

# DISCLOSURE SUMMARY PAGE

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

**IA ETHICS & CAMPAIGN DISCLOSURE BOARD**  
**FILED**  
 JAN 8 2007

**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 January 5, 2007  
 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 December 31, 2006 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one  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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election November 7, 2006
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.)

\$ 34420.54

### ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) ..... 4140.54

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

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

(Schedule H applies to Candidates' Committees Only)

**SUB-TOTAL** ..... \$ 38561.08

### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 12944.43

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) .....

\$ 25616.65

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

COMMITTEE NAME (Must be same as on Statement of Organization) <b>Polk County Democratic Central Committee</b>
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**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
10/23/06	ID# CK# 1037	Committee to Elect Julie Haggerty 3062 104th St. Urbandale, IA 50322		\$ 1,500.00	<input type="checkbox"/>
11/02/06	ID# CK# 4342	Drew Gentsch 2317 38th St. Des Moines, IA 50310		\$ 100.00	<input type="checkbox"/>
11/02/06	ID# CK# 1390	Ardin and Frances Solinger 8624 NE 38th Ave. Altoona, IA 50009		\$25.00	<input type="checkbox"/>
11/02/06	ID# CK# 3226	AFSCME/Iowa Council 61 4320 NW 2nd Ave. Des Moines, IA 50313		\$ 250.00	<input checked="" type="checkbox"/>
11/02/06	ID# CK#	Jim Murphy - cash 1925 SE 82nd St. Runnells, IA 50237		\$ 100.00	<input type="checkbox"/>
11/07/06	ID# CK# 1112	Maloney for Treasurer 3415 Witmer Pkwy Des Moines, IA 50310		\$ 350.00	<input type="checkbox"/>
11/07/06	ID# CK# 2290	United Steelworker's of America #310 125 NW Broadway Des Moines, IA 50313		\$ 225.00	<input type="checkbox"/>
11/21/06	ID# CK# 1401	Ardin and Frances Solinger 8624 NE 38th Ave. Altoona, IA 50009		\$25.00	<input type="checkbox"/>
11/21/06	ID# CK# 5098	Iowa Democratic Party 5661 Fleur Dr. Ds Moines, IA 50321		\$582.77	<input type="checkbox"/>
12/04/06	ID# CK# 3567	Chet Culver Committee PO Box 6068 Des Moines, IA 50309		\$ 582.77	<input type="checkbox"/>
				\$ 3,740.54	

\* 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)

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

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

**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.

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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
12/12/06	ID# CK#	J. Andrew Popson - credit card 231 E. Creston Ave. Des Moines, IA 50315		\$ 250.00	<input type="checkbox"/>
12/12/06	ID# CK#	Don & Maribeth Miller - credit card PO Box 647 Johnston, IA 50131		\$ 62.50	<input type="checkbox"/>
12/12/06	ID# CK#	Carl Olsen - credit card 130 E. Aurora Des Moines, IA 50313		\$ 25.00	<input type="checkbox"/>
12/12/06	ID# CK#	Bill Brauch - credit card 3313 38th St. Des Moines, IA 50310		\$62.50	<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"/>

Total this page \$ 400.00

Grand Total this period \$ 4,140.54

\* 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

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.

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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
10/15/06	ID#  CK# 4005	U.S. Postmaster 1165 2 <sup>nd</sup> Ave. Des Moines, IA 50318	Stamps	\$ 45.00
10/15/06	ID#  CK#4006	Qwest Box 91104 Seattle, WA 98111	October billing	69.19
10/15/06	ID#  CK#4007	Tamyra Wissmiller 100 5 <sup>th</sup> Ave., NW #12 Altoona, IA 50009	Reimbursement for candy and supplies	38.16
10/21/06	ID#  CK#4008	Acanthus Masonic Temple 4133 Urbandale Ave. Des Moines, IA 50310	Rent for election day	150.00
10/23/06	ID#  CK#4009	Direct Connect 6028 Fort Hunt Rd. Alexandria, VA 22307	Telephoning	2253.66
10/29/06	ID#  CK#4010	Orchid Suites, Inc. 2001 S St., NW Washington, DC 20009	e-mails	3.44
10/31/06	ID#  CK#4011	Betty Brim-Hunter 425 Wilmers Des Moines, IA 50315	Reimbursement for GOV	107.85
10/31/06	ID#  CK#4012	United Steelworker's Local 310 125 NW Broadway Des Moines, IA 50313	Rent	300.00

SUB-TOTAL

\$ 2967.30

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, fundraising, 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 56.6(3)(i).I

FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE	
<b>B</b>	MONETARY
(Rev. 09/97)	EXPENDITURES

**EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT**

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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
10/31/06	ID# CK# 4013	United Steelworker's Local 310 125 NW Broadway Des Moines, IA 50313	Damage deposit	\$ 150.00
10/31/06	ID# CK#4014	Joe Pavin 52 Hawthorn Dr. Altoona, IA 50009	Janitorial at Local 310	75.00
10/31/06	ID# CK#4015	Java House 3300 University Des Moines, IA 50317	Catering	145.00
10/31/06	ID# CK#4016	U.S. Postmaster 2 <sup>nd</sup> & University Des Moines, IA 50319	Stamps	168.00
10/31/06	ID# CK#4017	Calhoun for State House 766 White Tail Way Polk City, IA 50226	Contribution	250.00
10/31/06	ID# CK#4018	Iowa Democratic Party 5661 Fluor Dr. Des Moines, IA 50321	Employee leasing	5797.80
11/02/06	ID# CK#4019	Carter Printing 1739 E. Grand Des Moines, IA 50316	Letterhead	99.64
11/19/06	ID# CK#4020	Anderson & Tully Law Firm 1200 Vally West Dr., Ste. 700 W. Des Moines,, IA 50266	GOTV telephone use	45.00

SUB-TOTAL

\$ 6730.44

TOTAL (if last page of this schedule)

\$

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SCHEDULE	
<b>B</b>	MONETARY
(Rev. 09/97)	EXPENDITURES

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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
11/19/06	ID# CK#4021	Bates Chiropractic Clinic 621 Euclid Ave. Des Moines, IA 50313	GOTV telephone use	\$ 36.00
11/19/06	ID# CK#4022	Benzoni Law Firm 2912 Beaver Ave. 50310	GOTV telephone use	63.00
11/19/06	ID# CK#4023	Crawford Law Firm 666 Grand Ave., #1701 Des Moines, IA 50309	GOTV telephone use	81.00
11/19/06	ID# CK#4024	Haas Law Firm 5001 SW 9 <sup>th</sup> St. Des Moines, IA 50315	GOTV telephone use	36.00
11/19/06	ID# CK#4025	Insurance Network Services 2611 Ingersol Ave. Des Moines, IA 50312	GOTV telephone use	72.00
11/19/06	ID# CK#4026	IAM Local 2054 2000 Walker Des Moines, IA 50317	GOTV telephone use	90.00
11/19/06	ID# CK#4027	Max Schott & Associates 6611 University, Ste. 200 Windsor Heights, IA 50311	GOTV telephone use	63.00
11/19/06	ID# CK#4028	Painters IUPAT 5738 NW 2 <sup>nd</sup> Ave. Des Moines, IA 50313	10/25/06 leaseback	100.00

SUB-TOTAL

\$ 541.00

THIS BOX APPLIES TO CANDIDATES (last page of this schedule) 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, fundraising, 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 56.6(3)(i).I

FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE  
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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
11/19/06	ID#  CK# 4029	Petterson Law Firm 505 5 <sup>th</sup> Ave., Ste. 729 Des Moines, IA 50309	GOTV Telephone use	\$ 72.00
11/19/06	ID#  CK#4030	Whitfield Eddy Law 317 6 <sup>th</sup> Ave., Ste. 1200 Des Moines, IA 50309	GOTV Telephone use	144.00
11/19/06	ID#  CK#4032	Iowa Federation of Labor 2000 Walker Des Moines, IA 50317	GOTV Telephone use	54.00
11/19/06	ID#  CK#4033	Hy Vee 2540 E. Euclid Des Moines, IA 50317	Floral arrangement	49.40
11/19/06	ID#  CK#4034	Qwest Box 9154 Seattle, WA 98111	November billing	69.89
11/19/06	ID#  CK#4035	Hy Vee 4707 Fleur Dr. Des Moines, IA 50321	Pizza	1743.88
11/21/06	ID#  CK#4036	Orchid Suites 2001 S. St., NW, Ste. 550 Washington, D.C. 20009	e-mailings	7.13
11/22/06	ID#  CK# 4037	United States Postal Service 1165 2 <sup>nd</sup> Ave. Des Moines, IA 50318	Business Reply fee	\$ 160.00

SUB-TOTAL

\$ 2299.30

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, fundraising, 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 56.6(3)(i).I

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
11/30/06	ID#  CK#4038	U.S. Postmaster 2 <sup>nd</sup> & University Des Moines, IA 50309	Postage	\$ 225.00
12/31/06	ID#  CK#4039	Qwest Box 98111 Seattle, WA 98111	December billing	87.90
12/31/06	ID#  CK#4040	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Holiday cards & envelopes	382.66
Period	ID#  CK#	NPC 1231 Durrett Lane Louisville, KY 40213	Credit card processing fees	10.83
	ID#  CK#		Return of check # 4012	(300.00)
	ID#  CK#			
	ID#  CK#			
	ID#  CK#			

SUB-TOTAL

\$ 406.39

TOTAL (if last page of this schedule)

\$ 12944.43

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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, fundraising, 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 56.6(3)(i).I