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FOR INSTRUCTIONS, SEE BACK OF FORM

# DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>727</u>
Indexed	<u>9</u>
Audited	
Computer	
<b>SW</b>	

COMMITTEE NAME (Must be same as on Statement of Organization)  
Jack Drake For State Representative

IMPORTANT: Indicate type of committee you are reporting for:  1

( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
( 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee  
( 8 ) Support Slate of Candidates

Shirley J. Drake 712-784-3538 1-6-05  
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

### SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A December 31, 2005 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) JAN 17 2006 Indicate one  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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election

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

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### STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.) ..... \$ 4,922.40

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 2,660.72

Schedule F: Loans Received total (Attach Schedule F) ..... none

Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... none

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL ..... \$ 7,583.12

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 2,613.74

Schedule F: Loan Repayments total (Attach Schedule F) ..... none

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) ..... \$ 4,969.38

UNPAID BILLS (From Schedule D - Attach Schedule D) ..... \$ none

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ..... \$ none

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) ..... \$ none

### CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) ..... YES X NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) ..... \$ none

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For Instructions, See Back of Form

**CONTRIBUTIONS - MONEY TAKEN IN**

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Jack Drake for State Representative*

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**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
1-31-05	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		\$ .98	<input type="checkbox"/>
2-28-05	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		.86	<input type="checkbox"/>
3-31-05	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		.94	<input type="checkbox"/>
4-30-05	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		.90	<input type="checkbox"/>
5-31-05	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		.90	<input type="checkbox"/>
6-30-05	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		.84	<input type="checkbox"/>
7-31-05	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		.79	<input type="checkbox"/>
8-20-05	ID# 8028 CK# 1937	Mon Santo Citizenship Fund 800 N. Lindbergh Blvd St. Louis, MO. 63167		500.00	<input type="checkbox"/>
8-20-05	ID# CK# 6381	Glehn Grove 15279 Pinecrest Dr. Council Bluffs, IA. 51503		50.00	<input type="checkbox"/>
8-31-05	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		.80	<input type="checkbox"/>
SUB-TOTAL				\$557.01	
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.

(3)

For Instructions, See Back of Form

**CONTRIBUTIONS - MONEY TAKEN IN**

(Including candidate's personal funds)

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

*Jack Drake for State Representative*

<b>SCHEDULE A</b> (Rev. 07/03)	MONETARY RECEIPTS
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

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(8), 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/YY)	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
9-30-05	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		\$ .85	<input type="checkbox"/>
10-31-05	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		.84	<input type="checkbox"/>
11-14-05	ID# 6098 CK# 3411	Iowa Bev PAC 321 Walnut - Ste 310 Des Moines, IA. 50309		600.00	<input type="checkbox"/>
11-16-05	ID# CK# 5207	Dupont Good Government Fund 1007 Market St. Wilmington, DE. 19898		250.00	<input type="checkbox"/>
11-16-05	ID# CK# 0222	Syngenta Corporation PAC 2 Righter Parkway Box 15458 Wilmington, DE. 19850		250.00	<input type="checkbox"/>
11-21-05	ID# 9663 CK# 654	Citizen for Preservation of History 4837 NW 86 <sup>th</sup> St. #30 Urbandale, IA. 50322		500.00	<input type="checkbox"/>
11-30-05	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		.91	<input type="checkbox"/>
12-17-05	ID# CK# 10740	Craig H. Neilseh 8620 Titleist Circle Las Vegas, Nevada 89117		300.00	<input type="checkbox"/>
12-27-05	ID# CK# 2063	Regan Bradet 14500 Pleasant Grove Rd. Mediapolis, IA. 52637		100.00	<input type="checkbox"/>
12-27-05	ID# CK# 7800	Craig Bradetson 1865 190 <sup>th</sup> Charter Oak, IA. 51439		100.00	<input type="checkbox"/>
SUB-TOTAL				\$2102.60	
TOTAL (if last page of this schedule)				\$	

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(9)

For Instructions, See Back of Form

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

<b>SCHEDULE A</b> (Rev. 07/03)	<b>MONETARY RECEIPTS</b>
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)  
Jack Drake for State Representative

**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
12-31-05	ID# CK#	Rolling Hills Bank Box 588 Wabnnet, IA. 51577		\$ 1.11	<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"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 1.11	
<b>TOTAL (if last page of this schedule)</b>				\$2660.72	

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(5)

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>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

*Jack Drake for State Representative*

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
1-3-05	ID# CK# 1078	Republican Party of IA. 621 E. Ninth St. Des Moines, IA. 50309	Contribution	\$ 365.00
1-20-05	ID# CK# 1079	Verizon Cell Phone 777 Big Timber Rd. Elgin, IL. 60123	Cell phone for Campaign	28.72
2-5-05	ID# CK# 1080	Shelby Stone Arch Trail 500 E. St. Shelby, IA. 51570	2 Campaign Meals	18.00
2-18-05	ID# CK# 1081	Verizon Cell Phone 777 Big Timber Rd. Elgin, IL. 60123	Cell phone for Campaign	28.72
2-20-05	ID# CK# 1082	Irwin Fire & Rescue 504 Ann St. Irwin, IA 51446	Campaign Meal	10.00
2-20-05	ID# CK# 1083	Peace Church 404 N. St. Walnut, IA. 51577	Campaign Meal	12.00
2-27-05	ID# CK# 1084	Hancock Methodist Church Hwy 59 Hancock, IA. 51536	Campaign meal	10.00
3-6-05	ID# CK# 1085	Kirkman Community Bldg. 110 State St Kirkman, IA. 51447	Campaign meal	10.00
SUB-TOTAL				\$ 482.44
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 56 5(3)(i).)

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FOR INSTRUCTIONS, SEE BACK OF FORM

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</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)  
*Jack Drake for State Representative*

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
3-13-05	ID# CK# 1086	Portsmouth Fire Dept. City of Portsmouth Portsmouth, IA. 51565	Campaign meal	\$ 10.00
3-18-05	ID# CK# 1087	Verizon Cell Phone 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	28.72
3-20-05	ID# CK# 1088	Kitkman Fire Dept. 110 State St. Kitkman, IA. 51447	Campaign meal	10.00
3-20-05	ID# CK# 1089	Westphalia Fire Dept. 101 Weber Westphalia, IA. 51578	Campaign meal	10.00
4-9-05	ID# CK# 1090	Lewis TMT Boosters 400 West Main Lewis, IA. 51544	Campaign meal	15.00
4-16-05	ID# CK# 1091	Cumberland Fire Dept. 200 W 2nd St. Cumberland IA. 50843	Campaign meal	16.00
4-16-05	ID# CK# 1092	Verizon Cell Phone 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	28.72
5-3-05	ID# CK# 1093	Hartan Newspaper Box 721 Hartan, IA. 51537	2 yr. subscription	70.00
SUB-TOTAL				\$ 188.44
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)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

<b>SCHEDULE</b> <b>B</b> (Rev. 09/97)	<b>MONETARY</b> <b>EXPENDITURES</b>
<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)

Jack Drake for State Representative

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
5-13-05	ID# CK# 1094	Verizon Cell Phone 777 Big Timber Ad. Elgin, IL 60123	Cell phone for Campaign	\$ 28.72
5-28-05	ID# CK# 1095	Elk Horn Better Business City Hall Elk Horn, IA. 51531	Campaign Meal	10.00
5-30-05	ID# CK# 1096	Lewis Town & Country Boosters 400 West Main Lewis, IA. 51544	Campaign Meal	15.00
6-12-05	ID# CK# 1097	St. Peter Church 501 - 5 <sup>th</sup> St. Defiance, IA. 51527	Campaign Meal	16.00
6-14-05	ID# CK# 1098	IA. Western Comm. College 2712 - 12 <sup>th</sup> St. Harlan, IA. 51537	Golf Outing Fund Raiser for Scholarships	200.00
6-16-05	ID# CK# 1099	Verizon Cell Phone 777 Big Timber Rd. Elgin, IL 60123	Cell Phone for Campaign	28.72
6-16-05	ID# CK# 1100	IWCC 705 Walnut Street Atlantic, IA. 50022	Golf Outing Fund Raiser for Scholarships	200.00
7-5-05	ID# CK# 1101	Hy Vee 1630 E. 7 <sup>th</sup> St. Atlantic, IA. 50022	5 Beef Certificates for Fair drawing	50.00
SUB-TOTAL				\$ 548.44
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 detailed 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 56.8(3)(f).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

(8)

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)

*Jack Drake for State Representative*

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
7-10-05	ID# CK# 1102	St. Joseph's 118 Main St. Earling, IA. 51530	Campaign Meal	\$ 16.00
7-15-05	ID# CK# 1103	Verizon Cell Phone 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	28.72
8-14-05	ID# CK# 1104	St. Mary Church 202 St. Mary Ave Panama, IA. 51562	Campaign Meal	8.50
8-18-05	ID# CK# 1105	Verizon Cell Phone 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	28.72
9-5-05	ID# CK# 1106	Lewis Boosters 400 West Main Lewis, IA. 51544	Campaign Meal	15.00
9-5-05	ID# CK# 1107	KJAN North Olive St. Atlantic, IA. 50022	Sponsor Ad for Golf Tournament	63.00
9-19-05	ID# CK# 1108	Verizon Cell Phone 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	28.72
10-2-05	ID# CK# 1109	First Methodist Church 1202-9 <sup>th</sup> Harlan, IA. 51537	Campaign Meal	14.00
SUB-TOTAL				\$ 202.66
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 56.6(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>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

(9)

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

*Jack Drake for State Representative*

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
10-5-05	ID# CK# 1110	St. John's Church 62968 Upland Rd. Lyman, IA, 51535	Campaign Meal	\$ 14.00
10-5-05	ID# CK# 1111	Tribune Newspaper P.O. Box 721 Harlan, IA, 51537	Web page ad	80.00
10-9-05	ID# CK# 1112	Shelby Fire Dept. 500 E. St. Shelby, IA, 51570	Campaign meal	10.00
10-9-05	ID# CK# 1113	St. Michaels Church 2005 College Pl. Harlan, IA, 51537	Campaign Meal	16.00
10-16-05	ID# CK# 1114	Trinity Lutheran Church 301 N. Chestnut Avoca, IA, 51521	Campaign Meal	14.00
10-17-05	ID# CK# 1115	Verizon Cell Phone 777 Big Timber Rd. Elgin, IL, 60123	Cell Phone for Campaign	28.72
10-23-05	ID# CK# 1116	Our Lady of Grace Box 605- 203 Adair St. Griswold, IA, 51535	Campaign Meal	12.00
10-23-05	ID# CK# 1117	United Church of Christ 304 N. Elm Avoca, IA, 51521	Campaign Meal	7.00
SUB-TOTAL				\$ 181.72
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 56.8(3)(1).)

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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.

<b>SCHEDULE</b> <b>B</b> (Rev. 09/97)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

*Jack Drake for State Representative*

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
10-26-05	ID# CK# 1118	Faith Lutheran Church 707 Adair St. Box 639 Grisswold, IA, 51535	Campaign Meal	\$ 14.00
10-27-05	ID# CK# 1119	Nishna Valley Shrine Chestnut Street Atlantic, IA, 50022	Campaign Meal	7.00
11-6-05	ID# CK# 1120	Harlan Tribune Newspaper P.O. Box 721 Harlan, IA, 51537	Web page ad	80.00
11-6-05	ID# CK# 1121	Harlan Band Boosters 2102 Durant Harlan, IA, 51537	Campaign Meal	8.00
11-8-05	ID# CK# 1122	First United Methodist Youth 800 Poplar St. Atlantic, IA, 50022	Campaign Meal	10.00
11-13-05	ID# CK# 1123	St. Mary's Catholic Church 326 Maple St. Avoca, IA, 51521	Campaign Meal	16.00
11-14-05	ID# CK# 1124	Cumberland Fire Dept. 200 W. 2nd St. Cumberland, IA, 50843	2 dinner tickets for Campaign	34.00
11-16-05	ID# CK# 1125	Presbyterian Church 406 Antique City Dr. Walnut, IA, 51577	Campaign Meal	14.00
SUB-TOTAL				\$ 183.00
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 56.6(3)(f).)

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>B</b> (Rev. 09/07)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Jack Drake for State Representative*

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
11-19-05	ID# CK# 1126	Verizon Cell Phone 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	\$ 28.72
11-20-05	ID# CK# 1127	Earling Fire Department 208 1st Ave Earling, IA. 51530	Campaign Meal	16.00
12-07-05	ID# CK# 1128	Hatlan Tribune Newspaper Box 721 Hatlan, IA. 51537	Web page ad	80.00
12-14-05	ID# CK# 1129	Verizon Cell Phone 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	28.72
12-23-05	ID# CK# 1130	JACK Drake 52462 Juniper Rd. Lewis, IA. 51544	Car Campaign miles 1199 @ .40	479.60
12-23-05	ID# CK# 1131	JACK Drake 52462 Juniper Rd. Lewis, IA. 51544	Pickup Campaign Miles Haul Tractor To Parades 194 @ 1.00	194.00
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 827.04
TOTAL (if last page of this schedule)				\$ 2613.74

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$300 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 56.6(3)(i).)