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DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005) DISCLOSURE REPORT. For Office Use Only: Comm # 1654, Logged In, Scanned, Computer, Audited. File with Iowa Ethics and Campaign Disclosure Board, 510 E. 12th, Ste. 1A, Des Moines, Iowa 50319, Fax: 515-281-3701

COMMITTEE NAME (Must be same as on Statement of Organization) Garrett for Senate Committee. IMPORTANT: Indicate by # type of committee you are reporting for 1. (1) Statewide/Legislative/Judge Standing for Retention Candidate... CANDIDATE COMMITTEES ONLY: Candidate Name Julian B. Garrett, Political Party Republican, Office Sought State Senator, District 37. JUL 17 2006 e-mail

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 OF PERSON FILING REPORT [Signature], TELEPHONE 515-281-3045, DATE SIGNED JUL 17 2006

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

CHECK IF AMENDMENT TO REPORT DATED. Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. Local Committees, enter Date of Election. County & Local Committees, enter County in which Election is held.

STATEMENT OF CASH ON HAND

Table with columns for description and amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$1,728.70), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 1,010.00, Schedule F: 0.00, Schedule H: 0.00), SUB-TOTAL (\$1,010.00), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: 2,329.77, Schedule F: 0.00), CASH ON HAND at the end of this reporting period (\$408.93), *UNPAID BILLS (\$1,564.49), *IN KIND CONTRIBUTIONS (\$0.00), *OUTSTANDING LOANS (\$0.00), CONSULTANT BREAKDOWN (YES/NO), CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (\$0.00), STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

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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)
Garrett for Senate Committee

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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B 32A(6), 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
5-15-06	ID# CK#	Mardis Collins 20235 20th Avenue Truro, IA 50257		\$25.00	<input type="checkbox"/>
5-15-06	ID# CK#	Grant L. Woodruff 9168 170th Avenue Indianola, IA 50125		25.00	<input type="checkbox"/>
5-23-06	ID# CK#	Donald R. Brandt 1809 Country Club Road Indianola, IA 50125		25.00	<input type="checkbox"/>
5-16-06	ID# CK#	Larry L. Hughes P.O. Box 305 Norwalk, IA 50211		100.00	<input type="checkbox"/>
5-26-06	ID# CK#	Elizabeth J. Winjum 305 N. 13th St. Indianola, IA 50125		50.00	<input type="checkbox"/>
5-26-06	ID# CK#	James E. Fehl 727 Aspen Drive Norwalk, IA 50211		25.00	<input type="checkbox"/>
6-8-06	ID# CK#	Robert L. Davey 400 S. 8th Court 5 Indianola, IA 50125		10.00	<input type="checkbox"/>
6-15-06	ID# 6070 CK# 3318	Iowa Lawpac 521 East Locust St., Fl. 3rd Des Moines, IA 50309		200.00	<input type="checkbox"/>
6-16-06	ID# CK#	Ted C. Gorman 236 So. 26th St. West Des Moines, IA 50265		100.00	<input type="checkbox"/>
6-27-06	ID# CK#	Julie D. Evans 3200 Park Avenue Des Moines, IA 50321	2nd Cousin	100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 660.00	
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.

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(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
Garrett for Senate Committee

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6-27-06	ID# CK#	Ray D. Dearin 1000 Kennedy St. Ames, IA 50010		\$100.00	<input type="checkbox"/>
6-27-06	ID# CK#	James E. Fehl 727 Aspen Dr. Norwalk, IA 50211		50.00	<input type="checkbox"/>
7-7-06	ID# CK#	Verlee Jeanne Bishop 9534 R-63 Hwy. Indianola, IA 50125		25.00	<input type="checkbox"/>
7-7-06	ID# CK#	Don Racheter 34 Kearney Ct. Iowa City, IA 52246		50.00	<input type="checkbox"/>
7-7-06	ID# CK#	Evelyn D. Lewis 9518 95th Ave. Indianola, IA 50125		25.00	<input type="checkbox"/>
7-12-06	ID# CK#	Mark L. Ziemann 284 Luana Rd. Postville, IA 52162		100.00	<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				\$ 350.00	
TOTAL (if last page of this schedule)				\$ 1,010.00	

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FOR INSTRUCTIONS, SEE BACK OF FORM

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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)
Garrett for 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
5-22-06	ID# CK#	The Carlisle Citizen Newspaper 210 S 1st St. Carlisle, IA 50047	Advertising in Carlisle - 2 wks	\$ 105.00
5-22-06	ID# CK#	The Carlisle Citizen Newspaper -same as above-	Advertising in Norwalk - 1 wk	52.50
5-24-06	ID# CK#	The Record Herald Newspaper 1801 West 2nd Ave., Ste 2 Indianola, IA 50125	Advertising - 1 wk	114.00
5-19-06	ID# CK#	The Record Herold Newspaper -same as above-	Advertising - 1 wk	64.50
5-25-06	ID# CK#	The Record Herold Newspaper -same as above-	Advertising - Additional funds due on above ad.	18.00
5-30-06	ID# CK#	Harland Checks (automatically withdrawn from acct)	Garrett for Senate checks	14.70
6-24-06	ID# CK#	MBNA America P.O. Box 15287 Wilmington, DE 19886	Web Site (2 months)	13.42
6-24-06	ID# CK#	Competitive Edge 3500 109th St. Des Moines, IA 50322	Campaign Yard Signs	905.83
1287.95 SUB-TOTAL				\$ 1,87.95
TOTAL (if last page of this schedule)				\$ continued

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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
Garrett for 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
6-24-06	ID# CK#	Christian Printers 1411 21st St., Des Moines, IA 50311	Printing Letters, cards, envelopes	\$ 700.00
7-12-06	ID# CK#	Winterset Madisonian Newspaper 112 W Court Ave., Winterset, IA 50273	Advertising	123.00
7-12-06	ID# CK#	The Shopper Newspaper 215 N 1st Ave., Winterset, IA 50273	Advertising	142.50
7-12-06	ID# CK#	Van Ginkel Athletic Manufact. Co. 2208 Ingersoll Ave. Des Moines, IA 50312	Garrett for Senate T-Shirts	76.32
	ID# CK#			
SUB-TOTAL				\$ 1,041.82
TOTAL (if last page of this schedule)				\$ 2,329.77

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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
 Garrett for Senate Committee

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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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*
various	Julian B. Garrett (for reimbursement) P.O.Box 505 Indianola, IA 50125	Printing of data sheets, copy paper, candy for distributing at 5 community parades.	\$ 320.70
4-25-06	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	5,000 Letterhead; 5,000 #10 envelopes; 5,000 envelopes; 2,900 BRC; 2,900 Imprint/Fold Letter	892.23
6-13-06	The Shopper Newspaper P.O. Box 28, 215 N 1st Ave. Winterset, IA 50273	Advertising - 18 inch display ad.	100.50
7-12-06	Van Ginkel Athletic Manufact. Co. 2208 Ingersoll Ave. Des Moines, IA 50312	Garrett for Senate T-Shirts (14)	89.04
7-13-06	Julian B. Garrett (for reimbursement) P.O. Box 505 Indianola, IA 50125	Printing of Data Sheets	162.02
SUB-TOTAL			\$ 1,564.49
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1,564.49

*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.