

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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

TAXPAYERS UNITED

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

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>25071</u>
Logged in	_____
Scanned	<u>AM</u>
Computer	<u>AM</u>
Audited	_____

S

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party (if applicable) _____

Office Sought _____ District (if Senate or House) _____

JAN - 5 2006

FAX

Late reports are subject to possible civil and criminal penalties.

Michael Heen
SIGNATURE OF PERSON FILING REPORT

563 344 9229
TELEPHONE

1-5-06
DATE SIGNED

I AM FILING A January 5 2006 REPORT FOR (1) ELECTION //(2) NON-ELECTION YEAR.
(report date) Indicate by # (1) (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
Nov 8 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) \$ 3618.11

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below) 2863.85

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 \$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 6382.29

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) \$ 99.67

****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) \$ _____

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

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

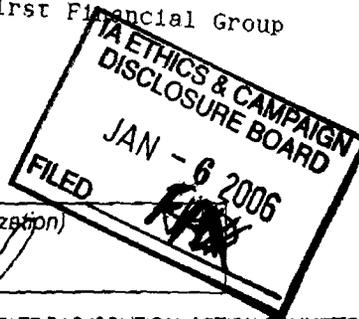
For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

001

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)

TAXPAYERS United

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
11/2/05	ID# CK# 123	Robert E. + Debrah Tappendorf 4410 Ricker Hill Rd, Davenport	N/A	\$ 900	
11/9/05	ID# CK#	Omar Perie P.O. Box 812470 Boca Raton Fla 33481	IA 58802	358. ⁸⁵	
11/10/05	ID# CK#	Ed Lyonn 420 W Loveland Ave Lowland OH 45740		1,500. ⁰⁰	
11/10/05	ID# CK#	ANONYMOUS Donation UNITEMIZED		5. ⁰⁰	
11/2/05	ID# CK#	Robert C + Madeline M Tappendorf 3570 Telegraph Rd, Davenport	IA 52804	100	✓
	ID# CK#				

SUB-TOTAL

\$ 2863.⁸⁵

TOTAL (if last page of this schedule)

\$ 2863.⁸⁵

* 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

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)

Tax Payers United

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
11/1/05	ID# CK# 1003	Victory Stone 5200 SW 30th St Davenport IA 52802	Anti-Franken mail piece	\$ 1763. ⁴⁰
11/1/05	ID# CK# 1004	Hale Printing 4662 W Kimberly Rd DAVENPORT 52806	Anti-Howard mail piece	532. ⁶⁰
11/3/05	ID# CK# 1005	Bullseye Mail 589 E 5th St Davenport IA 52803	Anti-Howard mail piece	1957. ⁵⁹
11/28/05	ID# CK# 1006	CHASE CARD Service for payment to Bill Moway for autodialer for anti Howard campaign	Anti Howard autodialer	474/90
12/26/05	ID# CK# 1008	Daniel Lubell - 3001 1987 Spruce Hills Dr Bettendorf IA 52722	Repay \$200 for recording for for autodialer to Russ You not	200. ⁰⁰
12/27/05	ID# CK# 1013	CRPA speakers expensed for mailing on Perin + Lyons [Box 517 Bett IA 52722]	Mailings for speakers	1079. ¹⁵
12/27/05	ID# CK# 1014	First Financial Group 1987 Spruce Hills Dr Bettendorf IA 52722	Lease + option payment for investment purchased - PROPERTY	150.-
12/26/05	ID# CK# 1010	Qwest phone lines	Auto dialed	62.65
SUB-TOTAL				\$ 6220.29
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
<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)
Taxpayers United

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/27/05	ID# CK# 1014	First Financial Group 1987 Spruce Hills Dr	Lease (Rent)	\$ 150.-
12/27/05	ID# CK# 1015	Daniel Lubell 1987 Spruce Hills Dr Bettendorf IA 52022	computer services	81.-
12/27/05	ID# CK# 1016	Tommy La Hood 3934 Partridge Cir Bettendorf IA 52022	computer services	81.-
	ID# CK#			

SUB-TOTAL \$ 162
TOTAL (if last page of this schedule) \$ 6382.²⁹

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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)(f).)