

DISCLOSURE SUMMARY PAGE

| | |
|-------------------------------------|----------------------|
| FORM DR-2 (Rev. 02/96) | DISCLOSURE REPORT |
| For Office Use Only | |
| Comm. # | 9167 |
| Indexed | 5 |
| Audited | |
| Computer | |

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

IMPORTANT: Indicate type of committee you are reporting for: 7

(1)Statewide/Legislative Candidate (2)Statewide PAC (3)State Party (4)County/Local Candidate
 (5)County PAC (6)Ballot Issue/Franchise Committee (7)County/City Central Committee
 (8)Support Slate of Candidates

[Signature] (563) 332-1370
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

19 January 2007
 DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 10/15/06 thru 12/31/06 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
 (report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED _____

| |
|---|
| Local Committees, enter Date of Election |
| Scott |
| County & Local Committees, enter County in which Election is held |

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution is filed.)

STATEMENT OF CASH ON HAND

| | |
|---|---------------------|
| CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.) | \$ 17,254.71 |
| ADD TOTAL MONEY TAKEN IN THIS PERIOD | 3,913.84 |
| Schedule A: Cash Contributions total (Attach Schedule A) | _____ |
| Schedule C: Fund-raising Events total (Attach Schedule C) | _____ |
| 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 | \$ 21,168.55 |
| SUBTRACT TOTAL MONEY SPENT THIS PERIOD | |
| Schedule B: Expenditures total (Attach Schedule B) | 17,399.33 |
| 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) | \$ 3,769.22 |
| <hr/> | |
| UNPAID BILLS (From Schedule D - Attach Schedule D) | \$ NONE |
| IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) | \$ NONE |
| OUTSTANDING LOANS (From Schedule F - Attach Schedule F) | \$ NONE |
| CANDIDATE COMMITTEES ONLY: | |
| CONSULTANT BREAKDOWN (Schedule G Attached?) | ___ YES ___ NO |
| VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) | \$ _____ |

For Instructions, See Back of Form

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

| | |
|---|------------------------------------|
| SCHEDULE A (Rev. 02/96) | MONETARY RECEIPTS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)
 Scott 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 |
|--|--|--|--|-----------------|
| 10/16/06 | ID# CK# 2540 | The Commonwealth PAC IA 45 School Street, 2nd Floor Boston, MA 02108 | | \$ 1000.00 |
| 10/16/06 | ID# CK# | Robert J. Martin 3111 Fernwood Avenue Davenport, IA 52807 | | 50.00 |
| 10/16/06 | ID# CK# | Glen H. Suiter P. O. Box 20 Princeton, IA 52768 | | 50.00 |
| 10/22/06 | ID# CK# | Julie E. Klindt 22220 210th Street Bettendorf, IA 52722 | | 100.00 |
| 11/09/06 | ID# CK# | Fennelly for Treasurer 1520 Kenosha Court Davenport, IA 52804 | | 615.75 |
| 11/09/06 | ID# CK# | Elect Adamson for Supervisor 4260 Winston Bettendorf, IA 52722 | | 250.00 |
| 11/17/06 | ID# CK# | Minard for Supervisor 2743 Elm Street Davenport, IA 52803 | | 415.97 |
| 11/17/06 | ID# CK# | Golinghorst for Supervisor 16924 70th Avenue Walcott, IA 52773 | | 415.75 |
| 11/17/06 | ID# | Unitemized Miscellaneous Contributions | | 41.00 |
| 11/17/06 | CK# | " " " | | 25.02 |
| 12/11/06 | CK# | " " " | | .35 |
| 11/17/06 | ID# CK# | Steve Olsen for State Representative 609 9th Street Dewitt, IA 52742 | | 250.00 |
| SUB-TOTAL | | | | \$ 3213.84 |
| 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. 02/96) | MONETARY RECEIPTS |
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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 |
|--|--|---|--|-----------------|
| 12/11/06 | ID# CK# | Tammy A. Bertrand 1501 Peavey Street Sioux City, IA 51105 | | \$ 500.00 |
| 12/11/06 | ID# CK# | Reinhold Hoffmann 1902 Jackson Sioux City IA 51104 | | 200.00 |
| | ID# CK# | | | |
| SUB-TOTAL | | | | \$ 700.00 |
| TOTAL (if last page of this schedule) | | | | \$ 3913.84 |

* 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

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. 02/96) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)
Scott 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 (CANDIDATES SEE BELOW & ENTER 1.2.3) | AMOUNT EXPENDED |
|--|--|--|--|-----------------|
| 10/16/06 | ID# CK# | Allied Insurance 100 Locust Street Des Moines, IA 50391 | Insurance () | \$ 911.00 |
| 10/16/06 | ID# CK# | Susan Frazer 28125 225th Street LeClaire, IA 52753 | Postage 39.00 Paper 26.19 Labels 35.03 | 100.22 |
| 10/16/06 | ID# CK# | Paul Janecek 4322 West 30th Street Davenport, IA 52804 | Refrig 159.29 Qwest 843.25 Sign 73.01 Pop 22.83 | 3541.73 |
| | ID# CK# | | Qwest 1661.75 Rent TV 158.60 Qwest 625.00 | |
| 10/16/06 | ID# CK# | Professional Touch Cleaning Serv., Inc. 4004 West Kimberly Road, Suite A Davenport, IA 52806 | Cleaning () | 72.76 |
| 10/16/06 | ID# CK# | John Ortega 2360 West Dale Court Bettendorf, IA 52722 | Postage () | 39.00 |
| 10/24/06 | ID# CK# | Susan Frazer 28125 225th Street LeClaire, IA 52753 | Keys 3.18 Pizza 35.00 Discs 30.50 | 68.68 |
| SUB-TOTAL | | | | \$ 4733.39 |
| TOTAL (if last page of this schedule) | | | | \$ |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:

- (1) campaign purposes.
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office

Please insert the applicable number in the purpose column for each expenditure.

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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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| SCHEDULE B (Rev. 02/96) | 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.

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| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (CANDIDATES SEE BELOW & ENTER 1,2,3) | AMOUNT EXPENDED |
|--|--|---|--|-------------------------|
| 10/23/06 | ID# CK# | Committee to Elect Jim Bainbridge 4404 Ridge Road Davenport, IA 52806 | Donation () | \$ 500.00 |
| 10/25/06 10/30/06 11/09/06 | ID# CK# | Professional Touch Cleaning Service, Inc. 4004 West Kimberly Road Davenport, IA 52806 | Office Cleaning () | 72.76 72.76 72.76 |
| 10/25/06 10/25/06 | ID# CK# | Qwest P. O. Box 91104 Seattle, WA 98111 | Phone Bill Phone Bill () | 1298.00 51.56 |
| 10/30/06 | ID# CK# | Bullseye Direct Mail 589 East 53rd Street, #8 Davenport, IA 52807 | Direct Mailings () | 3138.79 |
| 10/30/06 | ID# CK# | Davenport Printing Co. 320 Brady Street Davenport, IA 52801 | Printing Tri-fold () | 525.00 |
| 11/03/06 | ID# CK# | Roger Mall 5123 Woodlane Avenue Davenport, IA 52807 | 14 tables 6 Pens 14.86 Paper 6 (59) | 11.70 693.15 |
| 11/03/06 | ID# CK# | Mel Foster Co. 3211 East 35th Street Court Davenport, IA 52807 | 22 month rental of Space () | 2200.00 |
| SUB-TOTAL | | | | \$ 8624.78 |
| TOTAL (if last page of this schedule) | | | | \$ |

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- (2) constituency expenses, and
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Please insert the applicable number in the purpose column for each expenditure.

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 56.6(3)(i).)

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| SCHEDULE B (Rev. 02/96) | MONETARY EXPENDITURES |
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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.

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|--|--|---|--|---------------------------|
| 11/08/06 | ID# CK# | Gregory Adamson 4260 Winston Bettendorf, IA 52722 | Pizza () | 49.01 \$ |
| 11/17/06 | ID# CK# | Professional Touch Cleaning Service, Inc. 4004 West Kimberly Road Davenport, IA 52806 | Office Cleaning () | 94.16 |
| 10/16/06 | ID# CK# | U. S. Bank P. O. Box 1800 Saint Paul, MN 55101 | Printing Checks () | 16.95 |
| 11/28/06 11/28/06 12/23/06 | ID# CK# | Qwest P. O. Box 91104 Seattle, WA 98111 | Phone Service () | 51.56 2006.12 95.66 |
| 11/28/06 | ID# CK# | Graphic Source, Inc. P. O. Box 2548 Davenport, IA 52809 | Precinct Sheets () | 508.25 |
| 11/30/06 | ID# CK# | John Ortega 2360 West Dale Court Bettendorf, IA 52722 | Food for Election (Day) | 60.34 |
| 12/11/06 | ID# CK# | County Waste / Overton Dep P. O. Box 5315 Rock Island, IL 61204 | Pick up Waste () | 129.04 |
| SUB-TOTAL | | | | \$ 3011.09 |
| TOTAL (if last page of this schedule) | | | | \$ |

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|--|--|--|---|-------------------|
| 11/17/06 | ID# CK# | Roger Mall 5123 Woodland Avenue Davenport, IA 52807 | Food for Party 271.16 Paper & Pencils 35.62 Janitorial (34.92) Moving Expense 222.60 | 564.30 |
| 11/17/06 | ID# CK# | Computer Team, Inc. 1049 State Street Bettendorf, IA 52722 | Set up Two Work Stations | 449.72 |
| 12/15/06 | ID# CK# | U. S. Bank P. O. Box 1800 St. Paul, MN 55101 | Service Charge () | 16.05 |
| | ID# CK# | | () | |
| | ID# CK# | | () | |
| | ID# CK# | | () | |
| | ID# CK# | | () | |
| SUB-TOTAL | | | | \$1030.07 |
| TOTAL (if last page of this schedule) | | | | \$17399.33 |

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 (1) campaign purposes,
 (2) constituency expenses, and
 (3) educational and other expenses associated with duties of office

Please insert the applicable number in the purpose column for each expenditure.

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 56.6(3)(i).)