

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9155</u>	
Indexed <u>SW</u>	
Audited _____	
Computer _____	

COMMITTEE NAME (Must be same as on Statement of Organization)
 POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

IMPORTANT: Indicate type of committee you are reporting for: 7

(1)Statewide/Legislative Candidate (2)Statewide PAC (3)State Party (4)County/Local Candidate
 (5)County PAC (6)Ballot Issue/Franchise Committee (7)County/City Central Committee
 (8)Support Slate of Candidates

Stephen R. Hampton 515-255-7696 July 14, 2006
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A July 19, 2006 FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
 (report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATE _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution is filed.)

ETHICS & CAMPAIGN DISCLOSURE BOARD
 JUL 14 2006
 FILED AP

Local Committees, enter Date of Election _____

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

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.)	\$ 31513.95
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	10163.70
Schedule F: Loans Received total (Attach Schedule F)	_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	_____
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ 41677.65
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	6866.67
Schedule F: Loan Repayments total (Attach Schedule F)	_____
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ 34810.98
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ _____
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ _____
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ _____
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES ___ NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ _____

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

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

COMMITTEE NAME <i>(Must be same as on Statement of Organization)</i> Polk County Democratic Central 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 ny 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
05/15/06	ID# CK#	Regina Long - cash 534 Peninsular Dr. Lakeland, FL 33813		\$ 20.00	<input checked="" type="checkbox"/>
05/15/06	ID# CK#	Jan Laue - cash 4821 NW 86th St. Urbandale, IA 50322		\$ 20.00	<input checked="" type="checkbox"/>
05/15/06	ID# CK#	Tom Fey - cash 5608 Kensington Cir. Johnston, IA 50131		\$20.00	<input checked="" type="checkbox"/>
05/15/06	ID# CK#	Denise McCullough - cash 3620 SW 3rd St. Des Moines, IA 50315		\$ 20.00	<input checked="" type="checkbox"/>
05/15/06	ID# CK# 4279	Robert Josten 801 Grand, Suite 3900 Des Moines, IA 50309		\$ 250.00	<input checked="" type="checkbox"/>
05/15/06	ID# CK# 5067	Charlotee Nelson 1141 Cummins Cir. Des Moines, IA 50311		\$ 40.00	<input checked="" type="checkbox"/>
05/15/06	ID# CK# 3860	Julie Smith 3917 Hillcrest Dr. Des Moines, IA 50310		\$ 40.00	<input checked="" type="checkbox"/>
05/15/06	ID# CK# 5529	Jodi Tomlonovic 1245 40th St. Des Moines, IA 50311		\$20.00	<input checked="" type="checkbox"/>
05/15/06	ID# CK# 1268	Mona Rae Bond 2818 W 1st Street Ankeny, IA 50021		\$20.00	<input checked="" type="checkbox"/>
05/15/06	ID# CK# 663	Arvid Oliver 1709 NE Lowell Ct. Ankeny, IA 50021		\$ 40.00	<input checked="" type="checkbox"/>
				\$ 490.00	

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05/15/06	ID# 8457 CK# 2475	Carpenter's District Council 625 W. 39th St. Kansas City, MO 64111-2992		\$ 200.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 3255	Tim Brien 3919 Urbandale Ave. Des Moines, IA 50310		\$ 50.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 4837	Carmella Zenti 3133 Park Plazza Dr. Des Moines, IA 50315		\$40.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 1895	Tammy Keiter 3103 54th Street Des Moines, IA 50310		\$ 40.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 10029	Ronald Ricker 437 49th St. Des Moines, IA 50312		\$ 40.00	<input checked="" type="checkbox"/>
05/22/06	ID# 5111 CK# 2106	Fallon For Governor 1135 10th Street Des Moines, IA 50314		\$ 100.00	<input checked="" type="checkbox"/>
05/22/06	ID# 17331 CK# 2048	Connolly for Supervisor 4707 NW Beaver Ave. Des Moines, IA 50310		\$ 100.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 5100	Gordon and Monica Fischer 1407 41st Street Des Moines, IA 50311		\$100.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 1699	Jack Hatch 696 18th St. Des Moines, IA 50314		\$100.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 2265	Janet Petersen 4300 Beaver Hills Dr. Des Moines, IA 50310		\$ 50.00	<input checked="" type="checkbox"/>
				\$ 820.00	

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(Including candidate's personal funds)

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05/22/06	ID# CK# 5072	Glenn Buhr 4127 30th Street Des Moines, IA 50310		\$ 50.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 3343	John Calhoun 766 White Tail Way Polk City, IA 50226		\$ 40.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 1298	Kathleen Oleary 2880 Grand Ave., Apt 400 Des Moines, IA 50312		\$40.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 1388	Joseph Lakers 3667 Grand Ave., Unit 14 Des Moines, IA 50312		\$ 40.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 4034	Michael Blouin 300 Walnut St. #12 Des Moines, IA 50309		\$ 40.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 2339	Dean Fiihr 4110 Forest Ave. Des Moines, IA 50311		\$ 40.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 15928	William Hockensmith 3502 E. 43rd Ct. Des Moines, IA 50317		\$ 25.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 5869	Carolyn Brugioni 3304 SW 20th St. Ankeny, IA 50023		\$20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 1038	Lu Ann Pedrick 3921 75th St. Urbandale, IA 50322		\$20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 1422	Frank Affannato 1128 22nd St. Des Moines, IA 50311		\$ 20.00	<input checked="" type="checkbox"/>
				\$ 335.00	

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05/22/06	ID# CK# 2177	Virginia Rowen 3407 Crocker Des Moines, IA 50312		\$ 20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 18920	Denise O'Brien 59624 Chicago Rd. Atlantic, IA 50022		\$ 20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 6998	Beverly Burns 4841 Woodland Ave., Unit 7 West Des Moines, IA 50266		\$20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 6627	Daryl Beall 1928 N 22nd St. Fort Dodge, IA 50501		\$ 20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 5807	James Ferguson 215 5th St. NW Altoona, IA 50009		\$ 20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 6293	Gloria Cano 605 SE Rose Des Moines, IA 50315		\$ 20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 3157	Miriam Davis 1124 42nd St. West Des Moines, IA 50266		\$ 20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 2053	J. Barbara Alvord 6512 Barton Ct. Johnston, IA 50131		\$20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 5636	Shirley Danskin-White 2926 W First St. Ankeny, IA 50023		\$20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 1217	Jon Neiderbach 642 Polk Blvd. Des Moines, IA 50312		\$ 20.00	<input checked="" type="checkbox"/>
				\$ 200.00	

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05/22/06	ID# CK# 4650	Jerry Addy 110 10th Ave. NW Altoona, IA 50009		\$ 20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 861	Ako Abdul Samad 1429 12th St. Des Moines, IA 50314		\$ 20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 6577	Irma Iverson 2617 Hull Ave. Des Moines, IA 50317		\$20.00	<input checked="" type="checkbox"/>
05/22/06	ID# 17343 CK# 1403	Sarcone for County Attorney PO box 21117 Des Moines, IA 50321		\$ 250.00	<input checked="" type="checkbox"/>
05/22/06	ID# 5114 CK# 751	Committee to Elect Michael Mauro 4325 SW 31st St. Des Moines, IA 50321		\$ 200.00	<input checked="" type="checkbox"/>
05/22/06	ID# C00166827 CK# 21496	Citizens for Harkin PO Box 811 Des Moines, IA 50304		\$ 20.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 1213	Jayson Sime 1444 Rhode Island ave. Washington, DC 20005		\$ 233.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK# 6414	Deb Tharnish 40007 Crestmoor Pl. Des Moines, IA 50310		\$500.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK#	John Kaiser - cash 5800 SE 2nd St. Des Moines, IA 50315		\$150.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK#	Kathleen Ricker - cash 437 49th St. Des Moines, IA 50312		\$ 20.00	<input checked="" type="checkbox"/>
				\$ 1,433.00	

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05/22/06	ID# CK#	R. Kiel - cash 1647 NW 85th St., Clive, IA 50325		\$ 40.00	<input checked="" type="checkbox"/>
05/22/06	ID# CK#	"Bucket pass" - Spring Dinner - cash		\$ 678.95	<input checked="" type="checkbox"/>
06/05/06	ID# 6019 CK# 606	CWA Local 7102 3612 SW 9th St. Des Moines, IA 50315		\$200.00	<input checked="" type="checkbox"/>
06/05/06	ID# CK# 1215	Ardin and Frances Solinger 8624 NE 38th Ave. Altoona, IA 50009		\$ 25.00	<input type="checkbox"/>
06/05/06	ID# 9098 CK# 5002	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321		\$ 233.00	<input type="checkbox"/>
06/05/06	ID# 9098 CK# 18177	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321		\$ 8.75	<input type="checkbox"/>
06/12/06	ID# CK# 11000	Stephan Hampton 650 63rd St. Des Moines, IA 50312		\$ 200.00	<input checked="" type="checkbox"/>
06/12/06	ID# CK# 1060	Dave Campbell 6671 NW 4th Ct. Des Moines, IA 50313		\$180.00	<input checked="" type="checkbox"/>
06/12/06	ID# CK# 1204	Jayson Sime 1444 Rhode Island Ave. Washington, DC 20005		\$20.00	<input checked="" type="checkbox"/>
06/14/06	ID# CK# 1230	Ardin and Frances Solinger 8624 NE 38th Ave. Altoona, IA 50009		\$ 25.00	<input type="checkbox"/>
				\$ 1,610.70	

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06/14/06	ID# CK# 5385	Steven Wandro 2501 Grand Ave., Ste. B Des Moines, IA 50312		\$ 1,000.00	<input type="checkbox"/>
06/14/06	ID# 6139 CK# 2256	United Steelworker's Local #310 125 NW Broadway Des Moines, IA 50313		\$ 350.00	<input checked="" type="checkbox"/>
06/14/06	ID# CK#	Deb Lancaster - cash 1520 S 5th St. Carlisle, IA 50047		\$20.00	<input checked="" type="checkbox"/>
06/22/06	ID# 987 CK# 776	Huser for State Representative 213 7th St. NW Altoona, IA 50009		\$ 1,000.00	<input checked="" type="checkbox"/>
06/22/06	ID# CK# 7981	Jean Logan 217 28th St. Des Moines, IA 50312		\$ 250.00	<input checked="" type="checkbox"/>
06/27/06	ID# CK# 3843	James Fitzgerald 3036 E. Diehl Ave. Des Moines, IA 50320		\$ 75.00	<input type="checkbox"/>
06/27/06	ID# CK# 2019	Hal Rusk 2108 46th St. Des Moines, IA 50310		\$ 25.00	<input type="checkbox"/>
06/27/06	ID# CK#	Nathan Huss - cash 5205 SW 9th St., Apt 54 Des Moines, IA 500315		\$20.00	<input checked="" type="checkbox"/>
06/25/06	ID# CK# 1681	Sinde Berry 415 28th St. Des Moines, IA 50312		\$100.00	<input checked="" type="checkbox"/>
06/29/06	ID# CK# 2209	Tom Henderson 6239 N. Winwood Dr. Johnston, IA 50131		\$ 250.00	<input checked="" type="checkbox"/>
				\$ 3,090.00	

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06/29/06	ID# CK#	J. Andrew Popson - Credit Card 231 E. Creston Ave. Des Moines, IA 50315		\$ 250.00	<input type="checkbox"/>
06/29/06	ID# CK#	Don and Maribeth Miller - credit card PO Box 647 Johnston, IA 50131		\$ 62.50	<input type="checkbox"/>
06/29/06	ID# CK#	Carl olsen - credit card 130 NE Aurora Ave. Des Moines, IA 50313		\$25.00	<input type="checkbox"/>
06/29/06	ID# CK#	Bill Brauch - Credit Card 3313 38th St. Des Moines, IA 50310		\$ 62.50	<input type="checkbox"/>
06/29/06	ID# CK# 2138	Jay Helton 1225 43rd St. Des Moines, IA 50311		\$ 100.00	<input checked="" type="checkbox"/>
06/30/06	ID# CK# 8390	Charlotte Hubbell 909 Locust St. Des Moines, IA 50309		\$ 250.00	<input checked="" type="checkbox"/>
07/02/06	ID# CK# 6112	Phyllis Carter 33 Willow Way Washington, IA 52353		\$100.00	<input checked="" type="checkbox"/>
07/02/06	ID# CK# 3370	John and Elizabeth Calhoun 766 White Tail Way Polk City, IA 50226		\$ 135.00	<input checked="" type="checkbox"/>
07/02/06	ID# CK# 2793	Janet Griffin 410 27th St. Des Moines, IA 50312		\$ 500.00	<input checked="" type="checkbox"/>
07/02/06	ID# CK# 7295	Margaret Wolf 20 Locust Ln. Washington, IA 52353		\$ 100.00	<input checked="" type="checkbox"/>
				\$ 1,585.00	

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EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE	
B	MONETARY
(Rev. 09/97) EXPENDITURES	

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.

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

POLK COUNTY DEMOCRATIC CENTRAL 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
05/15/06	ID# CK# 3931	Basil's 510 E. 5th Des Moines, IA 50309	Catering	\$ 848.00
05/15/06	ID# CK# 3932	Steelworker's Local 310 125 NW Broadway Des Moines, IA 50311	Damage deposit	300.00
05/15/06	ID# CK#3933	Steelworker's Local 310 125 NW Broadway Des Moines, IA 50311	Rent	150.00
05/15/06	ID# CK#3934	Steelworker's Local 310 125 NW Broadway Des Moines, IA 50311	Keg	85.00
05/15/06	ID# CK#3935	Mary Bradish 4130 11 th Pl. Des Moines, IA 50310	Bartending	30.00
05/15/06	ID# CK#3936	Joe Pavon 52 N. Hawthorne Dr. Altoona, IA 50009	Janitorial	85.00
05/15/06	ID# CK#3937	Eileen Olson 619 Main St. Duncombe, IA 50532	Catering	120.00
05/15/06	ID# CK#3938	Pratt Audio Video 333 SW 9 th ., Ste. N Des Moines, IA 50309	Sound system	229.58

SUB-TOTAL

\$ 1847.58

TOTAL (if last page of this schedule)

\$ _____

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FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE	
B	MONETARY
(Rev. 09/97) EXPENDITURES	

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.

CHECK THIS BOX IF AMENDING FORM

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

POLK COUNTY DEMOCRATIC CENTRAL 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
5/15/06	ID# CK# 3940	Tamyra Wissmiller 100 5 th Ave., NE Altoona, IA 50009	Consultation for FR & conv.	\$ 1000.00
5/15/06	ID# CK# 3941	Carter Printing 1739 E. Grand Des Moines, IA 50316	Flyers	349.80
5/15/06	ID# CK# 3942	Qwest Box 91104 Seattle, WA 98111	May 06 billing	59.12
5/15/06	ID# CK# 3943	U.S. Postmaster 2 nd & University Des Moines, IA 50306	Stamps	96.00
5/19/06	ID# CK# 3944	Carter Printing 1739 E. Grand Des Moines, IA 50316	Donors Poster	74.20
5/20/06	ID# CK# 3945	Orchid Suites, Inc. 2001 S st., Ste. 550 Washington, DC 20009	E-mail	5.22
5/20/06	ID# CK# 3946	Jeff Funaro 2622 NE 80 th St.	Security @ FR	120.00
5/23/06	ID# CK# 3947	Tamyra Wissmiller 100 5 th Ave., NW, #12 Altoona, IA 50009	Reimbursement for plates, napkins, salad for FR	144.02

SUB-TOTAL

\$ 1848.36

TOTAL (if last page of this schedule)

\$ _____

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FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE	
B	MONETARY
(Rev. 09/97) EXPENDITURES	

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

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POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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05/25/06	ID# CK# 3948	Direct Connect 6028 Fort Hunt Road Alexandria, VA 22307	Phoning	\$ 214.28
06/01/06	ID# CK# 3949	Betty Brim-Hunter 452 Wilmers Ave. Des Moines, IA 50315	Reimbursement for FR expense	123.84
06/01/06	ID# CK# 3950	Matthew Shepherd Dinner Box 1797 Des Moines, IA 50306	Ticket for banquet	55.00
06/20/06	ID# CK# 3951	Latinos Unidos 4119 27 th St. Des Moines, IA 503310	Booth fee	70.00
06/20/06	ID# CK# 3952	Clear Channel Radio 2141 Grand Ave. Des Moines, IA 50312	Booth fee	200.00
06/22/06	ID# CK# 3953	Society of Italian Americans 1801 McKinley Des Moines, IA 50315	Booth rental	300.00
06/22/06	ID# CK# 3954	U.S. Postmaster 1165 2 nd Ave. Des Moines, IA 50318	Annual box rental	28.00
06/22/06	ID# CK# 3955	Qwest P.O. Box 91104 Seattle, WA 98111	June billing	84.22

SUB-TOTAL

\$ 1075.34

TOTAL (if last page of this schedule)

\$ _____

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(for Schedule B-

FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE	
B	MONETARY
(Rev. 09/97)	EXPENDITURES

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

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POLK COUNTY DEMOCRATIC CENTRAL 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
06/23/06	ID# CK# 3956	U.S. Postmaster 1121 2 nd Ave Des Moines, IA 50306	Stamps	\$ 90.00
06/27/06	ID# CK# 3957	Tamyra Wissmiller 100 5 th Ave. NW, #12 Altoona, IA 50009	Reimbursements – office supplies	25.11
06/29/06	ID# CK# 3958	Costco 7205 Mills Civic Parkway W. Des Moines, IA 50266	Annual membership	50.00
06/29/06	ID# CK# 3959	Costco 7205 Mills Civic Parkway W. Des Moines, IA 50266	Candy & water for July 4 parades	100.00
06/30/06	ID# CK# 3960	Tamyra Wissmiller 100 5 th Ave., NW #12. Altoona, IA 50009	Reimb. For candy	11.71
07/05/06	ID# CK# 3961	U.S. Postmaster 1121 2 nd Ave. Des Moines, IA 50306	Postage	1071.00
07/08/06	ID# CK# 3962	Orchid Suites 2001 S St., NW Washington, D.C. 20009	Web hosting & bill	98.97
07/08/06	ID# CK# 3963	Hy Vee 2540 E. Euclid Des Moines, IA 50317	Floral arrangement	44.10

SUB-TOTAL

\$ 1490.89

TOTAL (if last page of this schedule)

\$ _____

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EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

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07/08/06	ID# CK# 3964	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Envelopes, stickers & invitations	\$ 543.78
07/14/06	ID# CK# 3965	Orchid Suites 2001 S St., NW Washington, D.C. 20009	e-mails	2.69
07/14/06	ID# CK# 3966	Qwest P.O. Box 91104 Seattle, WA 98111	July billing	67.18
period	ID# CK#	NPC 1211 Durrett Lane Louisville, KY 40213	Credit card service fees	10.84
	ID# CK#	Re-entry of check # 3799		(20.00)
	ID# CK#			

SUB-TOTAL

\$ 604.50

TOTAL (if last page of this schedule)

\$ 6866.67

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