

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>890</u>	
Logged In <u>SW</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 (8) City Candidate (9) 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) _____
 Office Sought State Senator District (if Senate or House) 29

**ETHICS & CAMPAIGN
DISCLOSURE BOARD**
 JUL 14 2006
 FILED fax

Late reports are subject to possible civil and criminal penalties.

Nancy Boettger SIGNATURE OF PERSON FILING REPORT 712-744-3290 TELEPHONE 7/14/06 DATE SIGNED

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

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>4964.82</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)		<u>2452.47</u>
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>7417.29</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>1404.28</u>
Schedule F: Loan Repayments total (Attach Schedule F)		
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$	<u>6013.01</u>
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>7405.12</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	

For instructions, See Back of Form

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

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

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

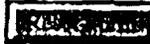
STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

CAUTION: Section 88B.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/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
5/31/06	ID# 6069 CK# 2309	Local Industry PAC 204 Walnut St. 100 Des Moines Ia. 50309-3503		\$ 150.00	<input type="checkbox"/>
5/31/06	ID# CK# 1027	Sarah & Meek Moore 3399 S. Ave Adel, Ia. 50003-8063	daughter son in law	500.00	<input type="checkbox"/>
5/31/06	ID# 6155 CK# 004425	Taxpayers United P.O. Box 209 Muscatine, Ia. 52761-0069		300.00	<input type="checkbox"/>
5/31/06	ID# 890 CK# 5765	C. F. Waples 4201 Westown Parkway 250 West Des Moines Ia. 50266		150.00	<input type="checkbox"/>
5/31/06	ID# 6058 CK# 2768	Ia Chiopate Society PAC 1605 N. Ankeny Blvd Ste 100 Ankeny Ia. 50021-4159		100.00	<input type="checkbox"/>
5/31/06	ID# 6056 CK# 3458	Bankers United in Legislative Decision 8800 NW. 62nd Ave. Johnston, Ia. 50131-6200		500.00	<input type="checkbox"/>
5/31/06	ID# 6052 CK# 2992	Independent Insurance Agent 4000 Westown Parkway 200 West Des Moines, Ia. 50266		150.00	<input type="checkbox"/>
6/22/06	ID# CK# 5109	Pod Aycox 2000 Leadenthall Way Alpharetta, Ga. 30022-6285		500.00	<input type="checkbox"/>
6/22/06	ID# 6277 CK# 1281	Sheet Metal Contractors of Ia 1454 30th St. Ste 201 West Des Moines Ia. 50266-1372		100.00	<input type="checkbox"/>
June 9 + July 9	ID# CK#	Shelly Co State Bank PO Box 29 Harlan, Ia 51537		2.47	<input type="checkbox"/>

SUB-TOTAL \$2452.47
 TOTAL (if last page of this schedule) \$2452.47

* 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



EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

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

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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

Nancy Boettger for State Senate Committee

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/1/06	ID# CK# 903	<i>Trueson State of Iowa Statehouse Des Moines, Ia 50319</i>	<i>Tags for pigs at files</i>	\$ 42.00
6/1/06	ID# CK# 904	<i>Sarah Moore 3399 S. Ave Adel, Ia. 50003</i>	<i>Secretary work</i>	120.00
6/12/06	ID# CK# 905	<i>Verizon Wireless P.O. Box 25506 Lehigh, Pa 18002-5506</i>	<i>cell phone</i>	40.52
7/3/06	ID# CK# 906	<i>Sarah Moore 3399 S. Ave Adel, Ia. 50003</i>	<i>Secretary work</i>	120.00
7/6/06	ID# CK# 907	<i>Verizon P.O. Box 25506 Lehigh, Pa 18002-5506</i>	<i>cell phone</i>	39.44
7/6/06	ID# CK# 908	<i>David Boettger 926 Ironwood Rd Harbor, Ia 51537</i>	<i>mileage 16.25 miles @ .405 = 1/1/06 - 5/19/06</i>	658.12
7/7/06	ID# CK# 909	<i>David Boettger 926 Ironwood Rd Harbor, Ia 51537</i>	<i>mileage 1130 miles @ .34 = 1/12/02 - 12/11/02</i>	384.20
	ID# CK#			
SUB-TOTAL				\$ 1404.28
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)(f).)

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(for Schedule B)

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

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



SCHEDULE D (Rev. 08/93)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
1/2/03- 12/31/03	David Boettger 926 Snowwood Rd Harlan, Ia. 51537	mileage 7789 mi @ .34	\$ 2648.26
1/1/04- 12/31/04	David Boettger 926 Snowwood Rd Harlan, Ia. 51537	mileage 5400 mi @ .34	1836.00
1/1/05- 12/13/05	David Boettger 926 Snowwood Rd Harlan, Ia. 51537	mileage 6080 mi @ .405	2462.40
6/1/06- 7/14/06	David Boettger 926 Snowwood Rd Harlan, Ia. 51537	mileage 1132 @ .405	458.46
SUB-TOTAL			\$ 7405.12
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 7405.12

*If actual figure is unknown, show "estimated" beside the figure.

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(of Schedule D)

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.