FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT

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

Opportunity Carlisle, Inc.

IMPORTANT Indicate by # type of committee you are reporting for [11]
(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

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) _____

ETHICS & CAMPAIGN DISCLOSURE BOARD NOV 2 2005 FILED

Late reports are subject to possible civil and criminal penalties

[signature] 515-321-2525 11-02-05

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

I AM FILING A 11-02-2005 REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) Indicate by # [1]

**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 _____

County & Local Committees enter County in which Election is held _____

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) $ 0.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in kind below) 920.00

Schedule F: Loans Received total (Attach Schedule F) 0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL $ 920.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 910.80

Schedule F: Loan Repayments total (Attach Schedule F) 0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR 3) $ 9.20

****UNPAID BILLS** (From Schedule D - Attach Schedule D) $ 0.00

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) $ 0.00

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) $ 0.00

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)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Opportunity Carlisle, inc.

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
05-16-05	ID# CK# Cash	Blair Dewey		$100.00	☐
06-15-05	ID# CK# Cash	Frank Schultz		$50.00	☐
06-23-05	ID# CK# Check	Neil Ruddy		$50.00	☐
06-23-05	ID# CK# Check	Jim Shoning		$100.00	☐
09-30-05	ID# CK# Check	North River Consulting, Inc.		$250.00	☐
10-04-05	ID# CK# Cash	Blair Dewey		$20.00	☐
10-20-05	ID# CK# Check	Fiber Utility Network, LLC		$350.00	☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐

SUB-TOTAL $ 920.00

TOTAL *(If last page of this schedule)* $ 920.00

* 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.

Page 1 of 1 (for Schedule A)

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)*

Opportunity Carlisle, Inc.

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
05-24-05	ID# CK# Auto Debt	Deluxe Checks	1 box of checks	$ 13.40
06-30-05	ID# CK# Auto Debt	Great Western Bank Carlisle, IA 50047	Checking Account Monthly Service Fee	$10.60
07-30-05	ID# CK# Auto Debt	Great Western Bank Carlisle, IA 50047	Checking Account Monthly Service Fee	$10.60
08-30-05	ID# CK# Auto Debt	Great Western Bank Carlisle, IA 50047	Checking Account Monthly Service Fee	$10.60
09-30-05	ID# CK# Auto Debt	Great Western Bank Carlisle, IA 50047	Checking Account Monthly Service Fee	$10.60
10-04-05	ID# CK# 2001	The Carlisle Citizen Carlisle, IA 50047	Newspaper Advertising	$157.00
10-10-05	ID# CK# 2002	etc Graphics Carlisle, IA 50047	Yard Signs	$351.40
10-31-05	ID# CK# 2003	The Carlisle Citizen Carlisle, IA 50047	Newspaper Advertising	$336.00
			SUB-TOTAL	$ 900.20
			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

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)*

Opportunity Carlisle, Inc.

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
10-31-05	ID# CK# Auto Debt	Great Western Bank Carlisle, IA 50047	Checking Account Monthly Service Fee	$ 10.60
06-30-05	ID# CK# Auto Debt			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 10.60
			TOTAL ***(if last page of this schedule)***	$ 910.80

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).)