

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	2703
Logged In	
Scanned	
Computer	WRS
Audited	8-25-05

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Matt McCoy

IMPORTANT: Indicate by # type of committee you are reporting for: (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 <u>MATT MCCOY</u>	Political Party (if applicable) <u>DEMOCRAT</u>
Office Sought <u>State Senate</u>	District (if Senate or House) <u>31</u>

Late reports are subject to possible civil and criminal penalties.

Don Till (Doug Tillman) 515/225-1019 1-10-05
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A 1-19-05 (report date) 12-31-05 REPORT FOR (1) ELECTION YEAR (2) NON-ELECTION YEAR. Indicate by # 2

CHECK IF AMENDMENT TO REPORT DATED: JAN 17 2005

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.)	<u>518,328.81</u>	\$	<u>4363.59</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD			
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)			<u>15785.00</u>
Schedule F: Loans Received total (Attach Schedule F)			<u>--</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)			<u>--</u>
		SUB-TOTAL	<u>20148.59</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD			
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)			<u>16242.42</u>
Schedule F: Loan Repayments total (Attach Schedule F)			<u>--</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	<u>518,283.39</u>	\$	<u>3906.17</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	<u>1046.63</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)		\$	<u>--</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)		\$	<u>--</u>
CANDIDATE COMMITTEES ONLY:			
CONSULTANT BREAKDOWN (Schedule G Attached?)			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)		\$	<u>1669.73</u>

For Instructions, See Back of Form

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

See amended page

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)
Committee to Elect Matt McCoy

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/YYR)	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
✓ 1-5-04	ID# 9659 CK# 1238	Fed of IA INSURERS PAC PO BOX 1756 Des Moines IA 50306		\$ 250.00	<input type="checkbox"/>
1-9-04	ID# CK# 2008	William Jensen 555 17th St Dm IA 50309		100.00	<input type="checkbox"/>
1-10-04	ID# CK# 20312	Stewart Hansen 3010 Sycamore Dr WDM IA 50266		100.00	<input type="checkbox"/>
✓ 1-6-04	ID# 6082 CK# 902	MED AM ENERGY - EFF Govt Committee 666 GRAVE DM IA 50303		500.00	<input type="checkbox"/>
✓ 1-5-04	ID# 6475 CK# 2711	CASEY'S PAC Box 3001 Ankeny IA 50021		100.00	<input type="checkbox"/>
✓ 1-5-04	ID# 6250 CK# 2220	IOWA Cable PAC 835P HICKMAN CLINT IA 50325		500.00	<input type="checkbox"/>
✓ 1-6-04	ID# 6107 CK# 3384	QWEST IPAC 925 High St DM IA 50309		1000.00	<input type="checkbox"/>
7-20-04	ID# CK# 13681	Eliot Keller IOWA CITY IA		35.00	<input type="checkbox"/>
✓ 7-20-04	ID# 6356 CK# 1278	Freedom Fund PAC 851 19th St DM IA 50314		100.00	<input type="checkbox"/>
8-2-04	ID# CK# 1072	Michael Meoued URBAVALZ IA 50322		500.00	<input type="checkbox"/>

SUB-TOTAL

\$ 3185.00

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.

For instructions, See Back of Form

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

See Amended Report

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)
Comm. Hc to Elect Roth McCoy

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8/2/04	ID# CK# 1145	MICHAEL MYERS URBANDOL? IA		\$ 500.00	<input type="checkbox"/>
9-13-04	ID# 6056 CK# 3283	Bankers Union in Legislature Decisions Johnston IA		500.00	<input checked="" type="checkbox"/>
9-13-04	ID# 6027 CK# 2233	Deere PAC IOWA Des Moines IA		250.00	<input checked="" type="checkbox"/>
9-13-04	ID# 6004 CK# 4190	Associated General Contractors of IA PAC Des Moines IA		2000.00	<input checked="" type="checkbox"/>
9-13-04	ID# 6052 CK# 2786	IND. INS AGENTS of IA PAC WOM IA		250.00	<input checked="" type="checkbox"/>
9-13-04	ID# 6058 CK# 2441	IA chiropractic society Aurora IA		200.00	<input checked="" type="checkbox"/>
9-13-04	ID# 6063 CK# 1706	IA Dental Assn PAC DM IA		500.00	<input checked="" type="checkbox"/>
9-13-04	ID# 6067 CK# 3156	IA Health PAC WOM IA 50366		200.00	<input checked="" type="checkbox"/>
9-13-04	ID# 6070 CK# 3060	IOWA Low PAC DM IA		100.00	<input checked="" type="checkbox"/>
9-13-04	ID# 6118 CK# 2095	IOWA optometric Assn PAC WOM IA 51666		200.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 4700.00	
TOTAL (if last page of this schedule)				\$ -	

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

See amended page

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)

Comm. to elect met McCoy

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✓ 9-13-04	ID# 6046 CK# 3818	Justice For All PAC PM IA 50265		\$ 100.00	<input checked="" type="checkbox"/>
✓ 9-13-04	ID# 6096 CK# 1824	Manufactured Houses PAC OM IA		250.00	<input checked="" type="checkbox"/>
USP 9-13-04	ID# 8140 CK# 1461	PFIZER PAC - STAR 285 East 42nd St NY NY		100.00	<input checked="" type="checkbox"/>
✓ 9-13-04	ID# 6107 CK# 3409	Quest IPAC DM IA		1000.00	<input checked="" type="checkbox"/>
✓ 9-13-04	ID# 6038 CK# 00100	Horizon IA Star Good Luck Club Grinnell IA		100.00	<input checked="" type="checkbox"/>
9-13-04	ID# CK# 4255	Randy J Sackett Windsor Heights IA		250.00	<input checked="" type="checkbox"/>
9-13-04	ID# CK# 1688	John C. Schachtel DM IA		100.00	<input checked="" type="checkbox"/>
USP 9-30-04	ID# 8251 CK# 1335	PRIPAC Des Moines IA		250.00	<input type="checkbox"/>
✓ 9-30-04	ID# 6098 CK# 3319	IOWA BEV PAC Des Moines IA		150.00	<input type="checkbox"/>
✓ 9-30-04	ID# 6099 CK# 997	Meredith CORP - Employee Fund Des Moines IA		500.00	<input type="checkbox"/>
SUB-TOTAL				\$ 2800.00	<input checked="" type="checkbox"/>
TOTAL (if last page of this schedule)				\$ —	

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

See amended page

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COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Matt McCoy

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✓ 10-25-04	ID# 6082 CK# 1066	MED AM ENERGY Des Moines IA		\$ 500.00	<input type="checkbox"/>
10-25-04	ID# — CK# 5917	Robert KATHL FULTON IL		400.00	<input type="checkbox"/>
✓ 10-25-04	ID# 703 6323 CK# 2942	MASKA BUILDERS OF IA PAC Des Moines IA		1000.00	<input type="checkbox"/>
✓ 10-25-04	ID# 6426 CK# 1471	IOWA TELECOM NEWTON IA		250.00	<input type="checkbox"/>
✓ 10-25-04	ID# 6351 CK# 1031	PET MARKET LOAN STORES West Des Moines IA		200.00	<input type="checkbox"/>
10-25-04	ID# CK# 9408	CRADLE NELSON LAS VEGAS NV		500.00	<input type="checkbox"/>
✓ 10-25-04	ID# 6125 CK# 2448	IA REALTORS PAC CLIVE IA		1000.00	<input type="checkbox"/>
✓ 10-25-04	ID# 6429 CK# 1905	HONEY HIVE PAC Des Moines IA		500.00	<input type="checkbox"/>
✓ 11-26-04	ID# 6326 CK# 3887	IA ASSN MCDONALD'S OPERATORS GRAMES IA		750.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 5100.00	
TOTAL (if last page of this schedule)				\$ 15785.00	

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Receipt

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

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1/5/04	ID# 9659 CK# 1238	Fed of IA Insurers PAC PO Box 1756 Des Moines, IA 50306		\$250.00	<input type="checkbox"/>
1/5/04	ID# 6475 CK# 2711	Casey's PAC Box 3001 Ankeny, IA 50021		100.00	<input type="checkbox"/>
1/5/04	ID# 6250 CK# 2220	Iowa Cable PAC 8350 Hickman Clive, IA 50325		500.00	<input type="checkbox"/>
1/6/04	ID# 6082 CK# 902	Mid American Energy 666 Grand Ave. Des Moines, IA 50303		500.00	<input type="checkbox"/>
1/6/04	ID# 6107 CK# 3384	Qwest IPAC 925 High St. Des Moines, IA 50309		1,000.00	<input type="checkbox"/>
1/8/04	ID# CK# 20312	Stewart Hansen 3010 Sylvania Dr. West Des Moines, IA 50266		100.00	<input type="checkbox"/>
1/9/04	ID# CK# 2008	William Jensen 555 17th St. Des Moines, IA 50309		100.00	<input type="checkbox"/>
7/20/04	ID# CK# 13681	Eliot Keller 1244 Devon Dr. NE Iowa City, IA		35.00	<input type="checkbox"/>
7/20/04	ID# 6356 CK# 1278	Freedom Fund PAC 831 19th St. Des Moines, IA 50314		100.00	<input type="checkbox"/>
8/2/04	ID# CK# 1072	Michael Medved 2530 73rd St. Urbandale, IA 50322		500.00	<input type="checkbox"/>
SUB-TOTAL				\$ 3185.00	
TOTAL (if last page of this schedule)				\$	

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Reset

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8/2/04	ID# CK# 1145	Michael Myers 2530 73rd St. Urbandale, IA 50322		\$500.00	<input type="checkbox"/>
9/13/04	ID# 6056 CK# 3283	Bankers Unite Legislative Decisions 8800 NW 62nd Ave. Johnston, IA 50131		500.00	<input checked="" type="checkbox"/>
9/13/04	ID# 6027 CK# 2233	Deere PAC Iowa 666 Grand Ave. Des Moines, IA 50309		250.00	<input checked="" type="checkbox"/>
9/13/04	ID# 6004 CK# 4190	Assoc General Contractors of IA PAC 701 E. Court Ave. Des Moines, IA 50309		2,000.00	<input checked="" type="checkbox"/>
9/13/04	ID# 6052 CK# 2786	Independent Ins Agents of IA PAC 4000 Westown Pkwy Ste. 200 West Des Moines, IA 50265		250.00	<input checked="" type="checkbox"/>
9/13/04	ID# 6058 CK# 2441	Iowa Chiropractic Society 1605 N. Ankeny Blvd Ste. 100 Ankeny, IA 50021		200.00	<input checked="" type="checkbox"/>
9/13/04	ID# 6063 CK# 1706	IA Dental Assoc. PAC 505 5th Ave. Ste. 333 Des Moines, IA 50309		500.00	<input checked="" type="checkbox"/>
9/13/04	ID# 6067 CK# 3156	Iowa Health PAC 6750 Westown Pkwy #100 West Des Moines, IA 50266		200.00	<input checked="" type="checkbox"/>
9/13/04	ID# 6070 CK# 3060	Iowa Law PAC 521 E. Locust 3rd Floor Des Moines, IA 50309		100.00	<input checked="" type="checkbox"/>
9/13/04	ID# 6118 CK# 2095	Optometric Assn PAC 1454 30th St. Ste 204 West Des Moines, IA 50266		200.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 4700.00	
TOTAL (if last page of this schedule)				\$	

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Reset . . . m

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input checked="" 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)
Committee to Elect Matt McCoy

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9/13/04	ID# 6046 CK# 3818	Justice For All PAC 218 6th Ave. Ste. 526 Des Moines, IA 50265		\$100.00	<input checked="" type="checkbox"/>
9/13/04	ID# 6096 CK# 1824	Manufacturing Housing PAC 1400 Dean Ave. Des Moines, IA 50316		250.00	<input checked="" type="checkbox"/>
9/13/04	ID# CK# 1461	Pfizer PAC 235 E. 42nd St. New York, NY 10017		100.00	<input checked="" type="checkbox"/>
9/13/04	ID# 6107 CK# 3409	Qwest PAC 925 High St. 9S9 Des Moines, IA 50309		1,000.00	<input checked="" type="checkbox"/>
9/13/04	ID# 6038 CK# 00120	Verizon 11 Eleventh Ave Ste. 2 Grinnell, IA 50112		100.00	<input checked="" type="checkbox"/>
9/13/04	ID# CK# 4255	Randy J Sackett 1817 77th St. Windsor Heights, IA 50322		250.00	<input checked="" type="checkbox"/>
9/13/04	ID# CK# 1688	John Schachterle 317 6th Ave. Ste 740 Des Moines, IA 50309		100.00	<input checked="" type="checkbox"/>
9/30/04	ID# 8251 CK# 1335	PRINPAC 711 High St. Des Moines, IA 50392		250.00	<input checked="" type="checkbox"/>
9/30/04	ID# 6098 CK# 3319	Iowa Beverage PAC 321 E. Walnut Des Moines, IA 50309		150.00	<input checked="" type="checkbox"/>
9/30/04	ID# 6099 CK# 997	Meredith Corp. - Employee Fund 1716 Locust Des Moines, IA 50309		500.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 2800.00	
TOTAL (if last page of this schedule)				\$ 0	
TOTAL				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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10/25/04	ID# 6082 CK# 1066	MidAmerican Energy 666 Grand Ave. Des Moines, IA 50303		\$500.00	<input type="checkbox"/>
10/25/04	ID# CK# 5919	Robert Kehl 9001 Lincoln Rd. Fulton, IL 61252		400.00	<input type="checkbox"/>
10/25/04	ID# 703 CK# 2942	Master Builders of Iowa PAC 221 Park St. Des Moines, IA 50303		1,000.00	<input type="checkbox"/>
10/25/04	ID# 6486 CK# 1471	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208		250.00	<input type="checkbox"/>
10/25/04	ID# 6351 CK# 1031	Petroleum Marketers & Convenience Stores 1303 50th St. West Des Moines, IA 50266		200.00	<input type="checkbox"/>
10/25/04	ID# CK# 9408	Craig Nielsen 8620 Titleist Circle Las Vegas, NV 89117		500.00	<input type="checkbox"/>
10/25/04	ID# 6125 CK# 2448	Iowa Realtors PAC 1370 NW 114th St. Ste 100 Clive, IA 50325		1000.00	<input type="checkbox"/>
10/25/04	ID# 6429 CK# 1905	Heavy Highway PAC 2415 Ingersoll Des Moines, IA 50312		500.00	<input type="checkbox"/>
11/26/04	ID# 6386 CK# 3887	Iowa Assn McDonalds Operators PO Box 189 Grimes, IA		750.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 5100.00

TOTAL (if last page of this schedule)

\$ 15785.00

Joyce M Castonguay
3/27/06

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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)
Committee to elect MATT MCCOY

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
1-7-04	ID# CK# 2576	Best Buy Box 5338 CAROL Stream IL 60147	Computer Payment	\$ 34.00
1-18-04	ID# CK# 2577	Matt McCoy 4720 Woodland Dm IA 50312	Reimb Fund-raising trip exp	850.13
1-18-04	ID# CK# 2578	Matt McCoy 4720 Woodland DM IA 50312	Reimburse Democratic Party Expenses	42.44
1-26-04	ID# CK# 2579	US CELLULAR Box 6203 Palatine IL 60055	Cell Bill	166.33
2-2-04	ID# CK# 2580	Best Buy Box 5338 CAROL Stream IL 60147	Computer Payment	33.00
2-15-04	ID# CK# 2581	Democratic Leadership Council Dm IA	DUES	50.00
2-15-04	ID# CK# 2582	Matt McCoy DM IA	Reimb postage	37.00
2-21-04	ID# CK# 2583	Matt McCoy DM IA	Reimburse office expenses	336.30
SUB-TOTAL				\$ 1549.20
TOTAL (if last page of this schedule)				\$ -

* See descriptions attached

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



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)
Committee to Elect Matt McCoy

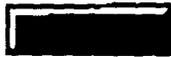
DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2/28/04	ID# CK# 2584	mediacom Box 94310 Palatine IL	Internet cable	\$ 90.62
2/28/04	ID# CK# 2585	US CELLULAR Box 7835 Madison WI 53707	Cell phone	187.27
2/28/04	ID# CK# 2586	Bobcat Rental Dormans IA	office storage	111.30
3-6-04	ID# CK# 2587	legislative info office DM IA	Personalized cards	50.00
3-6-04	ID# CK# 2588	Best Buy Box 5338 Carol Stream IL	Computer Payment	33.00
3-23-04	ID# CK# 2589	mediacom Box 94310 Palatine IL	Internet cable	57.27
3/25/04	ID# CK# 2590	US CELLULAR PO Box 0203 PALATINE IL	Cell phone	86.60
3/30/04	ID# CK# 2591	Best Buy Box 5338 Carol Stream IL	Computer Payments	409.66
SUB-TOTAL				\$ 1025.92
TOTAL (if last page of this schedule)				\$

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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)
Committee to Elect Matt McCoy

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
3/30/04	ID# CK# 2592	Budget Rental DM IA	office storage	\$ 111.30
4/22/04	ID# CK# 2593	Mediacom Box 94310 Polartine IL	Internet cable	111.59
4/27/04	ID# CK# 2594	US Cellular Polartine IL	Cell phone	159.30
4/27/04	ID# CK# 2595	Budget Rental DM IA	office storage	111.30
5-1-04	ID# CK# 2596	Best Buy Box 5228 Polartine IL	computer payments	37.00
4-13-04	ID# CK# AWD	West Bank WDM IA	check charges	15.50
5-24-04	ID# CK# 2597	US Cellular Madison WI	cell phone	179.91
5-25-05	ID# CK# 2598	Budget Rental DM IA	office storage	111.30
SUB-TOTAL				\$ 837.26
TOTAL (if last page of this schedule)				\$ —

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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



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)
Committee to elect Matt McCoy

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
6/1/04	ID# CK# 2599	Best Buy Palatine IL	computer payments	\$ 42.00
6/25/04	ID# CK# 2600	US CELLULAR Palatine WI	cell phone	178.69
6/29/04	ID# CK# 2601	Best Buy Palatine IL	computer payments	42.00
6/29/04	ID# CK# 2602	Budget Storage Des Moines IA	office storage	111.30
7/26/04	ID# CK# 2603	US CELLULAR Palatine WI	cell phone	136.55
7/26/04	ID# CK# 2604	Budget Storage Dm IA	office storage	111.30
8/14/04	ID# CK# 2605	Best Buy CAMP STREAM IL	computer payments	41.00
8/14/04	ID# CK# 2606	Matt McCoy Dm IA	Pastor Reimb	90.50
SUB-TOTAL				\$ 753.29
TOTAL (if last page of this schedule)				\$ —

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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
<input type="checkbox"/> 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)
Committee to Elect Matt McCoy

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/27/04	ID# CK# 2607	Budget Storage Om IA	office storage	\$ 111.30
8/27/04	ID# CK# 2608	US Cellular Palatine IL	cell phone	112.75
8/31/04	ID# CK# 2609	Best Buy Carol Stream IL	computer payments	39.00
✓ 9/11/04	ID# 9098 CK# 2610	Senate monthly Fund Victory 2004 1408 Locust Des Moines IA 50309	Voter constituency individual roles	5500.00
9-29-04	ID# CK# 2611	US Cellular Palatine IL	cell phone	110.90
9-29-04	ID# CK# 2612	Budget Storage Om IA	office storage	111.30
9-30-04	ID# CK# 2613	Best Buy Carol Stream IL	computer payments	39.00
✓ 10-6-04	ID# 9098 CK# 2613	SENATE MONTHLY FUND Om IA	Voter constituency individual roles	1000.00
SUB-TOTAL				\$ 7024.26
TOTAL (if last page of this schedule)				\$ —

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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

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. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Matt McCoy

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-20-04	ID# 9155 CK# 2615	POLK COUNTY DEMOCRATICS Des Moines IA	Voter constituency	\$1000.00
10-20-04	ID# 9098 CK# 2616	IOWA DEMOCRATIC PARTY Des Moines IA	Voter constituency	1000.00
10-25-04	ID# CK# 2617	US CELLULAR Pella IL	Cell phone	214.78
10-25-04	ID# CK# 2618	Budget Storage DM IA	Office storage	111.30
10-26-04	ID# CK# 2619	Matt McCoy DM IA	Reimbursement: travel 617 Postage printing 250	867.00
11-1-04	ID# CK# 2620	Best Buy CAROL STORAN IL	Computer Payments	38.00
11-24-04	ID# CK# 2621	U.S. Cellular Pella IL	Cell phone	163.78
1-24-04	ID# CK# 2622	Budget Storage DM IA	Budget	111.30
SUB-TOTAL				\$ 3506.16
TOTAL (if last page of this schedule)				\$ —

* See description attached

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 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



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)
Committee to Elect Matt McCoy

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
11-26-04	ID# CK# 2623	Matt McCoy DM IA	* Expense Reimbursements	\$ 659.23
11-29-04	ID# CK# 2624	Best Buy Carol Stream IL	Computer Payments See H	631.71
12-18-04	ID# CK# 2625	Sprint KC MO	cell phone	96.39
12-18-04	ID# CK# 2626	Matt McCoy DM IA	* EXP REIMB	159.00
	ID# CK#			

* See description attached

SUB-TOTAL \$ 1546.33
TOTAL (if last page of this schedule) \$ 16242.42

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Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" 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)
Committee to Elect Matt McCoy

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#	CLARIFICATION OF 4 CHECKS LISTED ON 1/19/2005 REPORT		\$
2/21/04	ID# CK#2583	Matt McCoy Des Moines, IA	Move office furn to storage 200.00 Security deposit for storage 25.00 First month storage fee 111.30	336.60
10/26/04	ID# CK# 2619	Matt McCoy Des Moines, IA	Taiwan Govt - Iowa exports Chicago 600 miles .37/mile 222.00 hotel 350.00/3 meals \$15/each 45.00(\$617)	
	ID# CK#2619	Matt McCoy Des Moines, IA	Constituent mailing postage & printing (\$250)	867.00
11/26/04	ID# CK#2623	Matt McCoy Des Moines, IA	UNICEF cards - mailing to constituents	159.00
12/18/04	ID# CK#2626	Matt McCoy Des Moines, IA	Sprint - cell phone Office Max & Best Buy - printing and supplies	659.23
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$

Jesse M Castonguay
3/27/06

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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).)

3 27 06

* Auditor note: meals would apparently not be a covered campaign expense. however, amount is offset by 2002 bank charges that were not reported, of \$15.50 + \$20.00 + \$20.00, and coverage in account escheated to State of Iowa, so no further action requested.

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
 Committee to Elect Matt McLoey

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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*
8-18-03	Best Buy CAROL STREAM IL	COMPUTER	\$ 739.25
4-27-04	Best Buy CAROL STREAM IL	COMPUTER / SUPPLIES	307.38
SUB-TOTAL			\$ 1046.63
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1046.63

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

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

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Matt McCoy

Resident

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YY)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
5-12-00	Sony Laptop	5/16 1967.79 <u>1908.00</u>	-0-
10-9-02	Computer PC	1833.22	916.62
¹⁸ 8-13-03	Computer	1075.87	753.11

Date (MM/DD/YY)	Name and Address of Purchaser/Donor	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 1669.73

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ TOTALS \$ \$

* If estimated, show est. beside figure.

(Attach Additional Schedules If Needed)

Page 1 of 1 Pages (For Schedule H)