

FOR INSTRUCTIONS, SEE BACK OF FORM

# DISCLOSURE SUMMARY PAGE

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.  
Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset Form

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

Funk For Supervisor

IMPORTANT: Indicate by # type of committee you are reporting for: 5  
( 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 David Funk Political Party (if applicable) Republican

Office Sought Polk County Supervisor District (if Senate or House) \_\_\_\_\_

<b>FORM DR-2</b> (Rev. 12/2009)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. # _____	Logged In _____
Scanned _____	Computer _____
Audited _____	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), 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.

Em Braeth  
SIGNATURE OF PERSON FILING REPORT

515-967-9403  
TELEPHONE

10-19-10  
DATE SIGNED

I AM FILING A October 14, 2010 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 <u>Nov 2, 2010</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.) ..... \$ 0.00

#### ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 46150.00

Schedule F: Loans Received total (Attach Schedule F) ..... 0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... 0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL ..... \$ 46150.00

#### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below) ..... 41826.52

Schedule F: Loan Repayments total (Attach Schedule F) ..... 0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero) ..... \$ 4323.48

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D) ..... \$ 8,804.97

\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ..... \$ 850.00

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F) ..... \$ 0.00

CONSULTANT BREAKDOWN (Schedule G Attached?)  YES  NO

#### CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) ..... \$ 0.00

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

For Instructions, See Back of Form

Reset 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)

Funk 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.

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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
08/06/10	ID# CK#	Elwell, Denny PO Box 187, Ankeny, IA 50021		\$5000.00	<input type="checkbox"/>
08/06/10	ID# CK#	Christenson, Andrew 5300 NW 55 Ave., Johnston, IA 50131		500.00	<input type="checkbox"/>
08/20/10	ID# CK#	Reider, Jack, PO Box 419, Potrero, CA		25.00	<input type="checkbox"/>
08/18/10	ID# 9156 CK# 2172	Polk County Republican Central Committe, 621 E. 9th Street, Des Moines, IA 50309		4000.00	<input checked="" type="checkbox"/>
08/18/10	ID# CK#	Strom, David, 2801 Center Street, Des Moines, IA 50312		50.00	<input type="checkbox"/>
09/05/10	ID# CK#	Zehr, Jr, Harvey, 3100 Ashwood Drive, Urbandale, IA		100.00	<input type="checkbox"/>
09/22/10	ID# CK#	Seeman, Frances, 409 SE Delaware, Unit 302 Ankeny, IA 50021		100.00	<input type="checkbox"/>
08/30/10	ID# CK#	Elwell, Denny, PO Box 187, Ankeny, IA 50021		5000.00	<input type="checkbox"/>
08/30/10	ID# CK#	Fenton, Susan, 1245 42nd Street, Des Moines, IA 50311		50.00	<input type="checkbox"/>
09/16/10	ID# CK#	Smith, Zane, 1200 South 60th Street, West Des Moines, IA 50266		50.00	<input type="checkbox"/>

SUB-TOTAL

\$ 14,875.00

TOTAL (if last page of this schedule)

\$

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(Including candidate's personal funds)

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09/15/10	ID# CK#	Unitemized Contributions		\$170.00	<input type="checkbox"/>
09/15/10	ID# CK#	Borseth, Eric, 111 2nd Street SE, Altoona, IA 50009		200.00	<input type="checkbox"/>
09/15/10	ID# CK#	Godwin, Jennifer, 1002 NW 23rd Court, Ankeny, IA 50021		250.00	<input type="checkbox"/>
09/15/10	ID# CK#	Lyons, Mark 13220 Sunset Circle, Des Moines, IA 50325		50.00	<input type="checkbox"/>
09/16/10	ID# CK#	Gocke, James 8198 NE Morgan Drive, Bondurant, IA 50035		50.00	<input type="checkbox"/>
09/16/10	ID# CK#	Gardner, William, PO Box 102, Elkhart, IA 50073		50.00	<input type="checkbox"/>
09/16/10	ID# CK#	Taggart, Thomas 515 NE Sycamore Ave., Earlham, IA 50072		30.00	<input type="checkbox"/>
09/10/10	ID# CK#	Mathis, James 12307 NE 56th Street, Elkhart, IS 50073		100.00	<input type="checkbox"/>
09/10/10	ID# CK#	Mitchell, Elizabeth, 142 Paine Street, Bondurant, IA 50035		25.00	<input type="checkbox"/>
09/22/10	ID# CK#	Cox, Bruce 7378 SE 9th Ave., Pleasant Hill, IA 50237		300.00	<input type="checkbox"/>

SUB-TOTAL  
\$ 1225.00  
TOTAL (if last page of this schedule)  
\$

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09/21/10	ID# CK#	Altess, Russ, 9945 SE 48th Ave., Runnells, IA 50237		\$100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
09/20/10	ID# 9775 CK# 1113	Team Iowa 400 Locust, Suite 330, Des Moines, IA 50309		1000.00	<input checked="" type="checkbox"/>
09/22/10	ID# CK#	Burnett, Doug, 1510 Center Street, Des Moines, IA 50314		500.00	<input type="checkbox"/>
09/20/10	ID# CK#	Holden, Patricia, 5613 Orchard Drive, West Des Moines, IA 50266		100.00	<input type="checkbox"/>
09/22/10	ID# CK#	Burnett, Robert, 2942 Sioux Court, Des Moines, IA 50321		1000.00	<input type="checkbox"/>
10/04/10	ID# CK#	Hamm, Larry, 245 E. Leland Ave., Des Moines, IA		25.00	<input type="checkbox"/>
10/04/10	ID# CK#	Loy, Kevin, 4018 Pheasant Dr., Cedar Falls, IA		100.00	<input type="checkbox"/>
10/04/10	ID# CK#	Workman, Douglas, 156 NE 64th St., Pleasant Hill, IA 50237		130.00	<input type="checkbox"/>
10/04/10	ID# 6112 CK# 1582	PACEG, 465 Foster Drive, Des Moines, IA		1000.00	<input type="checkbox"/>

SUB-TOTAL

\$ 3955.00

TOTAL (if last page of this schedule)

\$

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10/04/10	ID# CK#	Elwell, James, 8363 NW Chevalia Dr., Grimes, IA 50111		\$1000.00	<input type="checkbox"/>
10/04/10	ID# CK#	Coulson Sign Company, 9105 NE 29th, Ankeny, IA 50021		50.00	<input type="checkbox"/>
09/28/10	ID# CK#	Kline, Jerry, 1233 Bentwood Court, Altoona, IA 50009		30.00	<input type="checkbox"/>
09/28/10	ID# CK#	Elmitt, Alyce, 3837 127th Street, Urbandale, IA 50323		25.00	<input type="checkbox"/>
09/28/10	ID# CK#	Weddall, Edwin, 4706 105 Court, Clive, IA 50322		40.00	<input type="checkbox"/>
09/28/10	ID# CK#	Evans, Ronald, 3910 156th Street, Urbandale, IA 50323		150.00	<input type="checkbox"/>
09/28/10	ID# CK#	Vance, David 605 SE Peterson Dr, Ankeny, IA 50021		150.00	<input type="checkbox"/>
09/28/10	ID# CK#	Larson, Mark, 880 Browns Wood Drive, West Des Moines, IA 50266		150.00	<input type="checkbox"/>
09/28/10	ID# CK#	Maxwell, Virgil, 3606 151st Street, Urbandale, IA 50323		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Ganske, John G. MD, 6000 Unviersity Ave., West Des Moines, IA 50266		250.00	<input type="checkbox"/>

SUB-TOTAL  
\$ 1945.00

**TOTAL (if last page of this schedule)**  
\$

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09/28/10	ID# CK#	Sharp, Douglas, 2911 SW 18th Street, Des Moines, IA 50315		\$100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Smith, Douglas, 124 NW 72nd Place, Ankeny, IA 50023		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Schneider, DH 818 SE Sharon Drive, Ankeny, IA 50021-3064		25.00	<input type="checkbox"/>
09/28/10	ID# CK#	Destiger, Viola, 10373 E. Running Deer Trail, Scottsdale, AZ 85262		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Doerner, Dorothy, 4004 Grand Ave., Apt. 304, Des Moines, IA 50312		125.00	<input type="checkbox"/>
09/28/10	ID# CK#	Moeckly, Wendy 4065 NW 110th Ave., Polk City, IA 50226		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Johnson, Elaine 2504 Jordan Grove, West Des Moines, IA 50266		2500.00	<input type="checkbox"/>
09/28/10	ID# CK#	Ruan, III, John, 465 Foster Drive, Des Moines, IA 50312		250.00	<input type="checkbox"/>
09/28/10	ID# CK#	Nelson, Jill 1425 Glen Oaks Drive, West Des Moines, IA 50266		200.00	<input type="checkbox"/>
09/28/10	ID# CK#	Carlson, C. Dean, 3811 127th Street, Urbandale, IA 50323		100.00	<input type="checkbox"/>

SUB-TOTAL

\$ 3600.00

TOTAL (if last page of this schedule)

\$

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09/28/10	ID# CK#	Kimball, William 6725 Augustine Court, Johnston, IA 50131		\$100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Coe,L.N. 1203 SE Mallard Creek Dr., Ankeny, IA 50021		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Chapman, Walter, 7118 Madison Ave., Urbandale, IA 50322		25.00	<input type="checkbox"/>
09/28/10	ID# CK#	Jones, Grace, 3820 Brentwood Drive, Des Moines, IA 50312		125.00	<input type="checkbox"/>
09/28/10	ID# CK#	Bredesky, Louis, 6075 NE 20th Street, Des Moines, IA 50313		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	McManus, Nancy, 1499 NW 122nd Street, Clive, IA 50325		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Zimmerman, Kent, 3012 Fox Hollow Circle, Des Moines, IA 50321		50.00	<input type="checkbox"/>
09/28/10	ID# CK#	Kelley, Winnifred, 3663 Grand Ave., #706, Des Moines, IA 50312		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Courter, Jeffrey, 229 S. 26th Street, West Des Moines, IA 50265		150.00	<input type="checkbox"/>
09/28/10	ID# CK#	Raines, Roger 1721 19th Place, West Des Moines, IA 50265-1642		50.00	<input type="checkbox"/>

SUB-TOTAL

\$ 900.00

**TOTAL (if last page of this schedule)**

\$

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09/28/10	ID# CK#	Moeckly, Paula 11380 NW 44th Street, Polk City, IA 50226		\$200.00	<input type="checkbox"/>
09/28/10	ID# CK#	Tobis, Patsy 508 Valley West Court, West Des Moines, IA 50265		200.00	<input type="checkbox"/>
09/28/10	ID# CK#	Smith, Zane 1200 South 60th Street, West Des Moines, IA 50266		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Hanson, Stewart 3010 Sylvania Dr., West Des Moines, IA 50266		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	James, D.P. 317 NE Eaglewood Dr., Ankeny, IA 50021		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Boland, Bruce 3818 NW 92nd Place, Polk City, IA 50266		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Parlow, Jeanne, 324 NE Eaglewood Drive, Ankeny, IA 50021		50.00	<input type="checkbox"/>
09/28/10	ID# CK#	Myers, Robert, 4770 Windsor Circle, Pleasant Hill, IA 50237		500.00	<input type="checkbox"/>
09/28/10	ID# CK#	Evans, Ryan, 3911 SW 3rd Court, Ankeny, IA 50023		150.00	<input type="checkbox"/>
09/28/10	ID# CK#	Fischer, Gary, 1700 NE 88th Street, Altoona, IA 50009		100.00	<input type="checkbox"/>

SUB-TOTAL

\$ 1600.00

**TOTAL (if last page of this schedule)**

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09/28/10	ID# CK#	Hansen, Kenneth, 433 Southeast Sharon Drive, Ankeny, IA 50021		\$100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Knowles, Dixie, 1704 Luin Lane, Windsor Heights, IA 50324		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Carpenter, Lyle, PO Box 39 Bondurant, IA 50035		200.00	<input type="checkbox"/>
09/28/10	ID# CK#	Tazzioli, Marino 2008 69th Street, Windsor Heights, IA 50324		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Beech, Doug 729 NE Brook Haven Drive, Ankeny, IA 50021		50.00	<input type="checkbox"/>
09/28/10	ID# CK#	Putney, Kari, 303 NW 24th Court, Ankeny, IA 50021		150.00	<input type="checkbox"/>
09/28/10	ID# CK#	Damman, Jeffery, 2105 NE Garland Court, Ankeny, IA 50021		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Zach, Larry 3079 NW 75th Place, Ankeny, IA 50023		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Lehman, Randy 5973 Dogwood Lane, Johnston, IA 50131		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Knau, Barbara, 2010 75th Street, Windsor Heights, IA 50324		100.00	<input type="checkbox"/>

SUB-TOTAL

\$ 1100.00

**TOTAL (if last page of this schedule)**

\$

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For Instructions, See Back of Form

Reset 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)  
Funk 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
09/28/10	ID# CK#	Macomber, Harriet, Des Moines, IA 50312		\$100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Colosimo, Robert 4626 Park Drive, West Des Moines, IA 50265		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Wollaston, Robert 805 Se Sharon Drive, Ankeny, IA 50021		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Kearney, Darrell 2306 Glenwood Drive, Des Moines, IA 50321		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Smith, Doris 110 NW Scott Street, Ankeny, IA 50023		50.00	<input type="checkbox"/>
09/28/10	ID# CK#	Smith, Garry 2506 NW Heritage Ave., Ankeny, IA 50023		50.00	<input type="checkbox"/>
09/28/10	ID# CK#	Baumgarn, Barbara 4813 78th Street Urbandale, IA 50322		250.00	<input type="checkbox"/>
09/28/10	ID# CK#	Eide, Matthew, 329 43rd Street, Des Moines, IA 50312		150.00	<input type="checkbox"/>
09/28/10	ID# CK#	Gocke, James 8198 NE Morgan Drive, Bondurant, IA 50035		100.00	<input type="checkbox"/>
09/28/10	ID# CK#	Carlstrom, Thomas MD, 1215 Pleasant Street, Suite 608, Des Moines, IA 50309		250.00	<input type="checkbox"/>

SUB-TOTAL  
\$ 1250.00  
TOTAL (if last page of this schedule)  
\$

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For Instructions, See Back of Form

Reset 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)  
Funk for Supervisor

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09/28/10	ID# CK#	Elwell, Denny, PO Box 187, Ankeny, IA 50021		\$5000.00	<input type="checkbox"/>
09/06/10	ID# CK#	Shields, Cynthia 6033 Century Way W., Johnston, IA		50.00	<input type="checkbox"/>
09/06/10	ID# CK#	Griffel, Bill 6119 Terrace Drive, Johnston, IA 50131		50.00	<input type="checkbox"/>
09/06/10	ID# 9156 CK# 2180	Polk County Republican Central Committee, 621 E. 9th Street, Des Moines, IA 50309		2000.00	<input type="checkbox"/>
09/06/10	ID# CK#	Meyer, Carl 1115 Prairie View Drive, West Des Moines, IA 50266		250.00	<input type="checkbox"/>
08/25/10	ID# CK#	Rogers, Richard 2417 Fuller Road, West Des Moines, IA 50265		100.00	<input type="checkbox"/>
10/04/10	ID# CK#	Rogers, Richard 2417 Fuller Road, West Des Moines, IA 50265		100.00	<input type="checkbox"/>
10/04/10	ID# CK#	Schweers, Mark 5141 Pond View Circle, Des Moines, IA 50317		100.00	<input type="checkbox"/>
10/04/10	ID# CK#	Mercial, Andrew 1002 24th Court, Ankeny, IA 50021		500.00	<input type="checkbox"/>
10/04/10	ID# CK#	Van Orsdel, William 512 1/2 Grand Ave., Suite 200, Des Moines, IA 50309-1942		2000.00	<input type="checkbox"/>

SUB-TOTAL \$ 10150.00

TOTAL (if last page of this schedule) \$

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For Instructions, See Back of Form

Reset 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)  
Funk 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
10/11/10	ID# CK#	Krause, Kyle 30375 Napa Ranch Road, Waukee, IA 50263		\$500.00	<input type="checkbox"/>
10/11/10	ID# CK#	Blair, Jay 3713 NW Cottonwood Lane, Ankeny, IA 50021		100.00	<input type="checkbox"/>
10/11/10	ID# CK#	Meyer, Carl 1115 Prairie View Drive, West Des Moines, IA 50266		250.00	<input type="checkbox"/>
10/11/10	ID# 9775 CK# 1117	Team Iowa 400 Locust Street, Suite 330, Des Moines, IA 50309		1000.00	<input checked="" type="checkbox"/>
10/13/10	ID# CK#	Binner, David 5110 NW 66th Ave., Johnston, IA 50131		55.00	<input type="checkbox"/>
10/13/10	ID# CK#	Rupprecht, Phyllis, 1771 Glen Oaks Drive, West Des Moines, IA 50266		500.00	<input type="checkbox"/>
10/11/10	ID# 9156 CK# 2184	Polk County Republican Central Committee, 621 E. 9th Street, Des Moines, IA 50309		3000.00	<input checked="" type="checkbox"/>
09/28/10	ID# CK#	Huber, Donna, 2531 NE 97th Place, Ankeny, IA 50021		100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL \$ 5505.00

TOTAL (if last page of this schedule) \$ 46150.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset 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)  
Funk 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
08/10/10	ID# CK#95	Action Print, 1776 22nd Street, West Des Moines, IA 50266	Printing stationary and campaign flyers	\$ 750.00
08/10/10	ID# CK# 96	Competitive Edge, 3500 109th Street, Des Moines, IA 50322	1000 stickers, 500 pencils and set up charges	366.44
08/17/10	ID# CK# 1201	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Subcontractor office help	250.00
08/19/10	ID# CK# 1202	Altoona Chamber of Commerce, 2nd Street, Altoona, IA 50009	Booth at the Altoona Palooza Festival	750.00
08/20/10	ID# CK# 1203	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Wages	1090.90
08/20/10	ID# CK# 1204	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Subcontractor office help	250.00
08/06/10	ID# CK# Bank Cashier	The Mitchell Group, LLC, 6750 Westown Parkway, Suite 200, West Des Moines, IA 50266	Support and technology services, upkeep of web site and other web based services	4000.00
08/06/10	ID# CK# 1206	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Expense reimbursement for copies made at the Copy Shop	94.87
SUB-TOTAL				\$ 7552.21
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 INSTRUCTIONS, SEE BACK OF FORM

Reset 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)  
Funk 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
08/31/10	ID# CK# 1207	Political Marketing, PO Box 698, Marianna, FL 32447	Survey of voters	\$ 500.00
08/31/10	ID# CK# 1208	Creative Leap, 10200 Hickman Court, Suite 100, Clive, IA 50325	Designing and printing 1000 palm cards	441.50
09/01/10	ID# CK# 1209	Ryan Rhodes, 811 Burr Oaks Drive #802, West Des Moines, IA 50266	Consulting work for campaign strategy and advising (July 15th to August 15th)	750.00
08/27/10	ID# CK# 1205	Dave Funk, 4330 SE 116th Street, Runnells, IA 50237	Expense reimbursement for paper, pens, postage and other office supplies	118.33
09/02/10	ID# CK# 1210	Dave Funk, 4330 SE 116th Street, Runnells, IA 50237	Expense reimbursement for office supplies and hang barn signs	123.70
09/07/10	ID# CK# 1211	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Wages	1090.90
09/08/10	ID# CK# 1212	Luminary Creative, 9035 Lenham Drive, Johnston, IA 50131	Video editing and web encoding	1500.00
09/08/10	ID# CK# 1213	Ryan Rhodes, 811 Burr Oaks Drive, #802, West Des Moines, IA 50266	Expense reimbursement for expenses paid to PK Graphics for campaign material	360.00
SUB-TOTAL				\$ 4884.43
TOTAL (if last page of this schedule)				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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<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)  
Funk 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
09/08/10	ID# CK# 1214	Borseth Properties, 111 2nd Street SE, Altoona, IA 50009	Rent for campaign office, payment for use of copier and postage reimbursement	\$ 1633.33
09/09/10	ID# CK# 1215	Competitive Edge, 3500 109th Street, Des Moines, IA 50322	Set up Charge, printing of polo shirts, and vinyl bumper stickers	565.90
09/23/10	ID# CK# 1227	Rebecca Beach, 4020 John Lynd Road, Des Moines, IA 50312	Payment for consulting/fund raising work	1400.00
09/09/10	ID# CK# 1217	Borseth Law Office, 111 2nd Street SE, Altoona, IA 50009	Copying expense	77.90
09/09/10	ID# CK# 1219	Action Print, 1776 22nd Street, West Des Moines, IA 50266	Barn and yard signs	750.00
09/17/10	ID# CK# 1220	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Wages	1090.90
09/17/10	ID# CK# 1221	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Expense reimbursement for purchase of envelopes	48.01
09/17/10	ID# CK# 1222	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Expense reimbursement for phone service	135.35
SUB-TOTAL				\$ 5701.39
<b>TOTAL (if last page of this schedule)</b>				\$

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Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
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Funk 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
09/17/10	ID# CK# 1223	Ryan Rhodes, 811 Burr Oaks Dr., #802, West Des Moines, IA 50266	Consulting work for campaign strategy and advising (August 15 to September 15)	\$ 750.00
09/27/10	ID# CK# 1224	Herald Index, 100 8th Street, Suite H, Altoona, IA 50009	Advertising	820.00
09/27/10	ID# CK# 1225	Bulls Eye, Po Box 392, Polk City, IA 50226	Advertising	170.00
09/27/10	ID# CK# 1226	Lunekas Consulting, 201 38th Street, West Des Moines, IA 50265	Consulting work on press relations	750.00
09/30/10	ID# CK# 1237	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Expense reimbursement for palm cards	145.83
09/30/10	ID# CK# 1230	Bean Walker, PO Box 93083, Des Moines, IA 50393	Advertising	610.00
09/30/10	ID# CK# 1233	Competitive Edge, 3500 109th Street, Des Moines, IA 50322	1195 plastic bag yard signs	2577.96
09/30/10	ID# CK# 1234	Creative Leap, 10200 Hickman Court, Suite 100, Clive, IA 50325	Palm cards	2218.50
SUB-TOTAL				\$ 8042.29
<b>TOTAL (if last page of this schedule)</b>				\$

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Reset 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	

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

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
09/30/10	ID# CK# 1235	Political Marketing, PO Box 698, Marianna, FL 32447	Survey of voters	\$ 500.00
09/30/10	ID# CK# 1236	Action Print, 1776 22nd Street, West Des Moines, IA 50266	Printing services for letterhead, envelopes, etc.	1481.70
09/30/10	ID# CK# 1228	Iowa Christian Alliance, 939 Office Park Road, Suite 115, West Des Moines, IA 50266	Table at Iowa Christian Alliance conference	500.00
09/30/10	ID# CK# 1229	The Mitchell Group, 6750 Westown Parkway, #200, West Des Moines, IA 50266	Computer support and technology support	4500.00
10/04/10	ID# CK# 1238	Rebecca Beach, 4020 John Lynd Road, Des Moines, IA 50312	Consulting work and fund raising	2164.00
10/04/10	ID# CK# 1239	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Wages	1090.90
10/04/10	ID# CK# 1240	United States Postal Service, Altoona Post Office, Altoona, IA 50009	Postage	84.00
10/04/10	ID# CK# 1241	Ryan Rhodes, 811 Burr Oaks Drive, #802, West Des Moines, IA 50266	Reimbursement for prepayment of radio ads with Clear Channel Radio.	2960.00
SUB-TOTAL				\$ 13280.60
TOTAL (if last page of this schedule)				\$

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Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Funk 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
10/11/10	ID# CK# 1242	United States Postal Service, Altoona Post Office, Altoona, IA 50009	Postage	\$ 140.00
10/13/10	ID# CK# 1243	United States Postal Service, Altoona Post Office, Altoona, IA 50009	Postage	140.00
10/13/10	ID# CK# 1244	Altoona Chamber of Commerce, 2nd Street SE, Altoona, IA 50009	Booth at Taste of Altoona	573.75
10/04/10	ID# CK#	IRS 941 Tax	Payroll taxes (August)	712.40
10/05/10	ID# CK#	IRS 941 Tax	Payroll taxes (September)	712.40
08/05/10	ID# CK#	Blue Swarm, 70 Broadway, Westford, MA 01886 (withheld from proceeds no check#)	Credit card processing fees	1.23
08/17/10	ID# CK#	Blue Swarm, 70 Broadway, Westford, MA 01886 (withheld from proceeds no check #)	Credit card processing fees	4.90
09/05/10	ID# CK#	Blue Swarm, 70 Broadway, Westford, MA 01886 (withheld from proceeds no check #)	Credit card processing fees	4.90
SUB-TOTAL				\$ 2289.58
<b>TOTAL (if last page of this schedule)</b>				\$

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Reset Form

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

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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COMMITTEE NAME (Must be same as on Statement of Organization)  
Funk 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
09/17/10	ID# CK#	Blue Swarm, 70 Broadway, Westford, MA 01866 (withheld from proceeds no check #)	Credit card processing fees	\$ 12.50
8/12/10	ID# CK#	Deluxe Check Printers St. Paul, MN	Checks	\$43.52
8/17/10	ID# CK#	Deluxe Check Printers St. Paul, MN	Deposit Slips	\$20.00
	ID# CK#			

SUB-TOTAL \$ 76.02  
TOTAL (if last page of this schedule) \$41826.52

**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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

Funk 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.

Reset 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*
09/14/10	Competitive Edge, 3500 109th Street, Des Moines, IA 50322	Manufacturing yard signs	\$ 4,354.97
10/01/10	The Mitchell Group, LLC, 6750 Westown Parkway, #200, West Des Moines, IA 50266	Computer support and technology	1,000.00
09/01/10	Borseth Properties, LLC 111 2nd Street SE, Altoona, IA 50009	Office rent	500.00
10/01/10	Borseth Properties, LLC 111 2nd Street SE, Altoona, IA 50009	Office rent	500.00
09/15/10	Luneckas Consulting, 201 38th Street, West Des Moines, IA 50265	Press relations work and consulting	750.00
09/15/10	Ryan Rhodes, 811 Burr Oak Drive, #802, West Des Moines, IA 50266	Campaign strategy and advising	1,000.00
10/14/10	Rebecca Beach, 4020 John Lynd Road, Des Moines, IA 50312	Fund Raising	700.00
SUB-TOTAL			\$ 8,804.97
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 8,804.97

\*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.



RESET

SCHEDULE <b>G</b> (Rev. 02/08)	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)  
**Funk For Supervisor**

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Rebecca Beach		
Mailing Address 4020 John Lynd Road		
City Des Moines, IA	State IA	Zip Code 50312

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From August 1, 2010 To November 2, 2010	\$ 5000.00 (10% of funds raised)

ESTIMATES OF PERFORMANCE

Fund raising

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.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$





