

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

NOV - 4 2005

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)

PARKS FOR 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 ROBERT L. PARKS Political Party (if applicable) N/A

Office Sought WEST DES MOINES CITY COUNCIL - FORWARD District (if Senate or House) _____

Robert L. Parks
SIGNATURE OF PERSON FILING REPORT

(575) 225-1649
TELEPHONE

NOV. 03, 2005
DATE SIGNED

Late reports are subject to possible civil and criminal penalties.

I AM FILING A NOVEMBER 03, 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 <u>NOVEMBER 08, 2005</u>
County & Local Committees, enter County in which Election is held <u>POLK</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>0.-</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>2,045.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0.-</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0.-</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
	SUB-TOTAL.....\$	<u>2,045.00</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>1,577.56</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0.-</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$	<u>467.44</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>848.00</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>207.30</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0.-</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<u>YES</u> <input checked="" type="checkbox"/> <u>NO</u>
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>0.-</u>

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)
PARKS FOR COUNCIL COMMITTEE

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
8/20/05	ID# CK#	RON DEGEN 3404 VANEY VIEW DR., WDM, IA	N/A	\$ 25	
9/08/05	ID# CK#	T. R. HUBER 215-5th St. WEST DES MOINES, IA 50265	N/A	150	
9/15/05	ID# CK#	CHARLES J. LERSI 7700 E. GAINES RANCH RD. #128 SCOTTSDALE, AZ. 85258	N/A	200	
10/03/05	ID# CK#	F. A. WITTER, JR. 2999 ARMY POST RD. WEST DES MOINES, IA 50265	N/A	300	
10/03/05	ID# CK#	MISTY HERR 3171-115th St. VAN METER, IA. 50261	N/A	200	
10/03/05	ID# CK#	CHRIS NOELL SCHOFFIELD 4724-BROOKVIEW DRIVE WEST DES MOINES, IOWA 50265	N/A	200	
10/03/05	ID# CK#	F. A. WITTER, III 5305 LITTLE LEAF TRAIL WEST DES MOINES, IOWA 50265	N/A	200	
10/03/05	ID# CK#	HEIDI CHICO 610 S. 28th St. WEST DES MOINES, IOWA 50265	N/A	200	
10/13/05	ID# CK#	WILLIAM D. LINKS 3000 PATRICIA DR. WEST DES MOINES, IA. 50322	N/A	200	
10/27/05	ID# CK#	JOHN KIBURZ 1030-23rd St. WEST DES MOINES, IOWA 50265	N/A	50	
SUB-TOTAL				\$ 1,725	
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

CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

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

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

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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/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
10/26/05	ID# CK#	FRANK HUTCHENS 113-28 th ST WEST DES MOINES, IA. 50265	N/A	\$ 20.-	
10/27/05	ID# CK#	RIK R. MESSERSCHMIDT 905-52 nd ST CT WEST DES MOINES, IOWA 50265	N/A	100.-	
10/28/05	ID# CK#	WAYNE MCKINNEY 3233 BOONEVILLE ROAD WAUKEE, IOWA 50263	N/A	200.-	
	ID# CK#				

SUB-TOTAL \$ 320.-
 TOTAL (if last page of this schedule) 2045.-

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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.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
PARKS FOR 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
11/03/05	ID# CK#	ACTION PRINT 1776-2nd St. WEST DES MOINES IA	CAMPAIGN FLYERS + BROCHURES + MAILWORK SERVICES	\$917.31
10/3/05	ID# CK#	DES MOINES REGISTER PO BOX 957 DES MOINES IOWA	POLITICAL CAMPAIGN ELECTION AD	240.00
11/03/05	ID# CK#	U.S. POSTAL SERVICE	POSTAGE FOR CAMPAIGN MAILER	420.25
	ID# CK#			

SUB-TOTAL \$ **1577.56**
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)

PARKS FOR COUNCIL COMMITTEE

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

SCHEDULE D (Rev. 08/98)	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*
9/22/05	ABC HERTINGTON SIGN+DISPLAY 3069-99th ST. URBANDALE, IOWA 50322	POLITICAL CAMPAIGN SERV W/ WIRES (250)	\$ 848.00

SUB-TOTAL \$ **848.00**

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ **848.00**

*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.

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PARKS FOR COUNCIL COMMITTEE

SCHEDULE E (Rev. 06/97)	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 PUND-RAISER CONTRIBUTION
08/15/05	ROBERT L. PARKS 1270 BUFFALO ROAD WEST DES MOINES, IOWA 50315	SELF	MAKING LIST CD FROM POLK COUNTY	\$ 29.00	
09/22/05			BINDER PIPS & FILE FOLDERS	38.54	
10/13/05			FEDEX KINKO'S COPIES & BINDERS	70.78	
10/21/05			LEGAL SIZE FILE FOLDERS	0.84	
10/21/05			FEDEX KINKO'S COPIES	5.30	
10/21/05			FEDEX KINKO'S COPIES	9.24	
10/21/05			FEDEX KINKO'S COPIES	14.92	
10/21/05			FEDEX KINKO'S COPIES	37.74	
10/29/05			FEDEX KINKO'S COPIES	39.62	
				11.32	

SUB-TOTAL \$ 207.30
 TOTAL (if last page of this schedule) \$ 207.30

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