

DISCLOSURE SUMMARY PAGE

Reset Form

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|------------------------------------|--------------------------|
| FORM DR-2 (Rev. 12/2005) | DISCLOSURE REPORT |
| For Office Use Only | |
| Comm. # | 7 |
| Logged In | SW |
| Scanned | |
| Computer | |
| Audited | |

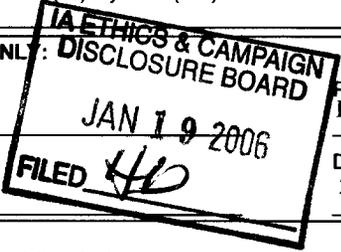
COMMITTEE NAME (Must be same as on Statement of Organization)
 Dennis Black for State Senate

IMPORTANT: Indicate by # type of committee you are reporting for: 7
 (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: Dennis H. Black
 Office Sought: State Senate

Political Party (if applicable): Democratic
 District (if Senate or House): 21



Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT: Dennis Black TELEPHONE: 515-975-8608 DATE SIGNED: 1-19-06

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

- 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.) | \$ | 3,831.91 |
| ADD TOTAL MONEY TAKEN IN THIS PERIOD | | |
| Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)..... | | 9,975.00 |
| 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 | \$ | 13,806.91 |
| SUBTRACT TOTAL MONEY SPENT THIS PERIOD | | |
| Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) | | 5,021.61 |
| 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) (Attach DR-3)..... | \$ | 8,785.30 |
| **UNPAID BILLS (From Schedule D - Attach Schedule D)..... | \$ | 2,172.50 |
| *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) | \$ | |
| **OUTSTANDING LOANS (From Schedule F - Attach Schedule F)..... | \$ | |
| CONSULTANT BREAKDOWN (Schedule G Attached?) | | YES <input checked="" type="checkbox"/> 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

Reset Form

| | |
|---|----------------------|
| 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)

Dennis Black for State Senate

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# | Bob Rider 5626 22 Ave. Trail Vinton, IA. 52349 | | \$500. | <input type="checkbox"/> |
| 8-30-05 | ID# CK# 6575 | Waste Management PAC 601 Pennsylvania Ave., NW Washington, D. C. 20004 | | 400. | <input type="checkbox"/> |
| 9-12-05 | ID# CK# 1724 | MayMay Ng 565 Reisling Waukee, IA. 50263 | | 500. | <input type="checkbox"/> |
| 9-18-05 | ID# 6098 CK# 3373 | Iowa Beverage PAC 321 E. Walnut St., Ste. 310 Des Moines, IA. 50309 | | 500. | <input type="checkbox"/> |
| 10-03-05 | ID# CK# 1124 | Fred Haskins 505 5th St., Ste. 729 Des Moines, IA. 50309 | | 25. | <input type="checkbox"/> |
| 10-04-05 | ID# 6046 CK# 4034 | Justice For All PAC 218 6th Ave., Ste. 526 Des Moines, IA. 50309 | | 250. | <input type="checkbox"/> |
| 10-04-05 | ID# 6052 CK# 2934 | Independent Insurance Agents of Iowa PAC 4000 Westown Parkway, Ste. 200 W. Des Moines, IA. 50265 | | 500. | <input type="checkbox"/> |
| 12-07-05 | ID# 8251 CK# 1543 | PrinPAC, % Jim Lang 711 High St. Des Moines, IA. 50392 | | 250. | <input type="checkbox"/> |
| 12-14-05 | ID# 6004 CK# 4320 | Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA. 50309 | | 250. | <input type="checkbox"/> |
| 12-19-05 | ID# 6486 CK# 1535 | Iowa Telecom PAC 115 S. 2nd Ave. W. Newton, IA. 50208 | | 200. | <input type="checkbox"/> |
| SUB-TOTAL | | | | \$ 3,375. | |
| 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

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| | |
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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)

Dennis Black for State Senate

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 |
|--------------------------|--|---|--|-----------------|-----------------------------|
| 12-19-05 | ID# CK# 1002 | Mike Hine 17479 Falcon Rd. Speary, IA. 52650 | | \$100. | <input type="checkbox"/> |
| 12-22-05 | ID# 6429 CK# 1961 | Heavy Highway PAC 2415 Ingersoll Ave. Des Moines, IA. 50312 | | 250. | <input type="checkbox"/> |
| 12-22-05 | ID# CK# 9435 | Dan & Geri Huser 213 7th St. NW. Altoona, IA. 50009 | | 1,000. | <input type="checkbox"/> |
| 12-22-05 | ID# CK# 5839 | Kurt Rasmussen 6846 NW Beaver Dr. Johnston, IA. 50131 | | 1,000. | <input type="checkbox"/> |
| 12-22-05 | ID# CK# 2010 | Don Beattie 4300 Grand Ave. Des Moines, IA. 50312 | | 1,000. | <input type="checkbox"/> |
| 12-22-05 | ID# CK# 2011 | Denis & Linda Franzen P.O. Box 218 Altoona, IA. 50009 | | 1,000. | <input type="checkbox"/> |
| 12-22-05 | ID# CK# 2012 | Ed Skinner P. O. Box 367 Altoona, IA. 50009 | | 1,000. | <input type="checkbox"/> |
| 12-23-05 | ID# CK# | Gary & Virginia Palmer 7070 NE 64th St. Altoona, IA. 50009 | | 250. | <input type="checkbox"/> |
| 12-28-05 | ID# CK# 2752 | Jim & Carol La Plant 435 E. 76th St. S. Newton, IA. 50208 | | 1,000. | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |

SUB-TOTAL

| |
|--|
| \$ 6,600. |
| TOTAL (if last page of this schedule) |
| \$ 9,975. |

* 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

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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)
Dennis Black for State Senate

| 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 |
|--|--|--|--|--------------------|
| 1-14-05 | ID# CK# 2161 | Juice and Junk Storage I-80 & Hwy. 14 Newton, IA. 50208 | Partial payment of storage fees, parade vehicles, signs, supplies. | \$ 137.80 |
| 1-14-05 | ID# CK# 2162 | Dennis Black 5239 E. 156 St. S. Grinnell, IA. 50112 | Reimbursed expenses as per attached itemization and documentation. | 1,367.00 |
| 1-20-05 | ID# CK# 2163 | Dennis Black 5239 E. 156 St. S. Grinnell, IA. 50112 | Reimbursed expenses as per attached itemization and documentation. | 300.00 |
| 1-24-05 | ID# CK# 2164 | Office Depot 1550 22nd St. Des Moines, IA. 50265 | Printer cartridges, copy paper, computer X-Drive attachment. | 94.26 |
| 2-07-05 | ID# CK# 2166 | Gayle Alvarez 502 Longford Dr. Meridian, ID. 83642 | Book and computer discs. | 100.00 |
| 4-02-05 | ID# CK# 2167 | Prairie City News 108 E. Jefferson Prairie City, IA. 50228 | Newspaper subscription. | 37.00 |
| 4-02-05 | ID# CK# 2168 | Newton Daily News 200 First Avenue East Newton, IA. 50208 | Newspaper subscription. | 140.00 |
| 6-21-05 | ID# CK# 2165 | Beeline Blue 2507 Ingersoll Ave. Des Moines, IA. 50312 | Photographs processing, brochure design and copying. | 153.54 |
| SUB-TOTAL | | | | \$ 2,329.60 |
| 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

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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)
Dennis Black for State Senate

| 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 |
|--|--|---|--|-----------------|
| 6-21-05 | ID# CK# 2169 | InteractDev 9390 Lakewood Circle 50211 | Website maintenance, computer software update and printer attachment. | \$ 230.00 |
| 6-21-05 | ID# CK# 2170 | Postmaster Newton, IA. 50208 | Postal box rental. | 68.00 |
| 6-21-05 | ID# CK# 2171 | Office Max 2700 Ingersoll Des Moines, IA. 50312 | Printer cartridges, printer paper, brochure folding; printing of campaign letters. | 82.65 |
| 7-07-05 | ID# CK# 2172 | Staples Copy Center 3500 8th St. SW Altoona, IA. 50009 | Brochure and letter copying. | 134.08 |
| 7-28-05 | ID# CK# 2173 | Office Max 2700 Ingersoll Des Moines, IA. 50312 | Portable copier, scanner. | 97.50 |
| 8-04-05 | ID# CK# 2174 | Staples 3500 8th St. SW Altoona, IA. 50009 | Computer Flash-Drive; computer paper, brochure paper, USB port cable. | 63.58 |
| 8-08-05 | ID# CK# 2175 | State Treasurer of Iowa (LIO) Capitol Bldg. Des Moines, IA. 50319 | Lapel pins and capitol note cards. | 55.00 |
| 8-29-05 | ID# CK# 2176 | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA. 50321 | Donation. | 1,000.00 |
| SUB-TOTAL | | | | \$ 1,730.81 |
| 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).)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

| | |
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| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
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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)
Dennis Black for State Senate

| 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 |
|--|--|--|---------------------------------------|-----------------|
| 10-10-05 | ID# CK#2177 | Jasper County Democrats 220 E. 4th St. S. Newton, IA. 50208 | Donation to county central committee. | \$ 200.00 |
| 11-09-05 | ID# CK#2193 | Dennis Black 5239 E. 156 St. S. Grinnell, IA. 50112 | Expenses as per attached. | 700.00 |
| During 2005 | ID# CK# | U. S. Bank, Branch 9356 112 W. 1st. St. S. Newton, IA. 50208 | Account administration fees. | 61.20 |
| | ID# CK# | | | |
| SUB-TOTAL | | | | \$ 961.20 |
| TOTAL (if last page of this schedule) | | | | \$ 5,021.61 |

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Dennis Black for State Senate

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

**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* |
|--|---|---|--|
| Thru 2005 | Dennis Black 5239 E. 156 St. S. Grinnell, IA. 50112 | Mileage during cycle, and associated costs incurred. See attached listings. | \$ 2,172.50 |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| SUB-TOTAL | | | \$ 2,172.50 |
| TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD | | | \$ 2,172.50 |

*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.