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FAX

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DISCLOSURE SUMMARY PAGE

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

COMMITTEE NAME (Must be same as on Statement of Organization) Andeweg for City Council Committee 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 Political Party (if applicable) Office Sought District (if Senate or House)

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.

Signature of Julie Kroll SIGNATURE OF PERSON FILING REPORT

515-270-8080 TELEPHONE

1-11-07 DATE SIGNED

I AM FILING A January 19th REPORT FOR (1) ELECTION/(2) NON-ELECTION YEAR. (report date) 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 County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

Table with columns for description and amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$982.71), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A, F, H), SUB-TOTAL, SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B, F), CASH ON HAND at the end of this reporting period (\$919.11).

Table with columns for description and amount. Rows include: \*\*UNPAID BILLS (\$3,423.50), \*\*IN KIND CONTRIBUTIONS, \*\*OUTSTANDING LOANS, CONSULTANT BREAKDOWN (YES/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.

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**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)  
 Andeweg for City Council Committee

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
1/31/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charge	\$ 5.30
2/28/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charge	5.30
3/31/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charge	5.30
4/28/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charge	5.30
5/31/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charge	5.30
6/30/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charge	5.30
7/31/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charge	5.30
8/31/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charge	5.30
<b>SUB-TOTAL</b>				\$ 42.40
<b>TOTAL (if last page of this schedule)</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)(i).)

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**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.

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Andeweg for City Council Committee

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
9/29/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charges	\$ 5.30
10/31/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charges	5.30
11/30/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charges	5.30
12/29/06	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Parkway West Des Moines IA 50266	bank service charges	5.30
	ID# CK#			
<b>SUB-TOTAL</b>				<b>\$ 21.20</b>
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 63.60</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)(i).)

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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Andeweg for City Council Committee

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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



**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*
8/12/99	Bob Andeweg 4719 93rd St Urbandale IA 50322	List of Urbandale Voters 95-97 from Iowa Sec of State	\$ 35.37
8/27/99	Brown Winick Graves Law Firm 601 Locust St Ste 1100 Des Moines, IA 50309	Postage for invitations to fundraiser	32.12
9/15/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	List of Urbandale voters from Iowa Sec of State on diskette	34.11
9/16/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Food and drink for fundraiser	91.00
9/16/99	Town Crier Ltd. 810 E 1st St Pella, IA 50219	Small yard signs	1,700.00
9/17/99	Town Crier Ltd. 810 E 1st St Pella, IA 50219	Stationery thank you cards	300.00
9/24/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Lumber and supplies for large sign frames from Menards	90.00
SUB-TOTAL			\$ 2,282.60
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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

**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.

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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Andeweg for City Council Committee

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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



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

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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*
9/27/99	Brown, Winick Graves Law Firm 601 Locust Ste 1100 Des Moines, IA 50309	Postage for contribution thank you notes	\$ 30.00
9/30/99	Brown Winick Graves Law Firm 601 Locust Ste 1100 Des Moines IA 50309	Postage for 10-10 fundraiser invitations	75.90
10/2/99	Forbes Pharmacy Corp 7641 Douglas Urbandale IA 50322	sign rental	50.00
10/18/99	Robert Andeweg 4719 93rd St Urbandale, IA 50322	ad in Urbandale Press Citizen	105.00
10/23/99	Robert Andeweg 4719 93rd St Urbandale, IA 50322	ad in Urbandale Press Citizen	180.00
11/2/99	Robert Andeweg 4719 93rd St Urbandale, IA 50322	Room, drink, food charges for election reception	400.00
10/1/03	Robert Andeweg 4719 93rd St Urbandale, IA 50322	Secretary of State Voter list	100.00
<b>SUB-TOTAL</b>			\$ 940.90
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 3,423.90

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

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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Andeweg for City Council Committee

<b>SCHEDULE</b> <b>D</b> (Rev. 08/06)	<b>INCURRED</b> <b>INDEBTEDNESS</b>
<input type="checkbox"/> <b>CHECK THIS BOX</b> <b>IF AMENDING</b> <b>FORM</b>	

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



**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*
10/15/03	Robert Andeweg 4719 93rd St Urbandale IA 50322	postage	\$ 125.00
10/15/03	Robert Andeweg 4719 93rd St Urbandale, IA 50322	office supplies	75.00
<b>SUB-TOTAL</b>			<b>\$ 200.00</b>
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$ 3,423.50</b>

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

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