

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>1644</u>	
Indexed _____	
Audited _____	

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

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 Slate of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name Gary Randa Political Party Democrat

Office Sought State Senate District (if Senate or House) 31

MISSOURI CAMPAIGN DISCLOSURE BOARD
DEC - 4 2006
FILED h.d

*Signed DR-3 attached

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

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

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

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election _____

County & Local Committees, enter County in which Election is held _____

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.)

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.) sl/B 40,455 2,593.86

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 649.00

Schedule F: Loans Received total (Attach Schedule F) 1,000.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 4,242.86

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... sl/B 3.18 3,205.59

Schedule F: Loan Repayments total (Attach Schedule F) 1,000.00

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) sl/B 1,816.27 \$ 37.27

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 0

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 0

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0

For instructions, see back of form

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

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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
5-19-06	ID# CK# 4712	Thomas Randa 3604 SW 14th Des Moines, Ia 50321		\$ 500.00	
5-20-06	ID# CK# 2418	Joe Tursu 5580 SW 35th Des Moines, Ia 50321		99.00	
5-23-06	ID# CK# 1926	Patrick Cahigiani 2200 Thornton Ave Des Moines, Ia 50321		50.00	
	ID# CK#				

SUB-TOTAL \$649.00

TOTAL (if last page of this schedule) \$649.00

* 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) (See Page 2 of forms packet). 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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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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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.

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

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
5-15-06	ID# CK#	West Bank P.O. Box 65000 WDM. Ia 50265	Bank charges	\$ 10.00
5-15-06	ID# CK# 1005	U.S. Post Master 1165 2nd Ave DM. Ia 50309	for copy of report Postage for Campaign Mailing	1052.45
5-20-06	ID# CK# 1007	Michael Vesaway 3207 Thurston Ave DM. Ia 50321	Campaign Manager Consulting Work	200.00
5-20-06	ID# CK# 1008	Office Max 5020 SE 14th St DM. Ia 50315	office supplies for Treasurer	52.32
5-21-06	ID# CK# 1009	Office Max 5020 SE 14th St DM. Ia 50315	office supplies for Treasurer	40.86
5-22-06	ID# CK# 1010	Postmaster 1165 2nd Ave DM. Ia 50309	Postage for Campaign Mailing	702.00
5-23-06	ID# CK# 1011	Postmaster 1165 2nd Ave DM. Ia 50309	Postage for Campaign Mailing	1092.00
	ID# CK#	West Bank P.O. Box 65000 WDM. Ia 50265	Bank Charges	10.60
SUB-TOTAL				\$ 3160.23
TOTAL (if last page of this schedule)				\$

Duplication - See 6-02-06 Report

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).)

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SCHEDULE 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)
Randa for Senate

Duplications

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
5-27-06	1012	DAHL'S Flem Dr. D.M. Ja 50315	Postage for Campaign Mailings	\$ 39.00.
5-31-06		West Bank P.O. Box 65000 W.D.M. Ja	Bank charges	3.18
6-30-06		West Bank P.O. Box 65000 W.D.M. Ja	Bank Charges	3.18
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			

SUB-TOTAL \$ 45.36
 TOTAL (if last page of this schedule) 3205.59
 S/B 3.18

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).)

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SCHEDULE
F
 (Rev. 08/96) **LOANS RECEIVED & REPAID**

CHECK THIS BOX IF AMENDING FORM

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
5-10-06	Gary Randa 3029 Wolcott Ave Des Moines, Ia 50321	candidate	\$ 1000.00

TOTAL (PART I) \$ 1000.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
5-17-06	Gary Randa 3029 Wolcott Ave Des Moines, Ia 50321	candidate	\$ 1000.00

TOTAL CASH REPAYMENTS (PART II) \$ 1000.00

From Schedule E -- TOTAL LOANS FORGIVEN \$ 1000.00

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 0

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