

FORM DR-2: Disclosure Summary Page

Status: **Amended**

ID #: **1524**

Committee: **Citizens to Elect Bill Thompson**

Comm Type: **State House**

Date Due: **01/19/2006**

Report Year: **2005**

Treasurer: **Donna Thompson**

Primary Ph. (515)256-7768 Secondary Ph. (-)

Chair:

County: **NA**

Amended: **1/25/2006**

Statutory Due Date	01/19/2006
Adjusted Due Date	/ /
Received Date	01/23/2006
Postmark Date	/ /
Amended	01/25/2006

Statement of Cash on Hand

Cash on Hand at Start of Period	\$111.89
Schedule A: Cash contributions Total	\$0.00
Schedule F: Loans Received Total	\$5.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$116.89
Schedule B: Expenditure Total	\$10.00
Schedule F: Cash Loan Repayments	\$106.89
Cash on Hand At End of Period	0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$2,425.00
Schedule D: UnPaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$2,323.11
Schedule F: Forgiven Loans	\$2,323.11
Schedule F: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$0.00

Date	Lender	Amount	Status
11/04/2005	Thompson, Bill 7500 Bloomfield Rd. #77, Des Moines, IA 50320 (P):(515)-256-7768 Relation : N/A	\$5.00	Original

Date	Expenditure Name	Amount	Status
10/01/2005	US Bank <i>Relation:N/A</i> 6150 SE 14th St, Des Moines, IA 50320	\$5.00 <i>check # N/A</i>	Original
11/01/2005	US Bank <i>Relation:N/A</i> 6150 SE 14th St, Des Moines, IA 50320	\$5.00 <i>check # N/A</i>	Original

Outstanding loan balance from current filing period: **\$0.00**

Total Loans Repaid: **\$106.89** Total Loans Forgiven: **\$2,323.11**

This page allows you to add Loans Repaid

Add Loan Repaid

Date	Payee	Amount	Statu
12/26/2005	Thompson, Paula 219 Pleasantview Dr., Des Moines, IA 50315 <i>Relation : Child</i>	\$0.00	Adjust
12/26/2005	Thompson, Donna 7500 Bloomfield Rd. Lot 77, Des Moines, IA 50320 <i>Relation : N/A</i>	\$106.89	Adjust
12/31/2005	Thompson, Bill 7500 Bloomfield Rd. #77, Des Moines, IA 50320 <i>(P):(515)-256-7768 Relation : Self</i>	\$1,675.00	Origin
12/31/2005	Thompson, Donna 7500 Bloomfield Rd. Lot 77, Des Moines, IA 50320 <i>Relation : N/A</i>	\$648.11	Origin

DR-2 - Schedule E - In Kind *Current User:* auditUser 

[Home](#) [Review Accounts](#) [Approve DR1's](#) [Reset Passwords](#) [Per](#)

Beg.Dt : **01/01/2005** End.Dt : **12/31/2005** Filing Due Dt : **01/19/2006** Adj Due Dt : Adj

LogOff

[DR2 Home](#) [Contribution](#) [Expenditure](#) [Debts](#) [In Kind](#) [Loans Received](#) [Loans Repaid](#) [Consultant](#)

File Status: **Filed** Last Changed: **2006-01-24 09:57:03.915** Changed by: **manualUs** [Note](#)

Search :

Show All transactions [Select All](#) * [help](#)
 Show Only Amended [Find](#)

Total Period Records: 2 Total Period Amount: \$2,323.11

View History

This page will allow you to add Inkind Contributions.

DR-2 Penalties

[Add Inkind Contribution](#)

Add Contacts

**Find/Edit/Remove
Contacts**

Print/View DR2

Date	Contributor	Amount
12/31/2005	Thompson, Bill 7500 Bloomfield Rd. #77, Des Moines, IA 50320 (P):(515)-256-7768 Relation : Self <i>loan forgiven</i>	\$1,675.00
12/31/2005	Thompson, Donna 7500 Bloomfield Rd. Lot 77, Des Moines, IA 50320 Relation : N/A <i>loan forgiven</i>	\$648.11