

Mahaska

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)

Jimmy Carter for Council

IMPORTANT: Indicate by # type of committee you are reporting for: 6
(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 *Jimmy Carter* Political Party (if applicable) _____

Office Sought *Councilman-at-large* District (if Senate or House) _____

JAN 18 2006

FAX

Late reports are subject to possible civil and criminal penalties.

Rebecca Carter

641-673-8491

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A 10 days prior to election to REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
(report date) 12-31-05 Indicate by # 2

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>11-8-05</u>
County & Local Committees, enter County in which Election is held <u>Mahaska</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.)	\$	<u>.00</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>465.95</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>854.43</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>.00</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>1,320.38</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>894.43</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>425.95</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$	<u>.00</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>.00</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>563.63</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>.00</u>
CONSULTANT BREAKDOWN (Schedule G Attached?)	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>.00</u>
STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.		

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Jimmy Carter for Council

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 66B.32A(8), 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/YY)	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
10-27-05	ID# CK#	Cash - soup supper		\$ 40.00	<input checked="" type="checkbox"/>
11-30-05	ID# CK#	Duane Vos		160.00	<input type="checkbox"/>
11-30-05	ID# CK#	Mike Vande Noord		265.95	<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

\$
\$465.95

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.

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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)
Jimmy Carter for Council

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
10-24-05	ID# CK#	KBOE P.O. Box 380 Oskaloosa, IA 52577	radio adv.	\$ 104.00
10-27-05	ID# CK#	Walmart 2803 A Ave West Oskaloosa, IA 52577	food + supplies for soup supper	27.50
10-27-05	ID# CK#	Straight House North B St. Oskaloosa, IA 52577	room rent	12.50
11-2-05	ID# CK#	KBOE P.O. Box 380 Oskaloosa, IA 52577	radio adv.	169.00
11-7-05	ID# CK#	Arrow Quick 200 High Ave W. suite 55 Oskaloosa, IA 52577	TV adv.	20.00
11-8-05	ID# CK#	Ottumwa Printing 105 S. Birch Ottumwa, IA 52501	yard signs	499.43
11-10-05	ID# CK#	KBOE P.O. Box 380 Oskaloosa, IA 52577	radio adv.	57.00
11-14-05	ID# CK#	Parneo Inc 1301 So. 7th Oskaloosa, IA 52577	copies + faxes	5.00
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 894.43

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)
Jimmy Carter for Council

SCHEDULE E (Rev. 06/87)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YYR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10-27-05	Dennis Palmer 244 Terrace Dr. Oskaloosa, IA 52577	none	newspaper adv.	\$ 49.75	<input type="checkbox"/>
					<input type="checkbox"/>
11-1-05	J.O. Fleener 2775 Osburn Ave. Oskaloosa, IA 52577	none	newspaper adv.	49.75	<input type="checkbox"/>
					<input type="checkbox"/>
11-7-05	Barb Dickinson 2376 Merino Ave. Oskaloosa, IA 52577	none	radio adv.	25.65	<input type="checkbox"/>
					<input type="checkbox"/>
11-14-05	Bernice Halm-Patterson 512 So. H St. Oskaloosa, IA 52577	none	meeting room expense	10.00	<input type="checkbox"/>
					<input type="checkbox"/>
12-31-05	Jimmy Carter P.O. Box 725 Oskaloosa, IA 52577	self	loans forgiven	428.48	<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	563.63

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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Jimmy Carter for Council



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

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$.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/YYR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
10-24-05	Jimmy Carter P.O. Box 725 Oskaloosa, IA 52577	self	\$ 104.00
11-2-05	Jimmy Carter P.O. Box 725 Oskaloosa, IA 52577	self	169.00
11-7-05	Jimmy Carter P.O. Box 725 Oskaloosa, IA 52577	self	20.00
11-8-05	Jimmy Carter P.O. Box 725 Oskaloosa, IA 52577	self	499.43

DATE PAID (MM/DD/YYR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
12-31-05	Jimmy Carter P.O. Box Oskaloosa, IA 52577	self	\$ 425.95

sub TOTAL (PART I) \$ 792.43

sub TOTAL CASH REPAYMENTS (PART II) \$ 425.95

From Schedule E - TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ _____

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

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$.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.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT OF LOAN
11-10-05	Jimmy Carter P.O. Box 725 Oskaloosa, IA 52577	self	\$ 57.00
11-14-05	Jimmy Carter P.O. Box 725 Oskaloosa, IA 52577	self	5.00

TOTAL (PART I) \$ 854.43

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

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

TOTAL CASH REPAYMENTS (PART II) \$ 425.95
 From Schedule E - TOTAL LOANS FORGIVEN \$ 428.48
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$.00

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