

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>9156</u>
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

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

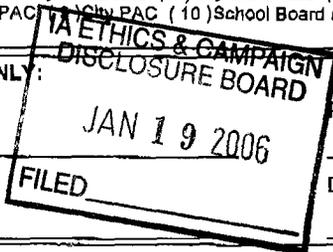
Polk County Republican Central Committee

IMPORTANT: Indicate by # type of committee you are reporting for: 4
 (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.

Ryan R. Anderson 515-226-0612 1/19/06
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A Jan 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

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>1,133.99</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see In-kind below)		<u>39,995.83</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>41,129.82</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>40,902.67</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>227.15</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>3,600.00</u>
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>0</u>

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

For Instructions, See Back of Form



SCHEDULE A (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)
 Polk County Republican 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 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
2/1/05	ID# 0501 CK#	Sporer Ted	N/A	\$1500.00	<input type="checkbox"/>
2/1/05	ID# 0502 CK#	Brownell Bob	N/A	1650.00	<input type="checkbox"/>
2/27/05	ID# CK# 16295	Pomerantz Marvin 4700 Westown Pkwy #303 West Des Moines IA 50266	N/A	200.00	<input type="checkbox"/>
2/27/05	ID# CK# 1365	Krause W.A. 6400 Westown Pkwy West Des Moines IA 50266	N/A	250.00	<input type="checkbox"/>
2/28/05	ID# CK# 1372	Thompson Alice 4519 Grand Ave. #5 Des Moines IA 50312	N/A	100.00	<input type="checkbox"/>
3/2/05	ID# 0503 CK#	Cash Doantions	N/A	196.00	<input checked="" type="checkbox"/>
3/2/05	ID# CK# 4061	Lynner Tom 2931 Druid Hill Dr. Des Moines IA 50315	N/A	250.00	<input type="checkbox"/>
3/2/05	ID# CK# 5900	Leighton Paul 13982 Lakeview Dr. Clive IA 50325	N/A	100.00	<input type="checkbox"/>
3/2/05	ID# CK# 2892	Easter Don 3730 Brentwood Dr. Des Moines IA 50312	N/A	125.00	<input type="checkbox"/>
3/11/05	ID# CK# 1676	Bratney Ken 3400 109th St. Des Moines IA 50322	N/A	100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 4471.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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3/16/05	ID# CK# 776	Jerry 1716 Locust St. Des Moines IA 50309	N/A	\$250.00	<input type="checkbox"/>
3/16/05	ID# CK# 9328	Ireland Douglas 13368 Lakeshore Dr. Clive IA 50325	N/A	100.00	<input type="checkbox"/>
3/16/05	ID# CK# 5924	Clark Ken 1043 20th St. West Des Moines IA 50265	N/A	125.00	<input type="checkbox"/>
7/8/05	ID# CK# 3424	Lamberti Don 3601 S W Golfview Cir Ankeny IA 5023	N/A	2500.00	<input type="checkbox"/>
7/15/05	ID# CK# 1149	Vander Plaats For Governor P O Box 2006 Sioux City IA 51104	N/A	500.00	<input type="checkbox"/>
7/19/05	ID# 0504 CK#	Cash Donations	N/A	101.00	<input checked="" type="checkbox"/>
8/1/05	ID# CK# 7566	Stetson Roger 5760 Gallery Ct West Des Moines IA 50266	N/A	250.00	<input type="checkbox"/>
8/30/05	ID# CK# 2214	Gibbs Linda	N/A	500.00	<input type="checkbox"/>
8/20/05	ID# CK# 8728	Burnett Robert 2942 Sioux St Des Moines IA 50321	N/A	500.00	<input type="checkbox"/>
8/20/05	ID# CK# 4225	Kelley Winifred 3663 Grand Ave #706 Des Moines IA 50312	N/A	100.00	<input type="checkbox"/>

SUB-TOTAL
\$ 4926.00

TOTAL (if last page of this schedule)
\$

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

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8/23/05	ID# CK# 3037	Branstad Terry 1324 274th Lane Boone IA 50036	N/A	\$100.00	<input type="checkbox"/>
9/13/05	ID# CK# 5570	Walker Gene 4221 74th Pl Urbandale IA 50322	N/A	100.00	<input type="checkbox"/>
9/13/05	ID# CK# 6313	Clute Daniel 1671 NW 122nd Ct Clive IA 50325	N/A	100.00	<input type="checkbox"/>
9/14/05	ID# CK# 7634	Stetson Roger 5760 Gallery Ct West Des Moines IA 50266	N/A	250.00	<input type="checkbox"/>
9/14/05	ID# CK# 1261	Giovannetti E. J. 3004 Melanie Dr Urbandale IA 50322	N/A	125.00	<input type="checkbox"/>
9/14/05	ID# CK# 2018	Failor, Jr. Ed 2610 Park Ave. Muscatine IA 52761	N/A	500.00	<input type="checkbox"/>
9/15/05	ID# CK# 4566	Sutter James 1420 Tulip Tree Ln. West Des Moines IA 50266	N/A	250.00	<input type="checkbox"/>
9/15/05	ID# CK# 1870	Swift Jim 3001 Westown Pkwy West Des Moines IA 50266	N/A	500.00	<input type="checkbox"/>
9/15/05	ID# CK# 1211	Iowans for Nussle 4015 Ashby Ave Des Moines IA 50310	N/A	12000.00	<input type="checkbox"/>
9/17/05	ID# 0505 CK#	Cash Donstions	N/A	340.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 14265.00	
TOTAL (If last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

Polk County Republican Central Committee

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9/17/05	ID# CK# 12155	Taylor Fred 587 Chardonay PT Waukee IA 50263	N/A	\$500.00	<input type="checkbox"/>
9/17/05	ID# CK# 1076	Ward Pat 1076 P O Box 27026 West Des Moines IA 50265	N/A	500.00	<input type="checkbox"/>
9/17/05	ID# CK# 6747	Northey Bill 2868 140th St Spirit lake IA 51360	N/A	100.00	<input type="checkbox"/>
9/17/05	ID# CK# 9220	Dilley R. D. 215 E 3rd St Des Moines IA 50309	N/A	100.00	<input type="checkbox"/>
9/17/05	ID# CK# 294	Roberts Steve 2500 Financial Center Des Moines IA 50309	N/A	100.00	<input type="checkbox"/>
9/17/05	ID# CK# 474	Boal For Iowa House 3080 NW 87th Ln Ankeny IA 50021	N/A	100.00	<input type="checkbox"/>
9/19/05	ID# CK# 20323	Van Orsdel William 443 SE 6th St Des Moines IA 50309	N/A	500.00	<input type="checkbox"/>
9/19/05	ID# CK# 8589	Kirke Gerald 417 Locust St. Des Moines IA 50309	N/A	500.00	<input type="checkbox"/>
9/20/05	ID# 0506 CK#	Americans for Dr. Rice	N/A	100.00	<input type="checkbox"/>
9/21/05	ID# CK# 1046	Iowans for Discounted Taxes 4244 Foster ;Dr. Des Moines IA 50312	N/A	100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 2600.00	
TOTAL (If last page of this schedule)				\$	

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9/21/05	ID# CK# 1018	Mark Leonard For Iowa 1362 Hwy 59 Holstein IA 50125	N/A	\$500.00	<input type="checkbox"/>
9/23/05	ID# CK# 804	Meredith Corporation Employees Fund 1716 Locust St. Des Moines IA 50309	N/A	500.00	<input type="checkbox"/>
9/27/05	ID# CK# 7632	Stevens Dora 8101 Goodman Dr Urbandale IA 50322	N/A	100.00	<input type="checkbox"/>
9/27/05	ID# CK# 3518	Dorn Faith 9708 Hammontree Dr Urbandale IA 50322	N/A	100.00	<input type="checkbox"/>
9/27/05	ID# 0507 CK#	Cash Donations	N/A	70.00	<input checked="" type="checkbox"/>
9/27/05	ID# CK# 8015	Cory Teri 801 S E Bel-Aire Rd Ankeny IA 50021	N/A	110.00	<input type="checkbox"/>
9/27/05	ID# CK# 3502	Dorn Faith 9708 Hammontree Dr Urbandale IA 50322	N/A	200.00	<input type="checkbox"/>
9/27/05	ID# CK# 1484	Johnson Kurt 3412 Eula Dr. Urbandale IA 50322	N/A	75.00	<input type="checkbox"/>
9/27/05	ID# CK# 1888	Currie Mark 1045 Pinecrest Cr Waukee IA 50263	N/A	150.00	<input type="checkbox"/>
9/27/05	ID# CK# 7619	Stevens Dora 8101 Goodman Dr Urbandale IA 50322	N/A	260.00	<input type="checkbox"/>
SUB-TOTAL				\$ 2065.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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9/28/05	ID# CK# 1184	Libby Jacobs Libby 808 58th St West Des Moines IA 50266	N/A	\$100.00	<input type="checkbox"/>
10/3/05	ID# CK# 1238	Vander Plaats for Governor 25242 332nd St Sioux City IA 51108	N/A	1315.00	<input type="checkbox"/>
10/3/05	ID# CK# 1240	Vander Plaats for Governor 25242 332nd St Sioux City IA 51108	N/A	2750.00	<input type="checkbox"/>
10/5/05	ID# CK# 5843	Norland Jim 662 Polk Blvd Des Moines IA 50312	N/A	75.00	<input type="checkbox"/>
66.00	ID# 0508 CK#	Cash Donations	N/A	66.00	<input checked="" type="checkbox"/>
10/30/05	ID# CK# 1346	Sukuo For Governor P O Box 677 Sheffield IA 50475	N/A	1250.00	<input type="checkbox"/>
12/1/05	ID# CK# 1318	Lamberti For Congress P o Box 785 Ankeny IA 50021	N/A	125.00	<input type="checkbox"/>
12/14/05	ID# CK# 1275	Lamberti For Senate committee 2621 NW 17th St Ankeny IA 50021	N/A	500.00	<input type="checkbox"/>
	ID# CK#	Unitemized Contributions		3100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 9281.00	
TOTAL (if last page of this schedule)				\$	

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)
Polk County Republican 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
1/3/05	ID# CK# 5368	Stephanie Wells 4900 Pleasant st #23 WDM, IA 50266	Salary	\$ 925.51
1/31/05	ID# CK# 5369	Stephanie Wells 4900 Pleasant St #23 WDM, IA 50266	Salary	925.51
1/31/05	ID# CK# 5370	US Dept of Treasury PO Box 3737 Ogden, UT 84409	Payroll Reconciliation	1,428.26
1/31/05	ID# CK# 5371	Iowa Dept of Revenue 1111 E. Ct. Ave DSM, IA 50319	State Qrtly Taxes	216.98
1/31/05	ID# CK# 5372	Iowa Workforce Development 40 Grand Ave DSM, IA 50309	Q4 - Unemployment	40.00
2/11/05	ID# CK# 5373	Capital Resources PO Box 257 Brooklyn, IA 52211	Postage	1,567.20
2/28/05	ID# CK# 5374	Stephanie Wells 4900 Pleasant st #23 WDM, IA 50266	Salary	925.51
3/16/05	ID# CK# 5375	Holiday Inn 1050 6th Ave DSM, IA 50314	Room Rental	318.00
SUB-TOTAL				\$ 6,346.97
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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3/16/05	ID# CK#5376	Quest PO Box 91104 Seattle, WA 98111	Phone Bill	\$250.99
3/16/05	ID# CK#5377	Capital Resources PO Box 257 Brooklyn, IA 52211	Fundraising letter	409.00
3/31	ID# CK#5378	Stephanie Wells 4900 Pleasant St #23 WDM, IA 50266	Salary	925.51
3/31	ID# CK#5379	Stephanie Wells 4900 Pleasant St #23 WDM, IA 50266	Reimbursement for Certified letter	4.42
3/31/05	ID# CK#5380	Stephanie Wells 4900 Pleasant St #23 WDM, IA 50266	Health Ins Reimbursement	424.35
4/20/05	ID# CK#5381	Stephanie Wells 4900 Pleasant St #23 WDM, IA 50266	Reimbursement for name tags	4.22
4/20/05	ID# CK#5382	Quest PO Box 91104 Seattle, WA 98111	Phone Bill	56.22
	ID# CK#5383			
SUB-TOTAL				\$2074.71
TOTAL (if last page of this schedule)				\$

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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)(f).)

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4/20/05	ID# CK#5383	KWKY PO Box 662 DSM, IA 50303	Advertising	\$227.43
4/20/05	ID# CK#5384	Community Education 9401 Indian Hills Dr Clive, IA 50325	Indian Hills Room Rental	70.00
4/25/05	ID# CK#5385	Ted Sporer 1475 NW 92nd St Clive, IA 50325	Reimbursement of Loan	1,500.00
4/29/05	ID# CK#5386	Stephanie Wells 4100 Pleasant St #23 WDM, IA 50266	Salary	925.51
4/30/05	ID# CK#5387	Stephanie Wells 4400 Pleasant St #23 WDM, IA 50266	Reimbursement for Health Ins.	141.45
5/15/05	ID# CK#5388	Michael & Janet Lose 2125 E. Titus Ave DSM, IA 50320	Donation from collectors at CC mtg	94.55
5/19/05	ID# CK#5389	Q West PO Box 91104 Seattle, WA 98111	Phone Bill	56.24
5/23/05	ID# CK#5390	IRS 1222 Spruce St St. Louis, MO 63103	Incremental Tax Due	58.07
SUB-TOTAL				\$3,073.25
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchasers 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)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM



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
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Polk County Republican 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
5/31/05	ID# CK#5391	Stephanie Wells 4900 Pleasant st WDM, IA 50266	Salary	\$ 925.51
5/31/05	ID# CK#5392	Stephanie Wells 4900 Pleasant st #23 WDM, IA 50266	Reimbursement for Health Ins.	141.45
6/5/05	ID# CK#5393	WDM Water Works PO Box 65320 WDM, IA 50265	Water Works Park Reservation	50.00
6/22/05	ID# CK#5394	Risk Mgt Alternatives 6160 Sears Tower Chicago, IL 60606	Settle outstanding cellular phone bill	78.32
6/22/05	ID# CK#5395	Qwest PO BOX 91104 Seattle, WA 98111	Phone Bill	56.24
6/22/05	ID# CK#5396	Plaza Printers 6762 Douglas Ave Urbandale, IA 50322	Aschroft Invitations	283.55
6/23/05	ID# CK#5397	IA Workforce Development 430 Grand DSM, IA 50309	Q1 Tax	42.07
6/23/05	ID# CK#5398	IA Workforce Development 430 Grand DSM, IA 50309	Q2 Tax	31.50
SUB-TOTAL				\$ 1,608.64
TOTAL (if last page of this schedule)				\$

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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



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)
Polk County Republican 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
7/13/05	ID# CK# 5399	M-ONE PO Box 8234 DSM, IA 50301	Consulting SUES.	\$1,250.00
7/15/05	ID# CK# 5400	IA. State Fair 3000 E. Grand DSM, IA 50317	Parade Entry	10.00
7/18/05	ID# CK# 5401	Qwest PO Box 91104 Seattle, WA 98111	2 Phone Bills	112.48
7/18/05	ID# CK# 5402	Mark Nemmel's 3520 Ashwood Rd. Urbandale, IA 50322	Reimbursement for costs incurred at Aschcroft Event (books, hotel, ~)	386.71
7/19/05	ID# CK# 5403	Iowa Society of the Blind 100 E. Euclid Ave #15 DSM, IA 50313	Memorial Gift in honor of Mark Nemmel's Father	50.00
8/9/05	ID# CK# 5404	Beaverdale Neighborhood Assoc. PO BOX 30175 DSM, IA 50310	Beaverdale Fall Fest Parade Entry	50.00
8/13/05	ID# CK# 5405	Nite Owl Printing 1541 7th St DSM, IA 50314	GOP Fest Mailings	1,346.97
9/6/05	ID# CK# 5406	MACDONALD LETTER SVC. 1632 Ohio St DSM, IA 50314	GOP Fest Host Mailings	563.92
SUB-TOTAL				\$3,770.08
TOTAL (If last page of this schedule)				\$

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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



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)
Polk County Republican 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
9/19/05	ID# CK#5407	Macdonald Letter Svc. 4632 Ohio St DSM, IA 50314	GOP Fest Mailings	\$1,069.07
9/20/05	ID# CK#5408	Rebekah Brandmeyer 906 SE Kensington Rd. Ankeny, IA 50021	Reimbursement for Staples for GOP Fest	44.36
9/20/05	ID# CK#5409	Franfello's 1201 8th St WDM, IA 50265	GOP Fest Food + Beverage	10,463.12
9/22/05	ID# CK#5410	Beth Porter 7120 Oliver Smith Dr Urbandale, IA 50322	DS Service at GOP Fest	400.00
9/22/05	ID# CK#5411	Mark Summers 3520 Ashwood Rd Urbandale, IA 50322	Reimbursement for Huckabee books + hotels	1,033.92
9/22/05	ID# CK#5412	M-one PO Box 5234 DSM, IA 50301	Consulting Svc	1,250
9/29/05	ID# CK#5413	Deb Weiss 5412 Boulder Dr WDM, IA 50266	Reimbursement for laminating + hand stamps for GOP Fest	64.40
9/29/05	ID# CK#5414	Po Co. Republican Women PO Box 5055 DSM, IA 50304	Mugs (24)	240.00
SUB-TOTAL				\$14,564.87
TOTAL (if last page of this schedule)				\$

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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



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)
Polk County Republican 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
10/6/05	ID# CK# 5415	<i>Qwest PO Box 91104 Seattle, WA 98111</i>	<i>Phone Suc</i>	<i>\$ 12.54</i>
10/6/05	ID# CK# 5416	<i>MACBONARD Letter Suc. 1632 Ohio St DSM, IA 50314</i>	<i>501 Post Tickets</i>	<i>74.20</i>
10/6/05	ID# CK# 5417	<i>M-ONE PO Box 8234 DSM, IA 50301</i>	<i>Consulting Svcs</i>	<i>3,750</i>
10/18/05	ID# CK# 5418	<i>IRS PO Box 3737 Ogden, UT 84409</i>	<i>Q1 EE Tax</i>	<i>533.24</i>
10/18/05	ID# CK# 5419	<i>IRS PO Box 3737 Ogden, UT 84409</i>	<i>Q2 BE Tax</i>	<i>533.24</i>
12/8/05	ID# CK# 5420	<i>Freeman Rental 2000 Eastern Blvd DSM, IA 50317</i>	<i>Rental of stage for God Fest</i>	<i>84.80</i>
12/8/05	ID# CK# 5421	<i>Valley West Inn 3535 Westown Pkwy UDM, IA 50266</i>	<i>Room Rental for CC mtg</i>	<i>106.00</i>
12/8/05	ID# CK# 5422	<i>Qwest PO Box 91104 Seattle, WA 98111</i>	<i>Phone Suc.</i>	<i>59.10</i>
SUB-TOTAL				<i>\$ 5,262.12</i>
TOTAL (if last page of this schedule)				<i>\$</i>

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$600 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



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)
Polk County Republican 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
12/8/08	ID# CK#5423	Qwest PO Box 71104 Seattle, WA 98111	Phone Suc.	\$ 119.14
12/19/05	ID# CK#5424	Down Events Ctr 321 8th St DSM, IA 50309	Hytac Hall Deposit for Caucus	1,000
12/26/05	ID# CK#5425	Arkansas Republican Party 1201 W. 6th St Little Rock, AR 72201	Travel Reimbursement for Gov. Huckabee	3,000
1/5/05	ID# CK#	Bankers Trust 665 Locust St DSM, IA 50309	Acct Fee	7.21
2/1/05	ID# CK#	Bankers Trust 665 Locust St DSM, IA 50309	Acct Fee	7.35
3/1/05	ID# CK#	Bankers Trust 665 Locust St DSM, IA 50309	Acct Fee	7.20
4/1/05	ID# CK#	Bankers Trust 665 Locust St DSM, IA 50309	Mo. Acct Fee	6.92
5/2/05	ID# CK#	Bankers Trust 665 Locust St DSM, IA 50309	Mo. Acct Fee	6.96
SUB-TOTAL				\$ 4,154.78
TOTAL (if last page of this schedule)				\$

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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)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)
Polk County Republican 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
6/1/05	ID# CK#	Bankers Trust 453 7th St DSM, IA 50309	Mo. Acct Fee	\$ 7.14
7/1/05	ID# CK#	Bankers Trust 453 7th St DSM, IA 50309	Mo. Acct Fee	7.30
8/1/05	ID# CK#	Bankers Trust 453 7th St DSM, IA 50309	Mo. Acct Fee	7.08
9/1/05	ID# CK#	Bankers Trust 453 7th St DSM, IA 50309	Mo. Acct Fee	7.15
10/3/05	ID# CK#	Bankers Trust 453 7th St DSM, IA 50309	Mo. Acct Fee	6.29
11/1/05	ID# CK#	Bankers Trust 453 7th St DSM, IA 50309	Mo. Acct Fee	5.91
12/1/05	ID# CK#	Bankers Trust 453 7th St DSM, IA 50309	Mo. Acct Fee	6.38
	ID# CK#			
SUB-TOTAL				\$ 47.25
TOTAL (If last page of this schedule)				\$40902.67

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SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAYED
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Polk County Republican Central Committee

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 3,000.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
2/1/05	Ted Sporr 1475 NW 92nd St Clive, IA 50325		\$ 1,500

TOTAL (PART I) \$ 1,500.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
4/25/05	Ted Sporr 1475 NW 92nd St Clive, IA 50325		\$ 1,500.00

TOTAL CASH REPAYMENTS (PART II) \$ 1,500.00

From Schedule E - TOTAL LOANS FORGIVEN \$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 3,000.00

*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 when it applies.



SCHEDULE G (Rev. 02/96)	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)

Polk County Republican Party

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)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant			
<u>M-ONE (MARK MEMBERS)</u>			
Mailing Address			
<u>PO Box 8234</u>			
City	State	Zip Code	
<u>Des Moines</u>	<u>IA</u>	<u>50301</u>	

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>June 2005</u>	\$ <u>8,250.00</u>
To <u>January 2006</u>	

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

ESTIMATES OF PERFORMANCE

public relations, fund raising, managing & organizing events

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