

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>SW</u>	<u>890</u>
Logged In <u>SW</u>	<u>E</u>
Scanned _____	
Computer _____	
Audited _____	

COMMITTEE NAME (Must be same as on Statement of Organization)
Nancy Boettger for State Senate Comm.

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 Nancy Boettger Political Party (if applicable) R

Office Sought State Senator District (if Senate or House) S 29

Late reports are subject to possible civil and criminal penalties.

Nancy Boettger 712-744-3290 1/16/06
 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) 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.)	\$	<u>3030.74</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>4433.71</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>-</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>-</u>
(Schedule H applies to Candidates' Committees Only)		
SUB-TOTAL	\$	<u>7464.45</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....		<u>2484.00</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>4980.45</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>9142.04</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?) YES NO

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

For Instructions, See Back of 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)
Nancy Boettger for State Senate Com.

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
10/07/05	ID# CK# 7492	Cheryl Wolfe 503 N. 7th St. Guthrie Center Ia. 50115		\$ 30.00	<input type="checkbox"/>
10/7/05	ID# CK# 7251	Melissa McGinnis 308 Arthur Reed Drive Carroll, Iowa 51401		25.00	<input checked="" type="checkbox"/>
10/7/05	ID# CK# 1526	Kristin Canham 3462 Scenic Vista Dr. West Des Moines, Ia. 50265		50.00	<input checked="" type="checkbox"/>
10/7/05	ID# CK# 1859	Mary Jane Vanticher 6323 Panorama Dr. Panora, Iowa 50216		50.00	<input checked="" type="checkbox"/>
10/7/05	ID# CK# 844	Steve Fister 723 Co. T. Road Brayton Ia. 50042		100.00	<input checked="" type="checkbox"/>
10/7/05	ID# CK# 3070	Steve Ackerson 1634 131st St. Clive, Ia 50325		100.00	<input checked="" type="checkbox"/>
10/7/05	ID# CK# 2777	Joy Schultz 2386 Sportsman Club Lane Adel, Iowa 50003		100.00	<input checked="" type="checkbox"/>
10/7/05	ID# CK# 4323	Janice Morgan 801 Cedar Adair, Iowa 50002		200.00	<input checked="" type="checkbox"/>
10/7/05	ID# 6067 CK# 3347	Iowa Health PAC 6750 Westown Parkway West Des Moines, Ia. 50266		500.00	<input checked="" type="checkbox"/>
10/27/05	ID# 6059 CK# 2711	Iowa Comm. of Auto Retailers 1111 Office Park Rd West Des Moines, Ia. 50265		200.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 1355.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
Nancy Boettger for State Senate Com.

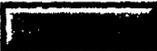
STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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11/1/05	ID# 6070 CK# 3231	Iowa Law PAC 521 East Locust St. # 3rd Des Moines, Iowa 50309-1939		\$ 200.00	<input checked="" type="checkbox"/>
11/2/05	ID# 6277 CK# 1268	Sheet Metal Contractors of Ia. 1454 30th St. Suite 201 West Des Moines Ia 50266-1312		150.00	<input checked="" type="checkbox"/>
11/2/05	ID# CK# 1612	Tom Cope 8532 Newberry Court Johnston, Ia. 50131		50.00	<input checked="" type="checkbox"/>
11/2/05	ID# 6237 CK# 1782	ABATE PAC 3118 Eastern Ave NE Cedar Rapids, Ia. 52402		100.00	<input checked="" type="checkbox"/>
11/2/05	ID# 6052 CK# 2943	Independent Insurance Agent 4000 Westown Parkway SE # 200 West Des Moines, Ia. 50265		200.00	<input checked="" type="checkbox"/>
11/2/05	ID# CK# 1402	Michael Neller 1621 South 50th Place West Des Moines, Ia. 50265		100.00	<input checked="" type="checkbox"/>
11/2/05	ID# 6058 CK# 2705	Ia. Chiropractic Soc. PAC 160 S N. Anthony Blvd. Ste 100 Ankang, Ia. 50021-4159		100.00	<input checked="" type="checkbox"/>
11/2/05	ID# CK# 2387	Susan Cameron 600 Breakwood Dr. Waukee, Ia. 50263		100.00	<input checked="" type="checkbox"/>
11/2/05	ID# 6087 CK# 1427	Iowa Sales PAC 2987 100th St Urbandale, Iowa 50322-5501		150.00	<input checked="" type="checkbox"/>
11/2/05	ID# CK# 8713	Bill Miller 1122 Woodland Rd. Harlan Ia. 51537		100.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$1250.00	
TOTAL (if last page of this schedule)				\$	

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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)
Nancy Boettger for State Senate Com.

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11/7/05	ID# CK# 1460	Brian Johnson 6824 Panorama Dr. Panora, Ia 50216		\$ 100.00	<input type="checkbox"/>
11/9/05	ID# 6073 CK# 848	Iowa Medical PAC 1001 Grand Ave West Des Moines, Ia. 50265-3502		150.00	<input type="checkbox"/>
12/20/05	ID# CK# 5756 875	David H. Pedersen 1110 Baldwin Harlan Ia 51537		100.00	<input type="checkbox"/>
12/20/05	ID# CK# 3220	Richard + Mary Arkfeld 631 St. 732 Panama, Ia. 51562		20.00	<input type="checkbox"/>
12/30/05	ID# 6067 CK# 3406	Seva Health PAC 6750 Western Hwy # 100 West Des Moines, Ia 50266		500.00	<input type="checkbox"/>
12/20/05	ID# 6096 CK# 1896	Manufactured Housing PAC 1400 Dean Ave. Des Moines, Ia 50316 3938		250.00	<input type="checkbox"/>
12/20/05	ID# CK# 1606	Iowa Nurses Assoc 1501 42nd St. Suite 471 West Des Moines, Ia. 50266		100.00	<input type="checkbox"/>
12/29/05	ID# 6488 CK# 1264	Iowa Providers PAC 7025 Hickman Rd. Suite 5 Urbandale, Ia. 50322		200.00	<input type="checkbox"/>
12/29/05	ID# CK# 240	Michael + Kathy Fara 1848 MSB Irwin, Ia. 51446		25.00	<input type="checkbox"/>
12/29/05	ID# CK# 8016	Milton + Ruth Ann Barry 1933 Road M36 Irwin, Ia. 51446		25.00	<input type="checkbox"/>
SUB-TOTAL				\$1470	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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Nancy Boettger for State Senate Com.

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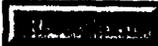
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12/30/05	ID# 6098 CK# 3374	Ik. Bev Pac 321 E. Walnut Ste. 310 Des Moines, IA 50309-2026		\$ 350.00	<input type="checkbox"/>
1/05 - 12/05	ID# CK#	Interest on checking		8.71	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input 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 \$358.71
 TOTAL (if last page of this schedule) \$4433.71

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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)

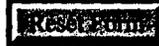
Nancy Bretzger for State Senate Committee

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
1/1/05	ID# CK# 843	RPI 621 E. 9th Des Moines, Ia 50309	package plan	\$365.00
1/4/05	ID# CK# 844	Adair County Freepr P.O. Box 148 Greenfield, Ia 50849	subscription	25.00
1/5/05	ID# CK# 845	Harlan Postmaster Harlan, Ia. 51537	stamps	37.00
1/7/05	ID# CK# 846	Verizon P.O. Box 790406 St. Louis, Mo. 63179-0406	cell phone	32.99
1/24/05	ID# CK# 847	Postmaster Harlan, Iowa 51537	stamps	37.00
1/27/05	ID# CK# 848	M.W. Partnerships 5071 Clover Ridge ste B Panora, Iowa 50216	mtg expense	18.50
2/8/05	ID# CK# 849	Atlantic News Telegraph P.O. Box 230 Atlantic, Ia. 50022	subscription	129.00
2/10/05	ID# CK# 850	Verizon P.O. Box 790406 St. Louis, Mo 63179-0406	cell phone	40.33
SUB-TOTAL				\$ 589.82
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).)



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

Nancy Boettger for State Senate Committee

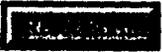
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/1/05	ID# CK# 851	Postmaster Hailan, Ia. 51537	stamps	\$ 37.00
3/5/05	ID# CK# 852	Verizon P.O. Box 790406 St. Louis, Mo. 63179-0406	cell phone	31.85
3/31/05	ID# CK# 853	Verizon P.O. Box 790406 St. Louis, Mo 63179-0406	cell phone	40.66
4/6/05	ID# CK# 854	Treasurer State of Iowa Statehouse Des Moines, Ia. 50319	note cards	50.00
4/17/05	ID# CK# 855	St. Mary's Church 202 St. Mary's Ave Panama, Ia. 51562	dinner event	15.00
4/27/05	ID# CK# 856	Treasurer State of Iowa Statehouse Des Moines, 50319	gift for session intern	20.00
5/6/05	ID# CK# 857	Verizon P.O. Box 790406 St. Louis, Mo 63179-0406	cell phone	37.58
6/22/05	ID# e check CK# 858 VOID	Verizon VOID St. Louis, Mo 63179-0406	cell phone	39.79
SUB-TOTAL				\$ 271.88
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
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COMMITTEE NAME (Must be same as on Statement of Organization)

Nancy Bretzger for State Senate Committee

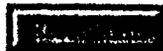
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7/6/05	ID# CK# 859	Verizon P.O. Box 790406 St. Louis, Mo 63179-0906	cell phone	\$39.42
7/31/05	ID# CK# 860	M.W. Legislative Conf 641 E. Butterfield St. Lombard, Ill. 60148	Conf. registration	100.00
8/9/05	ID# CK# 861	Verizon P.O. Box 790406 St. Louis, Mo 63179-0906	cell phone	40.26
8/9/05	ID# CK# 862	New York Producers P.O. Box 71009 Clive, Mo 63025-0009	10 - #10 certificates for county fair booths	100.00
8/11/05	ID# CK# 863	Postmaster Harlan, Ia 51537	postage	13.65
8/19/05	ID# CK# 864	Walgreens 12753 University Clive, Ia 50325	labels for mailing	11.21
8/30/05	ID# CK# 865	In Sync P.O. Box 337 Hawatha, Ia 52233-0337	campaign T-shirts	228.90
9/6/05	ID# CK# 866	Verizon P.O. Box 25506 Lehigh, Pa 18002	cell phone	43.62
SUB-TOTAL				\$ 577.06
TOTAL (if last page of this schedule)				\$

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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

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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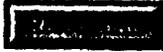
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9/6/05	ID# CK# 867	MW Council of State govt 641 E. Butterfield Ste. 40 Lombard, Ill. 60148	registration	\$ 300.00
9/14/05	ID# CK# 868	Western Iowa Dev. 1911 N. La Vista Hts. Rd. Avoca, Ia. 51521	meeting registration	16.00
9/25/05	ID# CK# 869	Avoca Fire Dept c/o Avoca City Clerk 201 N. Elm Ave. Avoca, Ia. 51521	event	25.00
10/7/05	ID# CK# 868	Shelby Co. State Bank P.O. Box 29 Harlan, Iowa 51537	Bank charges	6.00
10/9/05	ID# CK# 870	St. Michael's Church 2005 College Pl. Harlan, Ia. 51537	event	16.00
10/17/05	ID# CK# 871	Verizon P.O. Box 25506 Lehigh, Pa. 18002	cell phone	39.90
10/26/05	ID# CK# 872	Postmaster Harlan, Ia. 51537	stamps	37.00
11/2/05	ID# CK# 873	Stamm's Amer. Cafe 108th St. Cape + West Des Moines Ia 50266-1474	reception expenses	223.18
SUB-TOTAL				\$ 663.18
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).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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11/2/05	ID# CK# 874	<i>Creighton Cox Room 321 Statehouse Des Moines Ia. 50319</i>	<i>reimburse for stamps</i>	\$ 37.00
11/10/05	ID# CK# 875	<i>Verizon P.O. Box 25506 Lehigh, Pa. 18002</i>	<i>cell phone</i>	46.74
11/10/05	ID# CK# 876	<i>Guthrie County Vadeite P.O. Box 38 Panora, Ia. 50216</i>	<i>subscription</i>	18.00
12/3/05	ID# CK# 877	<i>Verizon P.O. Box 25506 Lehigh, Pa. 18002</i>	<i>cell phone</i>	40.32
12/31/05	ID# CK# 878	<i>Anita Tribune P.O. Box 216 Anita Ia. 50020</i>	<i>subscription</i>	25.00
12/31/05	ID# CK# 879	<i>Guthrie Centertimes P.O. Box 217 Guthrie Cent Ia. 50115</i>	<i>subscription</i>	20.00
12/31/05	ID# CK# 880	<i>Postmaster Haddon Iowa 51537</i>	<i>stamps</i>	74.00
12/31/05	ID# CK# 880	<i>Adair County Freepress P.O. Box 108 E Decua St Greenfield Ia 50849</i>	<i>subscription</i>	26.00
SUB-TOTAL				\$ 287.06
TOTAL (if last page of this schedule)				\$ 2484.00

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)(l).)

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)
Nancy Boettger for State Senate Committee

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*
7/15/02 - 10/14/02	David Boettger 926 Ironwood Rd Harlan, Ia. 51537	mileage 5327 mi. @ .34 as per log.	\$ 1811. ¹⁸
11/12/02 12/11/02	David Boettger 926 Ironwood Rd. Harlan, Ia. 51537	mileage 1130 mi. @ .34	384. ²⁰
1/02/03 - 12/16/03	David Boettger 926 Ironwood Rd. Harlan, Ia. 51537	mileage 7789 mi. @ .34	2648. ²⁶
1/1/04 - 12/30/04	David Boettger 926 Ironwood Rd. Harlan, Ia. 51537	mileage 5400 @ .34	1836. ⁰⁰
1/1/05 - 12/31/05	David Boettger 926 Ironwood Rd Harlan, Ia. 51537	mile 6080 @ .405	2462.40
SUB-TOTAL			\$ 9142.04
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 9142.04

*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.