File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

RECEIVED
FEB 26 2009

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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

FRIENDS OF DAVENPORT PROMISE

IMPORTANT: Indicate by # type of committee you are reporting for: 10
(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. 07/2007) DISCLOSURE REPORT

For Office Use Only
Comm. # ____
Logged In ____
Scanned ____
Computer ____
Audited ____

CANDIDATE COMMITTEES ONLY:
Candidate Name ____ Political Party (if applicable) ____
Office Sought ____ District (if Senate or House) ____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3) the candidate, for a

SIGNATURE OF PERSON FILING REPORT ____ TELEPHONE 563-355-1387 DATE SIGNED 2/26/2009

I AM FILING A "5 DAYS BEFORE ELECTION" REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR
(report date) Indicate by # 1 special election

☐ 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 MARCH 3, 2009
County & Local Committees, enter County in which election is held DAVENPORT / 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.) $ 0

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 14,420 00

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 $ 14,420 00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 7,582 12

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) $ 6,837 88

**UNPAID BILLS (From Schedule D - Attach Schedule D) $ 11,143 50

*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

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
☐ 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)*
FRIENDS OF DAVENPORT PROMISE

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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN $750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), 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
1/16/09	ID# CK#	TODD HOPKINS 2910 E. 64th St. DAV. IA 52807		$ 100.00	
1/16/09	ID# CK#	Ken Croken & Kathryn McKnight 29 Hillcrest Ave DAV. IA 52803		100.00	
1/16/09	ID# CK#	Mary E. Brandsgard 715 N. Pine DAV. IA 52804		50.00	
1/17/09	ID# CK#	Dorothy J. Folwell 3469 Maple Glen Drive Bettendorf, IA 52722		5000.00	
1/17/09	ID# CK#	Tracy Schwind 48 Glenwood Ave DAV. IA 52803		100.00	
1/24/09	ID# CK#	William Gluba 2421 Gaines DAV. IA 52804		250.00	
1/24/09	ID# CK#	LISA Brothers Arbisser 2122 Winding Hills Rd DAV. IA 52807		250.00	
1/24/09	ID# CK#	Kathleen Quinn 2554 East St DAV. IA 52803		100.00	
1/24/09	ID# CK#	Frank Klipsch 4210 W. Hayes Ct. DAV. IA 52804		250.00	
	ID# CK#	Ken Croken 29 Hillcrest DAV. IA 52803		100.00	
			SUB-TOTAL	$ 6300.00	
			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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(including candidate's personal funds)

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2/5/09	ID# CK#	Vincent Briley 3148 Aldgate St. Columbus, OH 43232		$ 100.00	
2/7/09	ID# CK#	Tiffany Fitzgerald 2504 N. Ohio Dav. IA 52804		100.00	
2/7/09	ID# CK#	Karen Boyd 5532 N. Thornwood Dav. IA 52806		100.00	
2/18/09	ID# CK#	Lujacka 3700 Harrison Dav. IA 52806		1000.00	
2/18/09	ID# CK#	Harrison PTA 1032 W. 53rd Dav. IA 52806		150.00	
2/18/09	ID# CK#	Jeff Womack 2226 E. 47th St Dav. IA 52807		20.00	
2/18/09	ID# CK#	Genesis Health System 1227 E Rusholme Dav. IA 52803		1000.00	
2/18/09	ID# CK#	Michael Bush 5305 Victoria Ave. - Suite 100 Dav. IA 52807		500.00	
2/18/09	ID# CK#	Jersey Roads 310 N. Main Dav. IA 52801		500.00	
2/18/09	ID# CK#	Joan Almanza 41 W. Timberline Dr. Blue Grass, IA 52726		200.00	
			SUB-TOTAL	$ 3670	
			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
☐ CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME *(Must be same as on Statement of Organization)*
FRIENDS OF DAVENPORT PROMISE

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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	VIF FOR FUND-RAISER INCOME
2/18/09	ID# CK#	Michael Bayles 2923 E. 18th DAV. IA 52803		$ 250.00	
2/18/09	ID# CK#	Ken Croken 29 Hillcrest DAV. IA 52803		50.00	
2/23/09	ID# CK# 1001	DAV. ASSN. OF Firefighters PAC #17 4003 Lillie, Suite 6 DAV. IA 52806		2000.00	
2/23/09	ID# CK#	Norman Bower 3946 Fernwood DAV. IA 52807		50.00	
2/23/09	ID# CK#	Rene Hepple 2939 E. 43rd DAV. IA 52807		100.00	
2/23/09	ID# CK#	Melinda Gowey 4703 Spring St. DAV. IA 52807		100.00	
2/23/09	ID# CK#	Martha Easter-Wells 82905 Great River Road LeClaire, IA 52753		250.00	
2/24/09	ID# CK#	Mollie O'Meara Conrad 1945 E. 43rd St. DAV. IA 52807		50.00	
2/24/09	ID# CK#	Gail Karp 4721 Belle Ave. DAV. IA 52807		100.00	
2/24/09	ID# CK#	Thomas Karl Figge P.O. BOX 213 Long Grove, IA 52756		1000.00	
			THIS-TOTAL	$ 4450	
			TOTAL (if last page of this schedule)	$ 14,420.00	

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING 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.

COMMITTEE NAME *(Must be same as on Statement of Organization)*
FRIENDS OF DAVENPORT PROMISE

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 THE TRANSACTION)	AMOUNT EXPENDED
1/23/09	ID# CK# 1	David Vorland 124 N. Mitchell Preston, IA 52069	campaign coordination	$ 1200.00
2/6/09	ID# CK# 1100	David Vorland 124 N. Mitchell Preston, IA 52069	campaign coordination	1200.00
2/14/09	ID# CK# 1101	Jazzmyn Phillips 431 W. Locust DAV. IA 52803	campaign assistance - voter outreach	300.00
2/14/09	ID# CK# 1102	Scott Co. Democrats 1416 W. 16th DAV. IA 52804	voter list	200.00
2/23/09	ID# CK# 1103	David Vorland 124 N. Mitchell Preston, IA 52069	campaign coordination	1200.00
2/23/09	ID# CK# 1104	Jazzmyn Phillips 431 W. Locust DAV. IA 52803	campaign assistance - voter outreach	300.00
2/23/09	ID# CK# 1105	Victory Enterprises 5200 SW 30th St. DAV. IA 52802	vote by mail postcard & phone calls	2216.44
2/23/09	ID# CK# 1106	Karen Peachee 1004 57th Place DAV. IA 52806	reimburse for yard signs	965.68
			SUB-TOTAL	$ 7582.12
			TOTAL (if last page of this schedule)	$ 7582.12

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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
☐ CHECK THIS BOX IF AMENDING FORM.	

COMMITTEE NAME *(Must be same as on Statement of Organization)*
FRIENDS OF DAVENPORT PROMISE

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*
2/14/09	Victory Enterprises 5200 SW 30th DAV. IA 52802	phone calls	$ 11,143.50
		SUB-TOTAL	$
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 11,143.50

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

Page 1 of 1 (for Schedule D)

CANDIDATE COMMITTEES NOTE:
*Incurred Indebtedness also includes each person/entity with whom the candidate 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, management or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.