

7005 1820 0004 9182 3/23
 FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

IA ETHICS & CAMPAIGN DISCLOSURE
 JUL 18 2006
 FILED PM 7-17

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	11625
Logged in	SW S
Scanned	
Computer	
Audited	
File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

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

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 (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: *David A. Keefe* Political Party (if applicable): *Republican*
 Office Sought: *State Representative for House District 15* District (if Senate or House):

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: *641-394-2680* DATE SIGNED: *7-15-06*

I AM FILING A *Campaign Disclosure Report* 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>5088.72</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below).....		<u>690.00</u>
Schedule F: Loans Received total (Attach Schedule F).....		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
(Schedule H applies to Candidates' Committees Only)		
SUB-TOTAL.....	\$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).....		<u>3,951.80</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>1826.92</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>680.86</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....	\$	
CONSULTANT BREAKDOWN (Schedule G Attached?)		___ YES ___ NO
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	

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

For Instructions, See Back of Form

Reset Form

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)
Citizens for Kraft

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# 1625 CK#	Ray Klenske 105 West Washington New Hampton, Ia 50659		\$ 20.00	<input checked="" type="checkbox"/>
6/30/06	ID# 1625 CK#	Eleanor Edson 69 Urbash Mackna, Ia 50658		25.00	<input checked="" type="checkbox"/>
6/30/06	ID# 1625 CK#	Beryl Spelcker 10 West Logan New Hampton, Ia 50659		25.00	<input checked="" type="checkbox"/>
6/30/06	ID# 1625 CK#	Roger & Marlyp Weiland 1677 Howard Ave Elma, Ia 50628	Cousin	100.00	<input checked="" type="checkbox"/>
6/30/06	ID# 1625 CK#	Paul E. Hanson 111 S. Broadway Ave New Hampton, Ia 50659		25.00	<input checked="" type="checkbox"/>
7/1/06	ID# 1625 CK#	Robert & Mary Jensen 207 Oak Street Fredericksburg, Ia 50630		10.00	<input checked="" type="checkbox"/>
7/5/06	ID# 1625 CK#	Aquila Herbits 608 Cassin Drive Fredericksburg, Ia 50630		50.00	<input checked="" type="checkbox"/>
7/5/06	ID# 1625 CK#	Charles R. Purice 800 W. Milwaukee #4 New Hampton, Ia 50659		50.00	<input checked="" type="checkbox"/>
7/6/06	ID# 1625 CK#	McClellan & Assoc. 1013 Parker St New Hampton, Ia		150.00	<input checked="" type="checkbox"/>
7/6/06	ID# 1625 CK#	Wayne or Dorothy Metch 118 E Logan St New Hampton, Ia 50659		30.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 485	
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.

For Instructions, See Back of Form

Reset Form

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)
Citizens for Kraft

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7/6/06	ID# 1625 CK#	Thomas Fackler 5700 Hampton, Ia 50659		\$ 50.00	<input checked="" type="checkbox"/>
7/6/06	ID# 1625 CK#	Maria + Jan Klamon 331 S. Otto Ave 5700 Hampton, Ia 50659		50.00	<input checked="" type="checkbox"/>
7/8/06	ID# 1625 CK#	Vernon + Bernita Wilfred 520 S. 1st Ave #110 5700 Hampton, Ia 50659		25.00	<input checked="" type="checkbox"/>
7/8/06	ID# 1625 CK#	Colleen + Linda Noxner 908 Parkers 5700 Hampton, Ia 50659		20.00	<input checked="" type="checkbox"/>
7/8/06	ID# 1625 CK#	Joe + Eleanor Hansen 9646 - 175th St Elma, Ia 50628		10.00	<input checked="" type="checkbox"/>
7/11/06	ID# 1625 CK#	John + Janelle Kettle 2676 - 240th St Fredericktown, Ia 50630		25.00	<input checked="" type="checkbox"/>
7/14/06	ID# 1625 CK#	Robert Krappner 308 Lincoln 5700 Hampton, Ia 50659		25.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 205

TOTAL (if last page of this schedule)

\$ 690

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Reset Form

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)
Citizens for Kraft

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
5/17/06	ID# 1625 CK# 1023	<i>Wainy Dog Assoc. Tusculum, Ia 50630</i>	<i>Parade Entry Fee</i>	\$ 20.00
5/17/06	ID# 1625 CK# 1024	<i>Waterloo Courier 501 Commercial St Waterloo, Ia 50701</i>	<i>7 Newspaper subscriptions June - Dec.</i>	56.55
6/6/06	ID# 1625 CK# 1025	<i>Nandy's Sign Shop 1972 South Main Ave New Hampton, Ia 50654</i>	<i>2 Sided Sign</i>	235.40
5/28/06	ID# 1625 CK# 1026	<i>Jane Kraft 333 S. Main New Hampton, Ia 50654</i>	<i>Candy parade</i>	43.54
4/2/06	ID# 1625 CK# 1027	<i>Screen Prints To Go PO Box 444 New Hampton, Ia 50654</i>	<i>Palace T-shirts</i>	327.53
4/2/06	ID# 1625 CK# 1028	<i>D'Q's Supermarket S. Main New Hampton, Ia 50654</i>	<i>Candy</i>	66.85
4/4/06	ID# 1625 CK# 1029	<i>Sup Uce Charles City, Ia 50616</i>	<i>Candy</i>	28.83
6/6/06	ID# 1625 CK# 1030	<i>DeK Caherit 238 S Broadway New Hampton, Ia 50654</i>	<i>wood for 2 sided sign</i>	83.52
SUB-TOTAL				\$ 862.22
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)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

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
6/9/06	ID# 1625 CK# 1031	<i>Schweich Ace Hardware New Hampton, Ia 50654</i>	<i>2 - Pleated Slaps</i>	\$ <i>59.24</i>
6/22/06	ID# 1625 CK# 1032	<i>New Hampton Publishing 10 W. Chestnut New Hampton, Ia 50654</i>	<i>Ad for paper</i>	<i>305.58</i>
6/22/06	ID# 1625 CK# 1033	<i>Hart Photography New Hampton, Ia 50654</i>	<i>e-mailed photo to Republican party</i>	<i>30.00</i>
6/22/06	ID# 1625 CK# 1034	<i>David Kraft 333 S. Lewis New Hampton, Ia 50654</i>	<i>See attached 4/9 - 5/12</i>	<i>526.85</i>
6/23/06	ID# 1625 CK# 1035	<i>Postmaster New Hampton, Ia 50654</i>	<i>Stamps Mailing for 3 County area</i>	<i>585.00</i>
6/25/06	ID# 1625 CK# 1034	<i>Messersmith Promotions 16 W. Chestnut #4 New Hampton, Ia 50654</i>	<i>Blade for Padded</i>	<i>663.46</i>
6/26/06	ID# 1625 CK# 1037	<i>Iowa Support Media 431 East Locust St Ste 300 Des Moines, Ia 50309</i>	<i>Iaf Workshop</i>	<i>40.00</i>
6/26/06	ID# 1625 CK# 1038	<i>Fresh Print Inc 885-C Gallatin Rd Muscatine, Il 34243</i>	<i>Printing 3 county mailing</i>	<i>272.50</i>
SUB-TOTAL				\$ 2482.63
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)(i).)

Reset Form

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)
Citizens for Krups

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
6/30/06	ID# 1625 CK# 1039	Winneshiek County Republican Decorah, Ia 52101	Fundraiser	\$ 50.00
7/6/06	ID# 1625 CK# 1040	Messersmith Promotion 1677 Chestnut New Hampton, Ia 50659	Beads + Saflag stickers	408.08
7/12/06	ID# 1625 CK# 1041	Messersmith Promotion 1677 Chestnut New Hampton, Ia	Beads	148.87
	ID# CK#			
SUB-TOTAL				\$ 606.95
TOTAL (if last page of this schedule)				\$ 3957.80

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).)

606.95
3957.80 (for Schedule B)

3-12-06 ATTENDED PANCAKE BREAKFAST
WITH WIFE \$ 10.00
NEW HAMPTON'S LION CLUB

3-13-06 SENT LITERATURE TO \$ 1.35
HOWARD COUNTY CENTRAL
COMMITTEE MEMBER

3-17-06 NASHUA FISH FRY / LIONS
MILEAGE 24 MILES X .445 \$ 10.68
TICKETS \$ 12.00

3-23-06 CANDIDATE SCHOOL
NEW HAMPTON TO DES MOINES
MILES 167 X .445 \$ 74.31

3-24-06 DES MOINES TO NEW HAMPTON
MILES 167 X .445 \$ 74.31

3-27-06 MILEAGE 24 X .445 \$ 10.68
NEW HAMPTON TO
FREDRICKSBURG + BACK

3-29

MILEAGE 65 MILES
NEW HAMPTON TO CRESCO & BACK
MAY WITH MOTOR DONOR
CONRAD CHEMIST - FINGERLITE TRAILERS
ALSO CRESCO CHAMBER OF COMMERCE
PARADE DATE

3-30

MILEAGE 46 MILES X .445
NEW HAMPTON TO TRIPONA & BACK
BUDDISSE & ETHANOH SEMINAR

\$ 20.47

4-2

MILEAGE 24 MILES X .445
TO FREDERICKSBURG & BACK
LIONS PANCAKE BRK
\$4.50 PER TICKET
WIFE ALSO ATTENDED

\$ 10.68

\$ 9.00

4-2

BARBECUE DINNER
WIFE & I ATTENDED
\$6.00 PER TICKET

\$ 12.00

4-4 MURKIN, MURKIN & MURKIN
NEW HAMPTON TO ASSIAN,
CANNAR, DEWANN, & CREED
CONFIRMING SUMMER PARADES

4-4 SAHAB DINNER
CONGREGATIONAL CHURCH
WIFE & I ATTENDED \$ 10.00

4-13 OFFICE SUPPLIES
[OFFICE WORLD] \$ 8.50

4-22 NEW HAMPTON'S
FIRE FIGHTER ASSOC
28TH ANNUAL DANCE \$ 10.00

4-23 CHICKASAW CENTRE
FUND RAISER \$ 12.00

UNEXPENSED ATTENDED

- 4-25 MILEAGE 80 MILES X .445 \$ 35.60
[TO DEBORAH & BACK]
AFTER CHURCH DINNER
DROVE TO DEBORAH TO
ATTEND MEETING OF
WINNESTIEK COUNTY GOP
CENTRAL COMMITTEE
- 5-4 MILEAGE 20 MILES X .445 \$ 8.90
TO NASHUA & BACK
KNOCKING ON DOORS
- 5-5 MILEAGE 21 MILES X .445 \$ 9.34
TO NASHUA & BACK
KNOCKING ON DOORS
- 5-5 TWO PACKAGES OF
COPY PAPER \$ 8.00

KNOCKING ON DOORS

5-7 MILEAGE 24 MILES X .445 \$ 10.68
FREDERICKSBURG FIRE
DEPARTMENT BREAKFAST \$ 20.00

5-12 20 MILES X .445 \$ 8.90
TO NASHUA & BACK
KNOCKING ON DOORS

* DEBTS / OBLIGATIONS \$
THROUGH 5-14-06 526.85
REPORT DUE 5-19-06

Pd 6-22-06 CK# 1034

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

CITIZENS FOR KRAFT

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. 08/98)	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*
5-15-06 TO 7-15-06	DAVID KRAFT 333 S. LINN AVE NEW HAMPTON, VA 50659	MONTHLY MIKEAGE COVERING THREE COUNTY AREA PLUS ATTENDING COMMUNITY EVENTS	\$ 680.86

SUB-TOTAL \$ 680.86

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ 680.86

*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.