

**FORM DR-2: Disclosure Summary Page**

Status: **Amended**

ID #: **851**

Committee: **Iowans for Van Fossen**

Comm Type: **State House**

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

Report Year: **2005**

Treasurer: **Randy L Linn**

**Primary Ph. (563)340-0528 Secondary Ph. (563)355-5330**

Chair:

County: **NA**

Amended: **5/15/2006**

Statutory Due Date	01/19/2006
Adjusted Due Date	/ /
Received Date	01/19/2006
Postmark Date	/ /
Amended	05/15/2006

**Statement of Cash on Hand**

Cash on Hand at Start of Period	<b>\$3,518.98</b>
Schedule A: Cash contributions Total	<b>\$11,809.32</b>
Schedule F: Loans Received Total	<b>\$0.00</b>
Schedule H: Campaign Property Sales	<b>\$0.00</b>
SUB-TOTAL	<b>\$15,328.30</b>
Schedule B: Expenditure Total	<b>\$15,776.43</b>
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	<b>-448.13</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	<b>\$0.00</b>
Schedule D: UnPaid Bills	<b>\$2,341.00</b>
Schedule E: In-Kind Contributions	<b>\$0.00</b>
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	<b>\$0.00</b>
Schedule G: Consultant Breakdown?	<b>No</b>
Schedule H: Campaign Property Value	<b>\$1,600.00</b>

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Committee: **Iowans for Van Fossen**

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**Primary Ph. (563)340-0528 Secondary Ph. (563)355-5330**

Chair:

County: **NA**

Amended: **5/15/2006**

Statutory Due Date	01/19/2006
Adjusted Due Date	/ /
Received Date	01/19/2006
Postmark Date	/ /
Amended	05/15/2006

*Summary page created by auditor to update balances.*

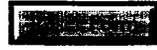
**Statement of Cash on Hand**

Cash on Hand at Start of Period	<b>\$3,018.98</b>
Schedule A: Cash contributions Total	<b>\$11,809.32</b>
Schedule F: Loans Received Total	<b>\$0.00</b>
Schedule H: Campaign Property Sales	<b>\$0.00</b>
<b>SUB-TOTAL</b>	<b>\$14,828.30</b>
Schedule B: Expenditure Total	<b>\$15,776.43</b>
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	<b>-948.13</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	<b>\$0.00</b>
Schedule D: UnPaid Bills	<b>\$2,341.00</b>
Schedule E: In-Kind Contributions	<b>\$0.00</b>
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	<b>\$0.00</b>
Schedule G: Consultant Breakdown?	<b>No</b>
Schedule H: Campaign Property Value	<b>\$1,600.00</b>

For Instructions, See Back of Form



SCHEDULE <b>A</b> (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)  
Iowas for Van Fossen

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
1/7/05	ID# CK# 8395	Mark H Douglas 4804 Cedar Drive West Des Moines, IA 50266		\$150.00	<input type="checkbox"/>
1/7/05	ID# CK# 511	SmithField Foods Inc. PAC 499 Park Ave, 5th Floor New York, NY 10022	MAY - 9 2006	200.00	<input type="checkbox"/>
1/7/05	ID# CK# 1547	John Hobbs Davia Gallup 1711 Pinacre Ave		1100.00	<input type="checkbox"/>
1/7/05	ID# 6067 CK# 3249	Iowa Health Pac 6750 Westown Parkway West Des Moines		200.00	<input type="checkbox"/>
4/21/05	ID# CK# 9034	James or Dawn Van Fossen 2802 Middle Rd Davenport	Self	107.52	<input type="checkbox"/>
4/21/05	ID# CK# 1270	<del>Jim Van Fossen</del> <i>Chuck Vollmer</i> <del>13 Enchanted Island</del> <i>901 Cumberland Dr.</i> <del>Davenport</del> <i>Davenport, IA</i>	<del>Father</del>	50.00	<input type="checkbox"/>
5/9/05	ID# CK# 5518	Tax Payer Network 467 N 222 Evergreen blvd Cedarburg, WI		566.80	<input type="checkbox"/>
<del>6/27/05</del> <i>6/14/05</i>	ID# CK# 3	<del>Unitemized Contribution</del> <del>James Van Fossen</del> <del>2802 Middle Rd</del>	<i>self</i>	<del>333.00</del> <i>333.00</i>	<input type="checkbox"/>
6/16/05	ID# 6027 CK# 2296	Deere Pac Iowa 666 Grand Ave Des Moines		500.00	<input checked="" type="checkbox"/>
6/24/05	ID# 6400 CK# 304	Iowa Hospitality Association 8525 Douglas Ave Des Moines IA		200.00	<input checked="" type="checkbox"/>

*516 3409.32* SUB-TOTAL  
TOTAL (if last page of this schedule) \$ *3429.40*

\* 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.

*\* amended transactions*

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

# DISCLOSURE SUMMARY PAGE

<b>FORM DR-2</b> (Rev. 12/2005)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	851
Logged In	
Scanned	4-6-06
Computer	WFS
Audited	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Iowans for Van Fossen

**IMPORTANT:** Indicate by # type of committee you are reporting for: 1  
 ( 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 James K. Van Fossen	Political Party (if applicable) Republican
Office Sought State Representative	District (if Senate or House) House 81

*Stamp: FEB - 1 2006 FILED*

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]* 563-370-8790 1/30/2006  
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

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

CHECK IF AMENDMENT TO REPORT DATED 1/19/2006

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

<b>CASH ON HAND</b> at the beginning of the reporting period. (Total of all funds held by the committee. This amount <b>MUST</b> 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>2749.58</u>	4,339.58
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	<u>11,809.40</u>	11,809.32
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<b>(Schedule H applies to Candidates' Committees Only)</b>		
<b>SUB-TOTAL</b>		16,208.90
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	<u>15,776.43</u>	15,897.50
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		
Schedule F: Loan Repayments total (Attach Schedule F)		
<b>CASH ON HAND</b> at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	<u>7.45</u>	311.40
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	<u>2,341.00</u>	2,341.00
<b>**IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)		
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)		
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)		YES <input type="checkbox"/> NO <input type="checkbox"/>
<b>CANDIDATE COMMITTEES ONLY:</b>		
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)		1,670.00

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

*\* Per correction advised by candidate 5-9-06*

For Instructions, See Back of Form

Reset Form

SCHEDULE <b>A</b> (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)  
Iowans for Van Fossen

**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#			\$	<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"/>
<del>6/14/05</del>	ID# CK# 8991	James or Dawn Van Fossen 2802 Middle Rd Davenport, IA	Self	335.00	<input type="checkbox"/>
<del>6/27/05</del>	ID# 6056 CK# 3424	B.U.I.L.D. 8800 NW 62nd Av. Johnston, IA		200.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 3409.40	
<b>TOTAL (if last page of this schedule)</b>				\$	

\* 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.

~~\*~~  
~~\*~~

\* Replaces unitemized on 6-27-05  
Per candidate 5.906

For Instructions, See Back of Form

Reset Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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

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

Iowans for Van Fossen

**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
✓ 11/08/05	ID# <del>6286</del> 6486 CK# 1526	Iowa Telecom PAC 115 S. 2nd St. Newton, IA		\$200.00	<input type="checkbox"/>
VSR 01/11/05	ID# 8426 CK# 6683	Altria PAC 120 Park Ave New York, NY		500.00	<input type="checkbox"/>
11/28/05	ID# CK# 1469	Linda J. Meyers 6600 Westown Pkwy West Des Moines, IA		250.00	<input type="checkbox"/>
11/28/05	ID# CK# 1269	Michael Medved 6600 Westown Pkwy W. Des Moines, IA		250.00	<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"/>
<b>SUB-TOTAL</b>				\$ 3100	
<b>TOTAL (if last page of this schedule)</b>				\$ 1180.40	

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FOR INSTRUCTIONS, SEE BACK OF FORM

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Iowans for Van Fossen

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
1/21/05	ID# 9161 CK# 1773	Republican Party of Iowa- LMF 621 E. 9th St. Des Moines, IA	Contribution	\$ 1000.00
	ID# CK#			
SUB-TOTAL				\$ 1604.84
<b>TOTAL (if last page of this schedule)</b>				\$

**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).)

# DISCLOSURE SUMMARY PAGE

**DR-2**  
(Rev. 02/96) **DISCLOSURE REPORT**

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
LOWANS FOR VA FUSSEN  
James K.

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

(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 State of Candidates

**For Office Use Only**

Comm. # 851

Indexed 6

Audited 4-6-06

Computer WRS

SW

[Signature] 563-335-5370 1-19-05

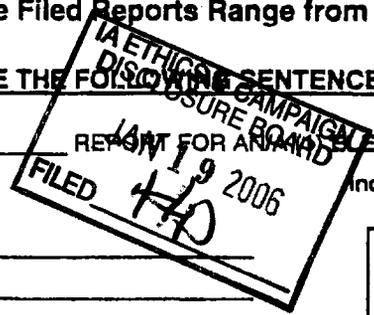
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

**Penalties Due For Late Filed Reports Range from \$10 to \$400**

*See amended report*

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

I AM FILING A 1-19-05 1-19-06 1-19-06 REPORT FOR AN ANNUAL ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one



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 \_\_\_\_\_

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

## STATEMENT OF CASH ON HAND

<b>CASH ON HAND</b> at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount <b>MUST</b> 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>5/B 2749.58</u>	<u>4,339.58</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A)	<u>5/B 11,829.40</u>	<u>11,809.32</u>
Schedule C: Fund-raising Events total (Attach Schedule C)		
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<b>(Schedule H applies to Candidates' Committees Only)</b>		
<b>SUB-TOTAL</b> .....\$		<u>16,208.90</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B)	<u>5/B 15,776.43</u>	<u>15,897.50</u>
Schedule F: Loan Repayments total (Attach Schedule F)		
<b>CASH ON HAND</b> at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	<u>5/B -1197.45</u>	<u>311.40</u>

<b>UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	<u>5/B 2341.00</u>	\$
<b>IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)		\$
<b>OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)		\$

**CANDIDATE COMMITTEES ONLY:**

**CONSULTANT BREAKDOWN** (Schedule G Attached?) YES  NO

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H) 5/B 1600 \$ 4,670.00

For Instructions, See Back of Form

Reset Form

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

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(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Iowas for Van Fossen

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1/7/05	ID# CK# 8395	Mark H Douglas 4804 Cedar Drive West Des Moines, IA 50266		\$150.00	<input type="checkbox"/>
1/7/05	ID# 8384 CK# 511	SmithField Foods Inc. PAC 499 Park Ave, 5th Floor New York . NY 10022		200.00	<input type="checkbox"/>
1/7/05	ID# CK# 1547	John Hobbs Davia Gallup 1711 Pinacre Ave		1100.00	<input type="checkbox"/>
1/7/05	ID# 6067 CK# 3249	Iowa Health Pac 6750 Westown Parkway West Des Moines		200.00	<input type="checkbox"/>
4/21/05	ID# CK# 9034	James or Dawn Van Fossen 2802 Middle Rd Davenport	Self	107.52	<input type="checkbox"/>
4/21/05	ID# CK# 1270	Jim Van Fossen 13 Enchanted Island Davenport	Father	50.00	<input type="checkbox"/>
5/9/05	ID# CK# 5518	Tax Payer Network 467 N 222 Evergreen blvd Cedar Durg, WI		566.88	<input type="checkbox"/>
6/27/05	ID# CK# 3	Unitemized Contribution James Van Fossen - See amended report		355.00	<input type="checkbox"/>
6/16/05	ID# 6027 CK# 2296	Deere Pac Iowa 666 Grand Ave Des Moines		500.00	<input checked="" type="checkbox"/>
6/24/05	ID# 6400 CK# 304	Iowa Hospitality Association 8525 Douglas Ave Des Moines IA		200.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 3429.40	
<b>TOTAL (if last page of this schedule)</b>				\$	

\* 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.

\* See amended schedule

For Instructions, See Back of Form

Reset Form

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

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(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
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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
6/27/05	ID# CK#	Unitemized Contributions <i>BUILD - See amended report</i>		\$200.00	<input checked="" type="checkbox"/>
7/5/05	ID# CK# 2214	Michael Cameron Susan Cameron 2202 NW 40th St		200.00	<input checked="" type="checkbox"/>
7/5/05	ID# 851 CK# 1281	Kimberly Haus 1584-120th St Earlham, IA		100.00	<input checked="" type="checkbox"/>
✓ 7/5/05	ID# 6118 CK# 2193	Iowa Optometric Association 1454 30th Street W Des Moines, IA		250.00	<input checked="" type="checkbox"/>
✓ 7/5/05	ID# 6125 CK# 002494	Iowa Realtors PAC 1370 NW 114th Street Suite 100 Clive, IA		1000.00	<input checked="" type="checkbox"/>
✓ 7/5/05	ID# 6052 CK# 2893	Independent Insurance Agents of Iowa 4000 Westown PKY., Suite 200 West Des Moines, IA		200.00	<input checked="" type="checkbox"/>
✓ 7/27/05	ID# 6155 CK# 004413	Taxpayers United PO BOX 29 Muscatine, IA		2000.00	<input checked="" type="checkbox"/>
10/11/05	ID# CK# 3035	Steven Ackerson 1634 NW 131st Street Clive, IA 50325		100.00	<input type="checkbox"/>
✓ 10/11/05	ID# 6098 CK# 3431	Iowa Bev PAC 321 E Walnut, Suite 310 Des Moines, IA		750.00	<input type="checkbox"/>
✓ 10/11/05	ID# 6067 CK# 3327	Iowa Health PAC 6750 Westown PKY #100 W Des Moines, IA		500.00	<input type="checkbox"/>
SUB-TOTAL				\$5300.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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For Instructions, See Back of Form

Reset Form

SCHEDULE <b>A</b> (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)  
Iowans For Van Fossen

**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.

See of page 3 amended report

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
11/08/05	ID# CK# 1526	Unitemized Contribution <i>Iowa Telecom Board see amended report</i>		\$200.00	<input type="checkbox"/>
11/08/05	ID# CK# 6683	Unitemized Contribution <i>Altria see amended report</i>		500.00	<input type="checkbox"/>
11/28/05	ID# CK# 1469	Unitemized Contribution <i>Linda Meyers - see amended report</i>		250.00	<input type="checkbox"/>
11/28/05	ID# CK# 1269	Unitemized Contribution <i>Michael Medved - see amended report</i>		250.00	<input type="checkbox"/>
12/08/05	ID# CK# 9248	James or Dawn Van Fossen 2802 Middle Rd Davenport, IA		300.00	<input type="checkbox"/>
12/12/05	ID# CK#	Cash Contribution James Van Fossen 2802 Middle Rd		800.00	<input type="checkbox"/>
12/27/05	ID# CK# 01076	Craig H Nielsen 8620 Titleist Circl Las Vegas, NV		300.00	<input type="checkbox"/>
12/27/05	ID# 6082 CK# 1121	Mid American Energy Effective Government Committee PO BOX 657		500.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

3100 , SUB-TOTAL  
 TOTAL (if last page of this schedule) \$ 2100.00  
 \$ 11,829.40

\* 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

Reset Form

**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)  
Iowans for Van Fossen

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
1/6/05	ID# CK# Visa Debit	Gateway Computer Co. Gateway.Com	Spare Laptop cord	\$ 19.99
1/10/05	ID# CK# Visa Debit	Staples 5245 Elmore Ave. Davenport,IA	2 cases of printing paper 50 ct. CD-RW	149.78
1/12/05	ID# CK# Visa Debit	Macaroni Grill 4502 University Ave. W. Des Moines, IA	Donar Mtg. Dinner	63.53
1/18/05	ID# CK# Visa Debit	Merle Hay Handimart 4151 Merle Hay Rd Des Moines, IA	Donar Lunch Mtg.	25.13
1/18/05	ID# CK# Visa Debit	Waterpark LLC 2145 E Kimberly Rd Davenport, IA	Volunteer Gift certificate	24.50
1/18/05	ID# CK# Visa Debit	Ticket Master 202-264-8704 Washington, DC	Ticket Presidential Inauguration	300.00
1/24/05	ID# CK# Visa Debit	Opti Fi Networks.com	Internet access Charge Washington,DC	9.98
1/25/05	ID# CK# Visa Debit	Holiday Inn Key Bridge 1489 Jefferson Davis Hwy Arlington, VA	3 nights stay-Pres Inauguration	1187.81
SUB-TOTAL				\$ 1780.72
<b>TOTAL (if last page of this schedule)</b>				\$ 1780.72

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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Iowans for Van Fossen

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
1/21/05	ID# CK# 1773	RPI - See amended report		\$ 1000.00
1/25/05	ID# CK# Visa Debit	Wayport.com	Airport Internet Connection fee-Dallas	6.95
2/2/05	ID# CK# Visa Debit	US Cellular 4540 Brady St Davenport, Ia	Monthly Cell Phone charges	208.34
2/7/05	ID# CK# Visa Debit	Office Max 5020 SE 14th St Des Moines, IA	Post-It Easel Pad 4 Sharpie Markers	35.52
2/7/05	ID# CK# Visa Debit	Borders Books 4000 E 53 St Davenport, IA	MS Frontpage How-to Book Campaign Website	37.44
2/24/05	ID# CK# Visa Debit	Qwest Comm 925 High St Des Moines, IA	Monthly DSL High Speed Internet Long Distance Phone	261.83
2/28/05	ID# CK# Visa Debit	Casey's General Store 121 S Mississippi St Blue Grass, IA	Dognuts & Coffee, Constituent Mtg	25.87
2/28/05	ID# CK# Visa Debit	FedEx Kinko's 110 E 50 St Davenport, IA	75 copies Constituent News Letter	28.89
SUB-TOTAL				\$ 1,604.84
<b>TOTAL (if last page of this schedule)</b>				\$

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Iowans for Van Fossen

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2/29/05	ID# CK# Visa Debit	Starbucks Coffee 888 Middle Rd Bettendorf, IA	Coffee Constituent Mtg.	\$ 12.89
3/7/05	ID# CK# Visa Debit	Staples 5245 Elmore Av. Davenport, IA	Paper shredder, 2 Printer ink	109.08
3/21/05	ID# CK# Visa Debit	Quick Trip 1501 2nd Ave Des Moines, IA	Coffee & Doughnuts Constituent Mtg.	26.55
3/24/05	ID# CK# Visa Debit	America West Airlines 3800 E Sky Harbor Blvd Phoenix, AZ	Roundtrip Airline Ticket Taxpayers Network- Conference Las Vegas, NV	566.80
3/28/05	ID# CK# Visa Debit	Quick Trip 1501 2nd Ave. Des Moines, IA	Coffee & Doughnuts Const. Mtgs.	35.12
3/28/05	ID# CK# Visa Debit	US Cellular 4540 Brady St. Davenport, IA	Monthly Cell Phone	200.67
4/11/05	ID# CK# Visa Debit	Handi Mart 4151 Merle Hay Rd. Des Moines, IA	Constituent Luncheon	32.17
4/18/05	ID# CK# Visa Debit	Sands Expo & Conv. Ctr. 201 Sands Ave Las Vegas, NV	Internet Conn. Fee TaxPayers Network Conv. Las Vegas	9.95
SUB-TOTAL				\$ 993.23
<b>TOTAL (if last page of this schedule)</b>				\$

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Iowans for Van Fossen

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4/18/05	ID# CK# Visa Debit	Sands Expo & Conv. Cntr. 201 Sands Av. Las Vegas, NV	Bus Cntr. Printing 100 Copies	\$ 39.95
4/19/05	ID# CK# Visa Debit	The Venetian Resort 3355 Las Vegas Blvd S Las Vegas, NV	Hotel internet Connection fee Taxpayers Network, LV Conf.	8.95
4/19/05	ID# CK# Visa Debit	Airport Parking DSM Intr. Fleur Dr & Army Post Road Des Moines, IA	Airport parking 3days LV trip	27.00
4/22/05	ID# CK# Visa Debit	Delta Airlines 1050 Delta Blvd Atlanta, GA	Roundtrip Airline ticket, Savannah .GA ALEC Spring Task Force Mtg.	664.80
5/5/05	ID# CK# Visa Debit	Kum & Go 2177 M Ave Williamsburg, IA	Coffee & doughnuts Const. Mtg. Williamsburg, IA	36.00
5/6/05	ID# CK# Visa Debit	Renaissance Hotel 401 Locust St Des Moines, IA 50309	One Night stay-DSM Taxpayer mtg.	62.40
5/13/05	ID# CK# Visa Debit	Kwik Stop 2320 Gateway Dr Dubuque, IA 52003	Pastiries, Coffee, Soda Loras College Rep. Mtg.	35.31
5/18/05	ID# CK# Visa Debit	Casey's Gen Store 507 S Jefferson St Indianola, IA 50125	Chips, dips, nuts, and Soda Simpson Coll. Rep. Meeting	39.49
SUB-TOTAL				\$ 913.90
<b>TOTAL (if last page of this schedule)</b>				\$

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Iowans for Van Fossen

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5/23/05	ID# CK# Visa Debit	Amoco 1403 Walnut Colfax, IA	Fuel- Roudtrip to DSM and Back. Association meeting	\$ 22.03
5/23/05	ID# CK# Visa Debit	Quality Inn 929 Third St, Des Moines, IA	1 night stay Hotel Meeting with IA Association Mgmt.	50.40
5/27/05	ID# CK# Visa Debit	BP Oil 3005 Middle RD Bettendorf IA	Fuel- Round trip to Council Bluffs and Back. Professional Developers of Iowa Spring Mtg.	39.70
5/27/05	ID# CK# Visa Debit	Qwest Comm 925 High St. Des Moines, IA	DSL internet, e-mail & Long distance Monthly	265.23
5/27/05	ID# CK# HVisa Deb	Harrah's Resort 1 Harrah's Dr. Council Bluffs IA	2 Night Stay PDI Spring Mtg. <i>Professional Developers of Iowa</i>	199.35
6/14/05	ID# CK# Visa Debit	Hy-Vee Foods 2200 W. Kimberly Rd. Davenport, IA	Cookie's & Coffec- Constituent Mtg.	16.77
6/21/05	ID# CK# Visa	Village Inn 1210 State St. Bettendorf, IA	Fundraising Luncheon	58.37
6/23/05	ID# CK# Visa Debit	BP Oil 3005 Middle Rd. Bettendorf, IA	Fuel- Farm Meeting Dubuque Ctny IA. and return	37.57
SUB-TOTAL				\$ <u>689.42</u>
<b>TOTAL (if last page of this schedule)</b>				\$

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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Iowans for Van Fossen

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6/23/05	ID# CK# Visa Debit	Git-n-GO 702 Beardsley St Norwalk, IA	Fuel- Speakers open golf outing, Norwalk.	\$ 21.75
6/27/05	ID# CK# Visa	BP Oil 3005 Middle Rd. Bettendorf, IA	1- box rubber bands	2.28
6/27/05	ID# CK# Visa	BP Oil 3005 Middle Rd. Bettendorf, IA	Fuel- IA Taxpayer Association DSM and Return to Davenport.	29.96
6/20/05	ID# CK# 1815	Swing Baseball 100 S Gaines St Davenport, IA	Facility Deposit- Fundraiser	100.00
6/1-14/05	ID# CK#	US Bank PO Box 1800 St. Paul, MN	Bank Fees	104.11
7/1/05	ID# CK# Visa Debit	American Legislative Exchange Council(ALEC) Washington, DC	ALEC Annual Mtg. Registration	450.00
7/05/05	ID# CK# 1774	Swing Baseball 100 S. Gaines St. Davenport, IA	Facility rental, food, and beverages Fundraiser	270.21
7/5/05	ID# CK# Visa	Borders Books 4000 E. 53 St. Davenport, IA	Software Instruction book-RSS	26.74
SUB-TOTAL				\$ 1005.05
<b>TOTAL (if last page of this schedule)</b>				\$

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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
*Iowan for Van Fossen*

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
7/7/05	ID# CK# Visa Debit	The UPS Store 102 E Kimberly Rd Davenport, IA	Ship MS powerpoint papers to Dallas, TX ALEC Annual Mtg	\$ 16.92
7/14/05	ID# CK# Visa	Centro Rest. 131 W 2 St Davenport, IA	Fundraising Lunch	24.25
7/14/05	ID# CK# Visa	Qwest Comm. 925 High St. Des Moines, IA	DSL, internet, e-mail, long distance monthly bill.	125.59
7/19/05	ID# CK# Visa	The Signal Electronics 1800 Preston Park Blvd Plano, TX	Wireless internet connection TX. ALEC annaul mtg.	35.00
7/01/05	ID# CK#	US Bank POBox 1800 St. Paul MN	Analysis service charge	1.07
8/3/05	ID# CK# Visa	US Cellular 4540 Brady St. Davenport, IA	Cell phone purchase	127.89
8/3/05	ID# CK# Visa	US Cellular 4540 Brady St. Davenport, IA	Monthly Cell bill	417.57
8/9/05	ID# CK# Visa	Gaylord Texan Resort 1501 Gaylord Trl Grapevine, TX	4-Night Room Charge ALEC Annual Mtg.	1150.17
SUB-TOTAL				\$ 1898.46
<b>TOTAL (if last page of this schedule)</b>				\$

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Iowans for Van Fossen

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8/15/05	ID# CK# Visa Debit	Centro Rest. 131 W 2 St. Davenport, IA	Fundraising Dinner	\$ 98.82
8/15/05	ID# CK# Visa	USPS Rock Island, IL	100 psotage stamps	38.75
8/18/05	ID# CK# Visa	Moline Dispatch 1720 5th Ave Moline, IL	Newspaper on-line access charge	30.00
8/22/05	ID# CK# Visa	Qwest Comm 925 High Des Moines, IA	Internet, DSL, e-mail, and long distance. Monthly Service	224.16
8/31/05	ID# CK# Visa	Office Max 320 W Kimberly Rd Davenport, IA	3-cases printer paper, 4 ink carts.	120.01
8/1/05	ID# CK#	US Bank 201 W 2nd Street Davenport, IA	Analysis service charge	0.02
9/8/05	ID# CK# Visa	US Cell 4540 Brady St Davenport, IA	Cell phone bill	233.89
9/12/05	ID# CK# Visa	McAfee.com	Security software purchase	69.97
SUB-TOTAL				\$ 815.62
<b>TOTAL (if last page of this schedule)</b>				\$

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9/16/05	ID# CK# Visa Debit	Starting Line Rest. 217 N Brady St Davenport, IA	Lunch with Constituent	\$ 10.50
9/16/05	ID# CK# Visa	US Cellular 4540 Brady St Davenport, IA	Cellular phone bill	475.00
9/22/05	ID# CK# Visa	Stoney Creek Inn Stoney Creek Ct Johnston, IA	Hotel stay Ia. Society of Association Mgm.	82.88
9/26/05	ID# CK# Visa	Quality Inn 929 3rd St Des Moines 50309	Hotel Stay IA Wholesale Distributors Golf Outing	100.80
9/26/05	ID# CK# Visa	Staples Copy & Print Ctr. 5245 Elmore Ave Davenport, IA	100 Copies news letter	40.61
10/3/05	ID# CK# Visa	US Cell 4540 Brady St. Davenport, IA	Cell phone monthly bill	469.63
10/3/05	ID# CK#	Hotel Ft. Des Moines 1000 Walnut St Des Moines, IA	2 night stay Professional Developers of Iowa Fall Mtg.	241.25
10/14/05	ID# CK# Visa	Gateway Computer Gateway.com	Laptop Purchase NX200X	1016.98
SUB-TOTAL				\$ 2437.65
<b>TOTAL (if last page of this schedule)</b>				\$

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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
10/17/05	ID# CK#	US Bank 201 W 2nd Street Davenport, IA	Analysis service charge	\$ 12.00
10/21/05	ID# CK# Visa Debit	gateway Computers Gateway.com	Computer repair	169.00
11/02/05	ID# CK# Visa	Staples 5245 Elmore Av. Davenport, IA	5-printer ink	96.11
11/7/05	ID# CK# Visa	Holiday Inn 450 Main St Dubuque, IA	Overnight stay- Fundraising Mtgs.	111.99
11/8/05	ID# CK# Visa	Staples 5245 Elmore Av. davenport, IA	50 pak DVD-RW	53.11
11/9/05	ID# CK# Visa	Cheddar's Rest. 1221 E Kimberly Rd Davenport, IA	Constituent Luncheon	52.69
11/15/05	ID# CK# Visa	Mojo's 131 W 2 St Davenport, IA	Constituent coffee	5.95
11/10/05	ID# CK# Visa	USPS Davenport, IA	200 postage stamps	74.00
SUB-TOTAL				\$ 574.85
<b>TOTAL (if last page of this schedule)</b>				\$

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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

Reset Form

**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)  
Iowans for Van Fossen

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
11/9/05	ID# CK# Visa Debit	Brady & I-80 Shell 6268 N Brady St Davenport, IA	Fuel-Cedar Rapids & back from Davenport. Constituent Mtg.	\$ 45.42
11/13/05	ID# CK# Visa	Governor's Pub 3470 Middle Rd Bettendorf, IA	Bettendorf Chamber Dinner	17.54
11/14/05	ID# CK# Visa	McDonalds 836 Middle Rd Bettendorf, IA	Breakfast trip to Amana, IA. Constituent Mtg.	5.13
11/14/05	ID# CK# Visa	US Cell 4540 Brady St. Davenport, IA	Monthly cell bill	255.97
11/14/05	ID# CK# Visa	Qwest Comm 925 High St. Des Moines, IA	DSL, Internet, e-mail, and long distance.	121.37
11/18/05	ID# CK# Visa	Murphy Oil 5811 Elmore Av Davenport, IA	Fuel-Washington, IA & Back Davenport-Constituent Mtg.	21.66
11/18/05	ID# CK# Visa	Panera Bread 3410 Elmore Ave Davenport, IA	Pastries & Coffee-Constituent Mtg.	26.70
11/17/05	ID# CK# Visa	Urban Grill 3651 86th St Urbandale, IA	Constituent Dinner	74.91
5/13 568.70 SUB-TOTAL				\$ 659.70
<b>TOTAL (if last page of this schedule)</b>				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE <b>B</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)  
Iowans for Van Fossen

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
11/21/05	ID# CK# Visa Debit	Des Moines Marriott 700 Grand Av. Des Moines, IA	2 night stay Federal Reserve Rural Economic Dev. Summit	\$ 233.68
11/21/05	ID# CK# Visa	US Cell 4540 Brady St. Davenport, IA	Monthly cell bill	705.70
11/30/05	ID# CK# Visa	American Airlines AA.com	Airline ticket; December American Legislative Exchange Council SNPS Conference (ALEC)	201.90
11/30/05	ID# CK# Visa	ALEC Washington, DC	ALEC States & Nation Policy Summit (SNPS) Registration	175.00
11/30/05	ID# CK#	US Bank 201 W. 2 St. Davenport, IA	Bank Fees	103.00
12/7/05	ID# CK# Visa	Kwik Shop 2242 E 12 St Davenport, IA	Fuel- Des Moines & Return	19.09
12/13/05	ID# CK# Visa	Airport Parking Des Moines Int. Fluer Dr. Des Moines, IA	Airport Parking-Washington trip	27.00
12/13/05	ID# CK# Visa	Wardman Pk. Marriott 2660 Woodley Rd NW Washington, DC	3 night stay ALEC SNPS Conference	606.26
SUB-TOTAL				\$ 2071.63
<b>TOTAL (if last page of this schedule)</b>				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

**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)  
Iowans for Van Fossen

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
12/16/05	ID# CK# Visa	AMOCO 3005 Middle Rd. Bettendorf, IA	Fuel- Des Moines & Return, Constituent Mtg.	\$ 25.00
12/16/05	ID# CK# Visa	Shell Oil 6268 N Brady St Davenport, IA	Dinner-Return trip From Des Moines	10.04
12/20/05	ID# CK# Visa	Cub Club Principal Pk. Sec Taylor Stadium Des Moines, IA	Constituent Lunch	28.00
12/23/05	ID# CK#	US Bank 201 W. 2 St. Davenport, IA	Bank Fees	357.66
12/30/05	ID# CK#	US Bank 201 W. 2 St. Davenport, IA	Analysis Service Charge	1.66
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 472.36  
**TOTAL (if last page of this schedule)** \$ 15,807.43  
*SIB 15,776.43*

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

*Iowans For Van Fossen.*

SCHEDULE <b>H</b> (Rev. 02/96)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**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/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
<del>1-20-98</del> 4-7-02	Computer	1746	100
12-1-03	Digital Camera	267.49	10 <sup>-01</sup>
10-5-01	Laptop Computer	1698.58	500
10-16-03	Digital Recorder	174.99	10 <sup>-01</sup>
10-7-04	Digital Video Camera	109.99	50 <sup>-01</sup>

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

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 670

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

\* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

Page \_\_\_\_\_ of \_\_\_\_\_ Pages (For Schedule H)

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE <b>H</b> (Rev. 02/96)	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)  
Iowans for Van Fossen

**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/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
10/14/2005	Gateway computer Laptop	1,017	1,000

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

NET VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 1,000.00

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

\* If estimated, show est. beside figure.

(Attach Additional Schedules If Needed)

Page \_\_\_\_\_ of \_\_\_\_\_ Pages (For Schedule H)