

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Scott

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>13524</u>
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT RON VAN FOSSEN

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 Candidate (9) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name: Ron Van Fossen SEP - 9 2005 Political Party (if applicable)

Office Sought: 1st Ward Alderman District (if Senate or House)

Late reports are subject to possible civil and criminal penalties.

Ronald Van Fossen 563-322-8895 9-7-05
SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A INITIAL REPORT 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
OCTOBER 11 2005
County & Local Committees, enter County in which Election is held
SCOTT

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>0</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>3090.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>2892.35</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
(Schedule H applies to Candidates' Committees Only)		
	SUB-TOTAL	\$ <u>5982.35</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....		<u>3819.01</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>2163.34</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>215.00</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>2892.35</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>0</u>

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

COMMITTEE TO ELECT RON VAN FOSSEN

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
08-25-05	ID# CK# 12640	LAURIE A RYAN 3714 S CONCORD ST DAVENPORT IOWA 52802		\$ 50.00	✓
08-24-05	ID# CK# 1404	WALTER B. BANNER 3205 CRESTLINE DRIVE DAVENPORT IOWA 52803		50.00	✓
08-25-05	ID# CK# 3006	DONALD K BRAFFHART 3104 TELEGRAPH ROAD DAVENPORT IOWA 52804		20.00	✓
08-25-05	ID# CK# 1376	DEBBIE L. WISELY 1939 W. 53RD STREET DAVENPORT IOWA 52804		30.00	✓
08-25-05	ID# CK# 4335	JEFFREY T. HELMS 5 LOMBARD COURT DAVENPORT IOWA 52809		50.00	✓
08-25-05	ID# CK# 3108	MISSY COFFMAN 1418 S. MICHIGAN AVE DAVENPORT IOWA 52802		25.00	✓
08-25-05	ID# CK#	UNITEMIZED CONTRIBUTIONS		620.00	✓
09-22-05	ID# CK# 5148	KIMMYN L. STERNER PO BOX 4918 DAVENPORT IOWA 52808		25.00	✓
09-22-05	ID# CK# 6754	MARLENE M. TRAPPENBERG 3510 TELEGRAPH ROAD DAVENPORT IOWA 52804		50.00	✓
09-22-05	ID# CK# 5526	JOHN D. GUMPERT SR. 3224 W. LOMBARD DAVENPORT IOWA 52804		25.00	✓

SUB-TOTAL

945.00

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) (See Page 2 of forms packet.). 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)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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09-22-05	ID# CK# 1614	ROBERT E SCHWARTZ 2404 E. PLEASANT ST DAVENPORT IOWA 52803		\$ 100.00	✓
09-22-05	ID# CK# 6815	ROBERT E. THILLENPORT 4410 RICKER HILL RD. DAVENPORT IOWA 52802		100.00	✓
09-22-05	ID# CK# 1137	DENNIS B. HAALCK 27 CRESTWOOD TERRACE DAVENPORT IOWA 52803		50.00	✓
09-22-05	ID# CK# 8935	MARY C. VAN FOSSEN No 13 ENCHANTED ISLAND DAVENPORT IOWA 52802	SISTER-IN-LAW	25.00	✓
09-22-05	ID# CK# 3201	SHIRLEY A. STEWART 3400 TELEGRAPH RD DAVENPORT IOWA 52804		50.00	✓
09-22-05	ID# CK# 12462	LAURIE A RYAN 3714 S. CONCORD DAVENPORT IOWA 52802		50.00	✓
09-15-05	ID# CK# 6583	K. DANIEL DE VRIES 2546 E. COLUMBIA AVE DAVENPORT IOWA		100.00	✓
09-17-05	ID# CK# 903	THOMAS J. RUEGERER 2612 E. 41ST ST. DAVENPORT IOWA 52807		100.00	✓
09-6-05	ID# CK# 5504	CONNIE L OLDEROG 2214 MEADOWBROOK RD DAVENPORT IOWA 52807		100.00	✓
9-22-05	ID# CK# 9310	DAVID L. BROWN DVA 1316 W. LOCUST DAVENPORT IOWA 52804		100.00	✓
SUB-TOTAL				\$ 775.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

COMMITTEE TO ELECT RON VAN FISSEN

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
09-29-05	ID# CK# 8962	TONI ANNE CHRISTIE 4455 BUNKER HILL ROAD BETTENDORF IOWA 52722		\$ 50.00	
09-28-05	ID# CK# 3041	JAMES R. GRAFTON 2421 158TH ST NW EAST MOLINE IL 61244		100.00	
09-26-05	ID# CK# 1650	JAMES L. LAGER - # 2168 779 E. MERRITT ISLAND CROSSWAY MERRITT ISLAND FL 32952		100.00	
09-22-05	ID# CK#	UNITIZED CONTRIBUTIONS		270.00	✓
	ID# CK#				

SUB-TOTAL

\$ 520.00

TOTAL (if last page of this schedule)

\$ 3090.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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)
COMMITTEE TO ELECT RON VAN FOSSEN

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
6-23-05	ID# CK#	VICTORY STORE, COOP 5200 SW 30TH ST DAVENPORT IA 52802	YARD SIGNS	\$438.11
6-24-05	ID# CK#	BARKLEY LOCATIONS PHOTOCOPY 2159 W. CENTRAL PARK DAVENPORT IA 52804	PICTURES	64.20
7-26-05	ID# CK#	VICTORY STORE, COOP 5200 SW 30TH ST DAVENPORT IA 52802	BROCHURES, ENVELOPES, NOTE PADS - DOOR HANDERS	1334.77
8-3-05	ID# CK#	DAV. FDE DEPT G. V. 2232 SORSEY RIDGE DAVENPORT IA 52803	OPEN ACCOUNT	5.00
8-10-05	ID# CK#	WALGREENS 1640 W. LOCUST DAVENPORT IA 52804	KODAK CARD	27.18
8-15-05	ID# CK#	DAVENPORT POST OFFICE MAIN OFFICE - 2ND ST. DAVENPORT IA 52803	STAMPS	23.00
8-22-05	ID# CK#	VICTORY STORE, COOP 5200 SW 30TH ST DAVENPORT IA 52802	BROCHURES - MISC CAMPAIGN MATERIAL	1008.49
09-04-05	ID# CK# 1000	DOLLAR GENERAL 2217 ROCKINGHAM RD DAVENPORT IOWA 52802	PAPER SUPPLIES	20.33
SUB-TOTAL				2917.68
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).)

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)

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
09-07-05	ID# CK# 1001	OFFICE MAX 320 W. KIMBERLY RD DAVENPORT IOWA 52808	COPIES	\$ 336.14
09-07-05	ID# CK# 1002	AG HARDWARE 1716 W. 4TH DAVENPORT IOWA 52803	SPAKES	6.39
09-05-05	ID# CK# 1003	POST OFFICE W. 2ND ST DAVENPORT IOWA 52802	STAMPS	74.00
09-12-05	ID# CK# 1004	OFFICE MAX 320 W. KIMBERLY ROAD DAVENPORT IOWA 52804	OFFICE SUPPLIES	106.98
09-09-05	ID# CK# 1005	FARM & FLEET 8335 NW BLVD DAVENPORT IA 52804	SPAKES	19.07
09-12-05	ID# CK# 1004	POST OFFICE NW STATION - MARQUETTE DAVENPORT IA 52804	STAMPS	23.00
09-12-05	ID# CK# 1007	OFFICE MAX 320 W. KIMBERLY RD DAVENPORT IA 52804	COPIES - CUTTING	59.58
9-22-05 10-24-05	ID# CK# 1008	HY VEE ROCKINGHAM RD DAVENPORT IA 52808	FOOD & BEVERAGES FOR FUND RAISER	139.62
SUB-TOTAL				\$ 461.78
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Receipt

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 ELECT RON VAN FOSSEN

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
10-04-05	ID# CK# 1009	RON VAN FOSSEN 45235 CONCORD DAVENPORT IA 52808	REIMBURSE FOR STAMP S	407.00 \$
10-04-05	ID# CK# 1010	RON VAN FOSSEN 45235 CONCORD DAVENPORT IA 52808	REIMBURSE FOR PIZZA & POP FOR WALKER S	32.55
	ID# CK#			

SUB-TOTAL \$ 439.55

TOTAL (if last page of this schedule) \$ 3819.01

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).)

Reset Form

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

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT RON VAN FOSSEN

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.
TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ _____

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.)

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

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
6-23-05	Ron VAN FOSSEN 4523 S. CONCOAN DIXONPORT IOWA 52502	CANDIDATE	\$ 2892.35

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL (PART I) \$ 2892.35

TOTAL CASH REPAYMENTS (PART II) \$ 0
From Schedule E -- TOTAL LOANS FORGIVEN \$ 0
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 2892.35

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