

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



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

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

IT'S FOR THE KIDS COMMITTEE

IMPORTANT: Indicate by # type of committee you are reporting for: (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) _____

RECEIVED

FEB 23 2006

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.

SIGNATURE OF PERSON FILING REPORT _____ TELEPHONE _____ DATE SIGNED _____

I AM FILING A FEBRUARY 18 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>2-28-06</u>
County & Local Committees, enter County in which Election is held <u>POLK IA</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.)\$ 56,650.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)..... 28,600.00

Schedule F: Loans Received total (Attach Schedule F) 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL\$ 85,250.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 53,204.55

Schedule F: Loan Repayments total (Attach Schedule F) 0

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3).....\$ 32,045.45

**UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ 2,500.00

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 700.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ 0

CONSULTANT BREAKDOWN (Schedule G Attached?) YES X NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)\$ NONE

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)

IT'S FOR THE KIDS 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.

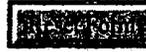
CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YYR)	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
1-11-06	ID# CK#	MICHAEL J. MCMAHON 517-7 th ST. NW ALBONA, IA 50009		\$ 5,000 ⁰⁰	<input type="checkbox"/>
1-11-06	ID# CK#	JOHN GILLOTTE 5600 ENTERPRISE DRIVE GRAVES, IA 50111		500 ⁰⁰	<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"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 5,500 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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



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

COMMITTEE NAME (Must be same as on Statement of Organization)
IT'S FOR THE KIDS 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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1-22-06	ID# CK#	BKM RENOVATORS LC 575 W 72 ND ST RUMMELS IA 50237		\$ 1,000 ⁰⁰	<input type="checkbox"/>
1-22-06	ID# CK#	STANLY GLAWÉ 5061 COPPER CREEK DR. PLEASANT HILL, IA 50327		300 ⁰⁰	<input type="checkbox"/>
1-22-06	ID# CK#	WARREN FAMILY FARMS, INC. P.O. BOX 493 ALTONA, IA 50005		1,000 ⁰⁰	<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"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 2,300 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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



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

COMMITTEE NAME (Must be same as on Statement of Organization)
IT'S FOR THE KIDS 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/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
1-30-06	ID# CK#	VISTA REAL ESTATE GROUP 2400 86 th St SW 24 URBANDALE, IA 50322		\$ 3,000 ⁰⁰	<input type="checkbox"/>
1-30-06	ID# CK#	JIM MURPHY 1915 SE 82 nd ST RUMMELLS, IA 50237		100 ⁰⁰	<input type="checkbox"/>
1-30-06	ID# CK#	FREVERT-RAMSEY-KOBET PC 4445 CORPORATE DRIVE #126 WEST DES MOINES IA 50206		3000 ⁰⁰	<input type="checkbox"/>
1-30-06	ID# CK#	TIMOTHY MALLICOMT 4720 WENDSOR CR. PLEASANT HILL IA 50327		350 ⁰⁰	<input type="checkbox"/>
1-30-06	ID# CK#	BTI MANAGEMENT CO. P.O. Box 13375 DES MOINES IA 50310		500 ⁰⁰	<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"/>
SUB-TOTAL				\$ 6,950 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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

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

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

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2-3-06	ID# CK#	Hallett Materials 5330 W 22nd St Des Moines, Ia 50316		\$ 1,500 ⁰⁰	<input type="checkbox"/>
2-3-06	ID# CK#	Community State Bank Anthony Iowa		750 ⁰⁰	<input type="checkbox"/>
2-3-06	ID# CK#	Bank Iowa 410 5th St SE Caltown Ia 52009		500 ⁰⁰	<input type="checkbox"/>
2-3-06	ID# CK#	Meadow Cove LLC 2171 Grand Ave West Des Moines Ia 50265		500 ⁰⁰	<input type="checkbox"/>
2-3-06	ID# CK#	Spyglass Land Co LLC 2171 Grand Ave West Des Moines, Ia 50265		500 ⁰⁰	<input type="checkbox"/>
2-3-06	ID# CK#	Rock Creek Partners LLC 2171 Grand Ave West Des Moines, Ia 50265		500 ⁰⁰	<input type="checkbox"/>
2-3-06	ID# CK#	Whisper Rock LLC 2171 Grand Ave West Des Moines, Ia 50265		500 ⁰⁰	<input type="checkbox"/>
2-3-06	ID# CK#	Westtown Group LLC 2171 Grand Ave West Des Moines Ia 50265		500 ⁰⁰	<input type="checkbox"/>
2-3-06	ID# CK#	Walnut Creek Hills Land Co LLC 2171 Grand Ave West Des Moines Ia 50265		500 ⁰⁰	<input type="checkbox"/>
2-3-06	ID# CK#	RTR Investments LLC 2171 Grand Ave West Des Moines Ia 50265		500 ⁰⁰	<input type="checkbox"/>
SUB-TOTAL				\$ 6,250 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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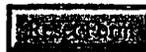
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2-3-06	ID# CK#	West Des Moines Land Company LLC 2171 Grand Ave West Des Moines, Ia 50265		\$ 500 ⁰⁰	<input type="checkbox"/>
2-3-06	ID# CK#	Bridgwood Plaza LLC 2171 Grand Ave West Des Moines, Ia 50265		500 ⁰⁰	<input type="checkbox"/>
2-3-06	ID# CK#	Meadowidge Townhomes, LLC 2171 Grand Ave West Des Moines, Ia 50265		500 ⁰⁰	<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"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 1500 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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<i>2-7-06</i>	ID# CK#	REGENT <i>REGENCY FOUNDATION</i> <i>6600 WESTOWN PKY</i> <i>WEST DES MOINES, IA 50261</i>		\$ <i>1,500⁰⁰</i>	<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"/>
	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"/>
SUB-TOTAL				\$ <i>1,500⁰⁰</i>	
TOTAL (if last page of this schedule)				\$	

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2-16-06	ID# CK#	HORIZON FEDERAL SAVINGS BANK OSKALOUSA IOWA 52577		\$ 1,000 ⁰⁰	<input type="checkbox"/>
2-16-06	ID# CK#	ZIEGLER, INC. 901 WEST 94 TH ST. MINNEAPOLIS, MN. 55420		1,500 ⁰⁰	<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"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 2,500 ⁰⁰	
TOTAL (if last page of this schedule)				\$ 28,600 ⁰⁰	

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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)
IT'S FOR THE KIDS COMMITTEE

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1-4-06	ID# CK# 10003	AD TRACK CORPORATION 6060 HUNTINGTON CT NE CEDAR RAPIDS, IA 52402	DATABASE MANAGEMENT	\$ 2,500 ⁰⁰
1-4-06	ID# CK# 10004	LINK STRATEGIES 300 WALNUT, SUITES DES MOINES, IA 50309	CELL PHONE 137 ⁰⁰ WEB SITE 17 ⁰⁰	154 ⁹⁰
1-11-06	ID# CK# 10005	CARTER PRINTING 1739 E. GRAND AVE DES MOINES, IA 50316	YARD SIGNS 2685.40 BROCHURES 365.70	3,051 ¹⁰
1-11-06	ID# CK# 10006	LINK STRATEGIES 300 WALNUT, SUITES DES MOINES, IA 50309	JANUARY CONSULTING FEE	8,500 ⁰⁰
1-11-06	ID# CK# 10007	BRENDON BEATTIE SHILLSIDE DR. TREYNOR, IA 51575	CONSULTING FEE	1,875 ⁰⁰
1-22-06	ID# CK# 10008	ALTOONA HERALD 100 8 th ST SE. ST. H ALTOONA, IA 50009	AD IN NEWSPAPER	624 ⁰⁰
1-31-06	ID# CK# 10009	BRENDON BEATTIE SHILLSIDE DR. TREYNOR, IA 51575	CONSULTING FEE	1,875 ⁰⁰
10/01/0	ID# CK# 10010	Q WEST P.O. BOX 91104 SEATTLE, WA 98111	TELEPHONE	391 ³⁰
SUB-TOTAL				\$ 18,971 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, 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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Rev. Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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2-6-06	ID# CK# 10011	LANDMARK STRATEGIES 6225 BRANDON AVE SUITE 305 SPRINGFIELD, VA 22150	I.D. PHONE CALLING	\$ 3,898 ⁴⁰
2-6-06	ID# CK# 10012	THE STRATEGY GROUP 35 S. RAYMOND SUITE 405 PASADENA CA, 91105	DESIGN AND PRODUCTION OF MAILER	2,974 ⁰⁰
2-8-06	ID# CK# 10013	MID AMERICAN ENERGY P.O. Box 8000 DAVENPORT, IA 52808	ELECTRICITY + GAS	146 ²⁵
2-8-06	ID# CK# 10014	LINK STRATEGIES 300 WALNUT, SUITES DES MOINES, IA 50309	CELL PHONES	1,036 ¹⁶
2-12-06	ID# CK# 10015	ALTOONA HERALD 100 8 th ST. SE, SUITE H ALTOONA, IA 50009	AD IN NEWSPAPER	550 ⁰⁰
2-15-06	ID# CK# 10016	BRENDON BEATTIE 5 HILSIDE DR TREYNOR, IA 51575	CONSULTING FEE	1,875 ⁰⁰
2-15-06	ID# CK# 10017	PRESS CITIZEN DES MOINES, IA	AD IN NEWSPAPER	400 ⁰⁰
2-15-06	ID# CK# 10,018	THE STRATEGY GROUP 35 S. RAYMOND AVE SUITE 405 PASADENA, CA 91105	DIRECT MAIL + NEWSPAPER LAYOUT	23,318 ⁴⁸
SUB-TOTAL				\$ 34,198 ²⁵
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).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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2-16-06	ID# CK#	LOFS SKEMER 204 8 th ST SE ALTONA, IA 50009	ABSENTEE REPORTS REIMBURSE EXP	\$ 30 ⁰⁰
2-16-06	ID# CK#	BEV HORTON 119 10 th AVENUE ALTONA, IA 50009	ABSENTEE REPORTS REIMBURSE EXP	5 ⁰⁰
	ID# CK#			
SUB-TOTAL				\$ 35 ⁰⁰
TOTAL (if last page of this schedule)				\$ 53,204 ⁵⁵

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)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
IT'S FOR THE KIDS COMMITTEE

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

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



**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*
			\$
2-15-06	THE ADTRACK CORPORATION 6060 HUNTINGTON CT NE CEDAR RAPIDS, IA 52402	DATABASE MANAGEMENT	2,500.00
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$
			2,500.00
			2,500.00

*If actual figure is unknown, show "estimated" beside the figure.

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.

