

Polk

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)

Committee to reelect Margaret Borgen

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 Margaret Borgen	Political Party (if applicable) _____
Office Sought Des Moines School Board	District (if Senate or House) _____

RECEIVED
FAX
JAN 19 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.

Robert H. Mahaffey 515-266-6825 1/19/06
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A 1-19-06 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate by #

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 9-13-05
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.)	7,251.25
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	1,610.00
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	8,861.20
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	8,591.36
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)	269.84
**UNPAID BILLS (From Schedule D - Attach Schedule D)	0.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	0.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	0.00
CONSULTANT BREAKDOWN (Schedule G Attached?)	YES <input checked="" type="checkbox"/> 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



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)
Committee to Reelect Margaret Borgen

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
09/07/05	ID# cash CK#	Barbara James 928 California Dr., 50312		\$50.00	<input type="checkbox"/>
09/060/05	ID# CK# 5941	Steven J.Schaaf 460 27th St., 50312		100.00	<input type="checkbox"/>
09/10/05	ID# CK# 1800	Tamara Kenworthy 1204 46th St., West DSM 50265		100.00	<input type="checkbox"/>
09/0705	ID# CK# 3699	Curt Manatt 7230 Hyperion Pointe, Johnston 50131		50.00	<input type="checkbox"/>
09/06/05	ID# CK# 8427	Ted Townsend 2425 Hubbell Ave., DSM 50317		250.00	<input type="checkbox"/>
09/09/05	ID# CK# 8034	John Vent 1720 69th St., DSM 50322		50.00	<input type="checkbox"/>
09/12/05	ID# CK# 6958	Earl Bridgewater 4117 SW 28th St., DSM 50321		50.00	<input type="checkbox"/>
09/12/05	ID# CK# 6361	James Cownie 141 37th St., DSM 50312		250.00	<input type="checkbox"/>
09/08/05	ID# CK# 2512	Sheila M. Mauck 3822 Greenwood Dr. DSM 50312		25.00	<input type="checkbox"/>
09/08/05	ID# CK# 8780	Jean M. Williams 314 42nd St., DSM 50312		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 975.00	
TOTAL (if last page of this schedule)				\$	

* 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.

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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)*
 Committee to Reelect Margaret Borgen

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09/07/05	ID# CK# 5065	Ashley Y. Sloterdyk 5436 Harwood Dr., DSM 50312		\$50.00	<input type="checkbox"/>
09/07/05	ID# CK# 15254	Paul S. Stanfield 2313 33rd St., DSM 50310		10.00	<input type="checkbox"/>
09/08/05	ID# CK# 6140	Scott A. Butler 100 30th St., DSM 50312		40.00	<input type="checkbox"/>
09/09/05	ID# CK# 4317	Amy N. Worthen 5130 Shriver Ave., DSM 50312		25.00	<input type="checkbox"/>
09/05/05	ID# CK# 1684	Sherrilyn A. Stewart 5912 Vista Dr., DSM 50266		100.00	<input type="checkbox"/>
09/06/05	ID# CK# 7763	Catherine C. Dietz-Kilen 645 Polk Blvd., DSM 50312		50.00	<input type="checkbox"/>
09/03/05	ID# CK# 6492	Jeanette Bucklew 4829 Algonquin, DSM 50311		50.00	<input type="checkbox"/>
09/05/05	ID# CK# 2166	Jane E. Magers 1922 Lincoln Ave., DSM 50314		10.00	<input type="checkbox"/>
09/10/05	ID# CK# 2139	Patrick W. Moran 6615 Sunset Terrace, DSM 50311		100.00	<input type="checkbox"/>
09/10/05	ID# CK# 7563	Michael J. Schaffer 2725 E. Leach, DSM 50320		50.00	<input type="checkbox"/>

SUB-TOTAL \$ 485.00

TOTAL (if last page of this schedule)

\$

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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)

Committee to Reelect Margaret Borgen

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
09/08/05	ID# CK# 7502	Nancy Bobo 1146 38th St., DSM 50311		\$25.00	<input type="checkbox"/>
09/02/05	ID# CK# 5504	Charles E. Rohm 3930 Grand Ave #208, DSM 50312		100.00	<input type="checkbox"/>
09/08/05	ID# CK# 2301	Wayne E. Shoemaker 3423 48th Pl., DSM 50310		25.00	<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
\$ 150.00
TOTAL (if last page of this schedule)
\$ 1,610.00

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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)

Committee to Reelect Margaret Borgen

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
09-04-05	ID# CK# 1019	U. S. Post Office	Postage mailing	\$ 2200.00
09-08-05	ID# CK# 1020	U. S. Post Office	Postage mailing	2044.75
09-09-05	ID# CK# 1022	Des Moines Register	Advertising election	1008.00
12-13-05	ID# CK# 1023	Direct Marketing Assoc 2130 Delaware, DSM 50317	Mailing	1490.66
12-13-05	ID# CK# 1024	Magnum Media Ltd. 6 A Liberty Suites 200, Aliso, CA 92656	Telephone calling automated	600.00
12-13-05	ID# CK# 1025	Marilyn Martinez	Refreshments fund raiser	50.10
12-31-05	ID# CK#	Des Moines Register	Refund add did not run on check 1022	<1,008.00>
	ID# CK#			
SUB-TOTAL				\$ 6385.51
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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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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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)
 Committee to Reelect Margaret Borgen

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
12-31-05	ID# CK# 1026	Margaret Borgen	Campaign postage July, Aug & Sept	\$ 862.50
12-31-05	ID# CK# 1026	Margaret Borgen	Carter Printing (signs, wires, letter head, envelopes & brochures)	764.47
12-31-05	ID# CK# 1026	Margaret Borgen	Polk County voters registration disk	77.00
12-31-05	ID# CK# 1026	Margaret Borgen	Pratt (P.A system for fund raiser)	47.70
12-31-05	ID# CK# 1026	Margaret Borgen	Walmart (candy for parade)	43.35
12-321-05	ID# CK# 1026	Margaret Borgen	Office Max (card stock paper, cutting & envelopes)	229.58
12-31-05	ID# CK# 1026	Margaret Borgen	Kinkos (copying, paper & cutting)	85.49
12-31-05	ID# CK# 1026	Margaret Borgen	Fund raiser supplies (AE Dairy 30.00 Dahls 51.09 & Factory Card 14.67)	95.76
SUB-TOTAL				\$ 2,205.85
TOTAL (if last page of this schedule)				\$-8591.36

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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).)