

FOR INSTRUCTIONS, SEE BACK OF FORM



# DISCLOSURE SUMMARY PAGE

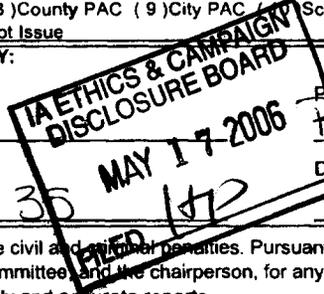
<b>FORM DR-2</b> (Rev. 12/2005)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	1671
Logged In	SW [Signature]
Scanned	
Computer	
Audited	
File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 <sup>th</sup> , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Halsted for Smart Iowa Government

**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: Douglas Halsted Political Party (if applicable): Republican  
 Office Sought: Senate District 35 District (if Senate or House): 35



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.

Connie Chapp  
SIGNATURE OF PERSON FILING REPORT

515 971 8202  
TELEPHONE

5/16/06  
DATE SIGNED

I AM FILING A MAY 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

<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>0</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>1900.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
<b>(Schedule H applies to Candidates' Committees Only)</b>		
<b>SUB-TOTAL</b>	\$	<u>1900.00</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>1712.16</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>187.84</u>
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	\$	<u>2315.29</u>
<b>**IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)	\$	<u>0</u>
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)	\$	<u>0</u>
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)	YES <input checked="" type="checkbox"/> NO	
<b>CANDIDATE COMMITTEES ONLY:</b>		
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)	\$	<u>0</u>
<b>STATE COMMITTEES:</b> Submit a reconciled campaign account bank statement in January of each year.		

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)  
*Halsted for Smart Iowa Government*

**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
4/20/06	ID# CK#	Bert: Eric Sewell 8941 NW 75th Pl Ankeny, IA 50023		\$50-	<input type="checkbox"/>
4/4/06	ID# CK#	Lyle K Carpenter CST Chemicals 10970 Hubbell Rd NE Bondurant, IA 50035		\$100-	<input type="checkbox"/>
5/10/06	ID# CK#	Mr Russell Hansen 10354 82 Ave NE Bondurant, IA 50035		\$50	<input type="checkbox"/>
5/31/06	ID# CK#	William Engel 7089 Coburn Ln Johnston, IA 50131		\$100	<input type="checkbox"/>
4/23/06	ID# CK#	Jennifer Hauschildt 2610 NW 14th St Ankeny, IA 50023	Sister in law	\$50	<input type="checkbox"/>
4/22/06	ID# CK#	Gene Buede 4106 Douglas Des Moines, IA 50310	Father in law	\$40	<input type="checkbox"/>
4/5/06	ID# CK#	Don & Connie Huff 1824 280th Ave Kellerton, IA 50133	Grandparents	\$50	<input type="checkbox"/>
4/9/06	ID# CK#	Vera Deemer 702 N Webster Mt Airy, IA 50854	Grandparent	\$25	<input type="checkbox"/>
6/1/06	ID# CK#	Roger & Maxine Bottema 701 Connell St Desart, IA 52224	Aunt & Uncle	\$25	<input type="checkbox"/>
5/1/06	ID# CK#	Dan & Donna Busch 1557 68th St Keystone, IA 52249	Aunt & Uncle	\$50	<input type="checkbox"/>
SUB-TOTAL				\$540	
<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.

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)  
*Hilsted for Smart Iowa Government*

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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
4/6/06	ID# CK#	Loretta Busch 209 Church St Toledo, IA 52342	Grandparent	\$ 25	<input type="checkbox"/>
4/23/06	ID# CK#	Colleen & Jim Byrd 200 VZCR 3427 Wills Point, TX 75169	Parents	\$ 250-	<input type="checkbox"/>
4/13/06	ID# CK#	Stan & Judy Hall 881 Grape Vine Ct Prosper, TX 75078	Aunt/ Uncle	\$ 100-	<input type="checkbox"/>
4/13/06	ID# CK#	Josh Hall 4540 N Horseshoe Tr The Colony, TX 75056	Cousin	\$ 50	<input type="checkbox"/>
4/21/06	ID# CK#	Ron & Laverne Halsted 3129 Partridge Ct Grand Prairie, TX 75052	Parents	\$ 50	<input type="checkbox"/>
4/24/06	ID# CK#	Andrea Lang 11621 Hwy 229 Garwin, IA 50632	Cousin	\$ 25	<input type="checkbox"/>
4/23/06	ID# CK#	Betty Nicholson 122 W Main #408 Marshalltown, IA 50158	Grandparent	\$ 50	<input type="checkbox"/>
4/6/06	ID# CK#	Roland Eppert 425WE 17th Ct Ankeny, IA 50021		\$ 50	<input type="checkbox"/>
4/28/06	ID# CK#	Ron Schmitt 15407 Airline Ave Urbandale, IA 50323		\$ 500-	<input type="checkbox"/>
4/11/06	ID# CK#	Brian Herbel 1144 SE Birch Ln Ankeny, IA 50021		\$ 25	<input type="checkbox"/>
SUB-TOTAL				\$ 1125	
<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)  
*Halsted For Smart Iowa Government*

**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.

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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
4/9/06	ID# CK#	Stu & Becky Shepherd 1500 Crown Colony Ct #610 Des Moines, IA 50315		\$ 30	<input type="checkbox"/>
4/4/06	ID# CK#	Paul & Kelly Carew 1814 NE Trilwin Dr Ankeny, IA 50021		\$ 25	<input type="checkbox"/>
3/31/06	ID# CK#	Bill Quice 118 Dolphin Ct San Francisco, CA 94124		\$ 50	<input type="checkbox"/>
4/7/06	ID# CK#	Daniel Kauffman 1637 D Ave NE Cedar Rapids, IA		\$ 100	<input type="checkbox"/>
5/1/06	ID# CK#	Lynn & Pat Paustian 421 NE 17th Ct Ankeny, IA 50021		\$ 25	<input type="checkbox"/>
	ID# CK#	Unitemized Contributions		\$ 5	<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 \$235  
TOTAL (if last page of this schedule) \$900-

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**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)  
*Halsted for Smart Iowa Government*

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
4/20/06	ID# CK#	Staples 906 E 1st St Ankeny IA	Envelopes, Stationary	\$ 77.31
4/22/06	ID# CK#	PC Printing 155 SE Delaware St H Ankeny IA	Mailers	101.65
4/22/06	ID# CK#	Staples 906 E 1st St Ankeny IA	Envelopes, Stationary	24.34
4/24/06	ID# CK# 3	Jody Halsted	Reimbursement Yard Signs	350.00
4/24/06	ID# CK#	Staples 906 E 1st St Ankeny IA	Envelopes, Stationary	23.82
4/24/06	ID# CK#	Monahan Photographic Gallery 315 SW Walnut, Ankeny IA	Campaign photos	79.50
4/11/06	ID# CK# 1	PC Print 155 SE Delaware St H Ankeny IA	Fliers, mailers	196.05
4/27/06	ID# CK#	Staples 906 E 1st Ankeny IA	Envelopes	24.34
SUB-TOTAL				\$ 877.01
<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).)

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)  
*Halsted for Smart Iowa Government*

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
4/27/06	ID# CK#	Ankeny Post Office 500219998	Postage	\$ 78.00
5/1/06	ID# CK# 4	Jody Halsted	Reimburse signs & bumper stickers	500.00
5/2/06	ID# CK#	Quiznos 207 NE Delaware Ankeny IA 50021	Dinner for placing yard signs	8.77
5/8/06	ID# CK#	Staples 906 E 1st St Ankeny IA 50021	Printer ink	183.22
5/13/06	ID# CK#	Staples 207 NE Delaware Ankeny IA 50021	Envelopes	9.00
5/13/06	ID# CK#	USPS Ankeny IA 50021	Postage	35.10
5/13/06	ID# CK#	USPS Ankeny IA 50021	Postage	7.02
5/13/06	ID# CK#	USPS Ankeny IA 50021	Postage	14.04

SUB-TOTAL \$ 835.15

TOTAL (if last page of this schedule) \$ 1712.14

**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).)

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

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Waisted for Smart Iowa Government*

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

Reset 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*
3/25/06	Jody Halsted	Staples - office supplies	\$ 67.73
5/04/06	Jody Halsted	HuHot - Food for campaign workers	27.43
2/23/06	Jody Halsted	Graphics Land - Bumper Stickers	101.44
4/24/06	Jody Halsted	USPS - postage	156.00
4/29/06	Jody Halsted	Staples - envelopes	93.07
4/27/06	Jody Halsted	USPS - postage	117.00
4/20/06	Jody Halsted	Target - refreshments for workers	25.00
SUB-TOTAL			\$ 567.67
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

\*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.

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

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Halsted For Smart Iowa Government*

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

Reset Form

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.

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

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*
4/24/06	Jody Halsted	Bumper Stickers	\$ 236.34
12/30/05	Jody Halsted	Party America supplies for Town Hall Mtg.	35.98
2/28/06	Jody Halsted	Rental Polk city Comm Center	82.50
2/25/06	Jody Halsted	Antkeny Post office Postage	195.00
1/04/06	Jody Halsted	GoDaddy.com Campaign website	207.88
12/29/06	Jody Halsted	Target - New years Open House	<del>180.00</del>
12/30/06	Jody Halsted	World Market New years open house	83.91
SUB-TOTAL			\$ 941.61
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Trustee for Smart Iowa Government*

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

Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
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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*
1/15/06	Jody Halsted	Panera - food for campaign workers	\$ 17.67
4/1/06	Jody Halsted	Staples - printer ink	241.93
3/26/06	Jody Halsted	PC Printers Flyero, Handouts	181.45
3/26/06	Jody Halsted	Campaign worker refreshments	25.00
2/28/06	Jody Halsted	Campaign refreshments	23.92
4/1/06	Jody Halsted	USPS - postage	234.00
3/31/06	Jody Halsted	Staples - envelopes	82.04
SUB-TOTAL			\$ 806.01
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$ 2315.29</b>

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

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