

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	21382
Logged In	
Scanned	
Computer	
Audited	

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

Friends of Extension

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

CANDIDATE COMMITTEES

Candidate Name _____ Political Party (if applicable) _____

Office Sought _____ District (if Senate or House) _____

ETHICS & CAMPAIGN DISCLOSURE BOARD

JAN 5 2007

PM 1.2.07

FILED

Late reports are subject to possible civil and criminal penalties.

E. J. Van Batta 712-255-3191 1/2/07
 SIGNATURE OF PERSON FILING REPORT Treasurer TELEPHONE DATE SIGNED

I AM FILING A Final REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.
 (report date) 10/29/06 - 12/31/06 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
Nov. 7, 2006
 County & Local Committees, enter County in which Election is held
Woodbury County

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.)	\$	<u>4,143.62</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>1,844.94</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
(Schedule H applies to Candidates' Committees Only)		
	SUB-TOTAL.....	\$ <u>5,988.56</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>(5,988.56)</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$	<u>0</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>10.00</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>
CONSULTANT BREAKDOWN (Schedule G Attached?) <u>N/A</u>	YES	<input checked="" type="checkbox"/> NO
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>0</u>

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
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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
	ID# CK#	<i>See attached detail</i>		\$	<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"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$
\$1844⁹⁹

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.

Attachment to
Schedule A

Friends of Extension
Contributions - Money Taken In - FAB Account # 11187757

<u>Date</u>	<u>Name of Contributor</u>	<u>Address of Contributor</u>	<u>Amount</u>
10/31/06	Bomgaars	1805 Zenith Drive Sioux City, IA 51103	\$ 500.00
10/31/06	Midwest Printers	1011 Grandview Blvd. P.O. Box 5245 Sioux City, IA 51102	\$ 500.00
10/31/06	Five-Star Awards & More	601 West 29th Street South Sioux City, NE 68776	\$ 100.00
11/01/06	Stee Maxwell	P.O. Box 805 Merville, IA 51039-0805	\$ 100.00
11/01/06	Pioneer Bank	202 1st Street Sergeant Bluff, IA 51054	\$ 100.00
11/08/06	Woodford Enterprises, Inc.	Box 21 Sergeant Bluff, IA 51054	\$ 75.00
12/06/06	Brinker International	6820 LBJ Freeway Dallas, TX 75240	\$ 469.94

TOTAL \$ 1,844.94

FOR INSTRUCTIONS, SEE BACK OF FORM



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)
Friends of Extension

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
	ID# CK#	<i>see attached detail</i>		\$
	ID# CK#			

SUB-TOTAL	\$
TOTAL (if last page of this schedule)	\$ 5,988.56

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).)

Attachment to Schedule B

Friends of Extension Expenditures - Money Spent - FAB Account # 11187757

<u>Check #</u>	<u>Date</u>	<u>To Whom</u>	<u>Address</u>	<u>Purpose of Expenditure</u>	<u>Amount</u>
16	10/30/06	Sergeant Bluff Advocate	P.O. Box 712 Sergeant Bluff, IA 51054	payment for newspaper ads	\$ 63.75
17	10/30/06	Sloan Starlet	P.O. Box 330 Whiting, IA 51063	payment for newspaper ads	\$ 60.75
18	10/30/06	KSUX Radio	2000 Indian Hills Drive Sioux City, IA 51104	payment for radio advertisements	\$ 892.50
19	11/01/06	Moville Record	Box AE 12 South 2nd Street Moville, IA 51039	payment for newspaper ads	\$ 150.00
20	10/31/06	Steph Anderson	406 W. 21st Street South Sioux City, NE 68776	reimburse for supplies	\$ 12.78
21	11/01/06	NRG Media - BOB FM	522 14th Street Sioux City, IA 51105	payment for radio advertisements	\$ 690.00
22	11/01/06	KOOL Radio	2000 Indian Hills Drive Sioux City, IA 51104	payment for radio advertisements	\$ 331.50
23	11/01/06	KSCJ Radio	2000 Indian Hills Drive Sioux City, IA 51104	payment for radio advertisements	\$ 357.00
24	11/01/06	KG95 Radio	1113 Nebraska Street Sioux City, IA 51105	payment for radio advertisements	\$ 454.75
25	11/03/06	Sioux City Journal	6th & Pavonia Street Sioux City, IA 51105	payment for newspaper ads	\$ 1,062.30
26	11/10/06	Mail House, Inc.	P.O. Box 1105 Sioux City, IA 51102-1105	payment for addressing & mailing	\$ 702.32
27	11/13/06	Sloan Starlet	P.O. Box 330 Whiting, IA 51063	payment for newspaper ads	\$ 60.75
28	12/05/06	Kingsley News-Times	P.O. Box 930 Le Mars, IA 51031-0930	payment for newspaper ads	\$ 127.50
29	12/05/06	Sergeant Bluff Advocate	P.O. Box 712 Sergeant Bluff, IA 51054	payment for newspaper ads	\$ 25.50
30	12/06/06	Moville Record	Box AE 12 South 2nd Street Moville, IA 51039	payment for newspaper ads	\$ 30.00
31	12/07/06	Sloan Starlet	P.O. Box 330 Whiting, IA 51063	payment for newspaper ads	\$ 22.50
32	12/14/06	Danbury Review	P.O. Box 207 Danbury, IA 51019-0207	payment for newspaper ads	\$ 90.00
Cashiers Check	12/26/06	Woodbury County Extension	4301 Sergeant Road #213 Sioux City, IA 51106	contribution of excess proceeds	\$ 427.33
Cashiers Check	12/26/06	4-H Foundation	4301 Sergeant Road #213 Sioux City, IA 51106	contribution of excess proceeds	\$ 427.33

TOTAL	\$ 5,988.56
--------------	--------------------

