ID# CK#	Denny Drahos 1477 Bertram St. Cedar Rapids, IA 52403		\$1,000.00	<input type="checkbox"/>
11/07/06	ID# CK#	Brad Kiburz 1958 First Ave. NE Apt. A Cedar Rapids, IA 52402		\$25.00	<input type="checkbox"/>
12/19/06	ID# CK#	Bruce Anderson 2345 Timber Creek Dr. Marion, IA 52302		\$100.00	<input type="checkbox"/>
11/07/06	ID# CK#	misc. cash		\$9.50	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 1,289.50	
<b>TOTAL (if last page of this schedule)</b>				\$ 5,574.50	

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FOR INSTRUCTIONS, SEE BACK OF FORM

**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 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)**

Linda Langston for Supervisor

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
10/22/06	ID# CK#	United States Postal Service	mailing costs	\$ 3,241.84
10/23/06	ID# CK#	Compass Advertising 417 First Ave. SE Cedar Rapids, IA 52401	Advertising placement radio and TV	\$14,749.00
11/3/06	ID# CK#	Compass Advertising 417 First Ave. SE Cedar Rapids, IA 52401	Advertising placement radio	\$1,242.00
11/4/06	ID# CK#	Vote Factory P.O. Box 9122 Cedar Rapids, IA 52409	Printing of postcards for mail distribution	\$2,856.00
11/13/06	ID# CK#	Linn News-Letter 38 4th St. N Central City, IA 52214	newspaper ad	\$77.03
11/17/06	ID# CK#	Dostal's Catering 77 15th Ave. SW Cedar Rapids, IA 52404	food for election party	\$70.00
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 22,235.87
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 22,235.87</b>

**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).)

Page 1 of 1

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Linda Langston for Supervisor

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



SCHEDULE <b>D</b> (Rev. 06/99)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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.

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*
3/20/02	Marketing and Communication Strategies 2218 First Ave. NE Cedar Rapids, IA 52402	Logo design, campaign material	\$ 1,175.00
3/11/02	Linda Langston 4257 Sunland Ct. SE Cedar Rapids, IA 52403	Campaign photos	81.00
4/2/02	Linda Langston same as above	Voter disks	78.04
5/1/02	Linda Langston	Announcements, party supplies	148.49
9/2/02	Linda Langston	Voter Disks	89.68
10/23/06	Linda Langston	Mt. Vernon Sun ads	70.00
SUB-TOTAL			\$ 1,642.21
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 1,642.21

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1  
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

Res Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Linda Langston for Supervisor

**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.)

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

Name of Consultant Compass Advertising <i>Mike Wyrick</i>		
Mailing Address 417 First Ave. SE		
City Cedar Rapids, IA 52401	State	Zip Code

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
10/23 & 11/2	KMRY 1957 Blairs Ferry Rd. NE	radio ads	\$ 1,100.00
10/23/06	Media com 6300 Council St. NE Cedar Rapids, IA 52402	TV ads	2,990.00
10/23/06	KCRG Box 816 Cedar Rapids IA 52401	TV ads	4,320.00
10/23/06	WMT 600 Old Marion Rd. NE Cedar Rapids IA 52402	radio ads	2,482.00
10/23/06	KRQN Cedar Rapids, IA 52402	radio ads	425.00

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From 10/15/06 To 11/04/06	\$ 100.00

**ESTIMATES OF PERFORMANCE**

Compass Advertising will place radio and TV ads and will be reimbursed for the actual costs of radio and TV ads only.

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<b>SUB-TOTAL</b>	\$ 11,317.00
<b>TOTAL (If last page of this schedule)</b>	\$ '

01/19/2007 16:14 FAX 3193939012 Ackley Kopecky Kingery 009/011



SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Linda Langston for Supervisor

**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.)

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

<b>Name of Consultant</b>		
Compass Advertising	Mike Wyrick	
<b>Mailing Address</b>		
417 First Ave. SE		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Cedar rapids, IA	IA	52401

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
10/23/06	KGAN Old Marion Rd. Cedar Rapids, IA 52402	TV ads	\$ 2,550.00
10/23/06	KFAA Cedar Rapids, IA 52402	radio ads	722.50
11/2/06	KZLA 1110 26th Ave. SW Cedar Rapids IA 52404	radio ads	676.00
11/2/06	KMRV Cedar Rapids IA 52402	radio ads	498.00
11/2/06	KQRN Cedar Rapids IA 52402	radio ads	127.50

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From 10/15/06	\$ 100.00
To 11/04/06	

**ESTIMATES OF PERFORMANCE**

Compass Adverticision will place radio and TV ads and will be

reimbursed for the actual costs of radio and TV ads only.

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<b>SUB-TOTAL</b>	\$ 4,574.00
<b>TOTAL (If last page of this schedule)</b>	\$ 15,891.00

FOR INSTRUCTIONS, SEE BACK OF FORM



SCHEDULE <b>F</b> (Rev. 07/03)	LOANS RECEIVED & REPAY
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Linda Langston for Supervisor

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 7,800.00

**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**  
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**  
 (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
11/17/06	Linda Langston 4257 Sunland Ct. SE Cedar Rapids, IA 52403	candidate	\$ 5,000.00

TOTAL (PART I) \$ \_\_\_\_\_

TOTAL CASH REPAYMENTS (PART II) \$ 5,000.00

From Schedule E - TOTAL LOANS FORGIVEN \$ \_\_\_\_\_

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 2,800.00

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Ackley Kopecky Kingery

01/19/2007 16:15 FAX 3193939012