

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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Story

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

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

Committee to Elect Ryan Doll

IMPORTANT: Indicate by # type of committee you are reporting for: 6
 (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	Political Party (if applicable)
Ryan Doll	N/A
Office Sought	District (if Senate or House)
Ames City Council - Ward 3	N/A

Late reports are subject to possible civil and criminal penalties.

SIGNATURE OF PERSON FILING REPORT _____ **TELEPHONE** _____ **DATE SIGNED** _____

I AM FILING A January 19, 2006 REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.
 (report date) **RECEIVED** Indicate by #
EMAIL

CHECK IF AMENDMENT TO REPORT DATED JAN 19 2006

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 November 8, 2005
County & Local Committees, enter County in which Election is held <u>Story</u>

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.) \$ 1078.90

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 200.00

Schedule F: Loans Received total (Attach Schedule F) 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 1278.90

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 703.34

Schedule F: Loan Repayments total (Attach Schedule F)..... 575.56

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)..... \$ 0

****UNPAID BILLS** (From Schedule D - Attach Schedule D)..... \$ 0

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) \$ 24.44

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)..... \$ 0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0

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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)
The Committee to Elect Ryan Doll

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
12/05/2005	ID# CK#	Terry Besser 2036 Pinehurst Dr. Ames IA 50010	None.	\$50.00	<input type="checkbox"/>
12/05/2005	ID# CK#	Mack Shelly 3454 Southdale Dr. Ames IA 50010	None.	50.00	<input type="checkbox"/>
12/05/2005	ID# CK#	Tedd Devick 2019 Kildee St Ames IA 50014	None.	50.00	<input type="checkbox"/>
12/13/2005	ID# CK#	Marlene Robinson 1326 Lincoln Way Ames IA 50010	None.	50.00	<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"/>
SUB-TOTAL				\$ 200	
TOTAL (if last page of this schedule)				\$ 200	

* 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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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)
The Committee to Elect Ryan Doll

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
12/5/2005	ID# CK#	Valentino's 2500 Ferndale Avenue Ames IA 50010	Pizza for Volunteers	\$ 30.00
12/6/2005	ID# CK#	Pizza Pit 207 1/2 Welch Ave. Ames IA 50014	Volunteer Food	120.00
12/9/2005	ID# CK#	Ryan Doll 6101 Buchanan Hall Ames IA 50010	Reimburse for Volunteer Pizza, Drinks, Munchies, etc.	134.34
12/13/2005	ID# CK#	Story County Auditor 900 Sixth Street Nevada IA 50201	Absentee Email Updates	10.00
12/15/2005	ID# CK#	Iowa State University 2229 Lincoln Way Ames IA 50011	M-Shop Rentals, After-parties	400.00
01/13/2006	ID# CK#	Brian Phillips 37033 Lassen St. Fremont CA 94536	Printing Costs	9.00
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 703.34
TOTAL (if last page of this schedule)				\$ 703.34

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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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)
The Committee to Elect Ryan Doll

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 600

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
			\$

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
1/19/2006	Ryan Doll 6101 Buchanan Hall Ames, IA 50010	Candidate	\$ 575.56

TOTAL (PART I) \$ _____

TOTAL CASH REPAYMENTS (PART II) \$ 575.56
 From Schedule E -- TOTAL LOANS FORGIVEN \$ 24.44
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 0

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