

Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005) DISCLOSURE REPORT. For Office Use Only. Comm. # SW 1637. Logged In SW. 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) STEVE INMAN FOR STATE REPRESENTATIVE. IMPORTANT: Indicate by # type of committee you are reporting for: 1. (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 STEVE INMAN, Office Sought STATE REPRESENTATIVE, Political Party (if applicable) REPUBLICAN, District (if Senate or House) 67.

ETHICS AND CAMPAIGN DISCLOSURE BOARD. OCT 19 2006. FILED HD.

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 208-4327 DATE SIGNED 10/18/06

I AM FILING A October 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. (You must continue to file reports until a DR-3 is filed.) Local Committees, enter Date of Election November 7, 2006. County & Local Committees, enter County in which Election is held Polk.

STATEMENT OF CASH ON HAND

Table with 2 columns: Description and Amount. CASH ON HAND at the beginning of the reporting period: 1,023.36. ADD TOTAL MONEY TAKEN IN THIS PERIOD: Schedule A: 2,025.00; Schedule F: 0.00; Schedule H: 0.00. SUB-TOTAL: 3,048.36. SUBTRACT TOTAL MONEY SPENT THIS PERIOD: Schedule B: 1,634.63; Schedule F: 0.00. CASH ON HAND at the end of this reporting period: 1,413.73. **UNPAID BILLS: 0.00. *IN KIND CONTRIBUTIONS: 0.00. **OUTSTANDING LOANS: 0.00. CONSULTANT BREAKDOWN: YES [checked] 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

Reset Form

SCHEDULE	MONETARY RECEIPTS
A (Rev. 07/03)	
<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)
STEVE INMAN FOR STATE REPRESENTATIVE

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
7/18/06	ID# CK#	Samuel P. Shinn 7033 Palm Drive Des Moines, Iowa 50322		\$50.00	<input type="checkbox"/>
7/18/06	ID# CK#	Douglas M. Inman 3924 43rd Street Des Moines, Iowa 50310	Cousin	\$250.00	<input type="checkbox"/>
7/22/06	ID# CK#	Charles S. Inman 32663 "L" Ave. Adel, Iowa 50003	Cousin	\$50.00	<input type="checkbox"/>
7/18/06	ID# CK#	Dianne A. Jones 2080 E. Leland Ave. Des Moines, Iowa 50320		\$50.00	<input type="checkbox"/>
7/18/06	ID# CK#	Eugene J. Schmitt 1345 NE 72nd Ave. Ankeny, Iowa 50023		\$25.00	<input type="checkbox"/>
7/17/06	ID# CK#	Margaret A. Inman 3809 10th Ave. N., #10 Fort Dodge, Iowa 50501	Aunt	\$50.00	<input type="checkbox"/>
7/17/06	ID# CK#	Rosalie Baker 1409 E. 29th Street Des Moines, Iowa 50317		\$50.00	<input type="checkbox"/>
7/19/06	ID# CK#	Jeff Hansen 6215 SW 3rd Des Moines, Iowa 50315		\$100.00	<input type="checkbox"/>
7/20/06	ID# CK#	Deborah S. Wood 234 E. Bundy Ave. Des Moines, Iowa 50315		\$25.00	<input type="checkbox"/>
7/19/06	ID# CK#	Richard C. Barth, Jr. 427 Hart Ave. Des Moines, Iowa 50315		\$25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 675.00	
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.

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)
STEVE INMAN FOR STATE REPRESENTATIVE

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DATE RECEIVED (MM/DD/YYR)	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
7/28/06	ID# CK#	D. Elmer Phillips 1010 Kramme Drive Fort Dodge, Iowa 50501	Uncle	\$25.00	<input type="checkbox"/>
7/25/06	ID# CK#	Clinton Francisco 203 W. Rogers St. Laurel, Iowa 50141		\$50.00	<input type="checkbox"/>
7/25/06	ID# CK#	Deborah A. Bradwell-Hamlow 1317 S. 23rd St. Fort Dodge, Iowa 50501		\$15.00	<input type="checkbox"/>
7/24/06	ID# CK#	Lorna Gunderson 13650 N. Frontage Rd. SP. 1287 Yuma, AZ 85367		\$50.00	<input type="checkbox"/>
8/20/06	ID# CK#	Jerry Polson, Jr. 1745 Evergreen Des Moines, Iowa 50315		\$25.00	<input type="checkbox"/>
8/20/06	ID# CK#	Joe Stovall 1301 Summit Marshalltown, Iowa 50158		\$15.00	<input type="checkbox"/>
8/20/06	ID# CK#	Alan Gadbury 529 N. Highway St. Otho, Iowa 50569		\$10.00	<input type="checkbox"/>
8/20/06	ID# CK#	Keith Williamson 1420 2nd Street NE Bondurant, Iowa 50035		\$30.00	<input type="checkbox"/>
8/20/06	ID# CK#	Chris Hurley 454 Tyler Dr. Pleasant Hill, Iowa 50327		\$15.00	<input type="checkbox"/>
8/20/06	ID# CK#	Galen R. Kessler 4621 Grant Circle Pleasant Hill, Iowa 50327		\$25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 260.00	
TOTAL (if last page of this schedule)				\$	

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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)
STEVE INMAN FOR STATE REPRESENTATIVE

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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
8/20/06	ID# CK#	Glenda J. Bolton 15013 Illinois St. Indianola, Iowa 50125		\$25.00	<input type="checkbox"/>
9/17/06	ID# CK#	Margaret Anne Inman 2809 10th Ave. N., Apt. 10 Fort Dodge, Iowa 50501	Aunt	\$25.00	<input type="checkbox"/>
9/17/06	ID# CK#	Keith Purdy 34 E. Gray St. Des Moines, Iowa 50315		\$300.00	<input type="checkbox"/>
9/17/06	ID# CK#	Charles S. Inman 3257 "L" Ave. Adel, Iowa 50003	Cousin	\$20.00	<input type="checkbox"/>
9/17/06	ID# CK#	Mary Bertrand 712 Emma Des Moines, Iowa 50315		\$20.00	<input type="checkbox"/>
9/17/06	ID# CK#	Lorna Gunderson 13650 N. Frontage Rd. SP. 1287 Yuma, AZ 85367		\$100.00	<input type="checkbox"/>
9/17/06	ID# CK#	Paula K. Brown 11900 Virginia St. New Virginia, Iowa 50210		\$100.00	<input type="checkbox"/>
9/17/06	ID# 8442 CK# 1243	The Haweye PAC, Multi Candidate Committee 3400 Woodland Ln. Alexandria, VA 22309		\$250.00	<input type="checkbox"/>
10/8/06	ID# CK#	Marceine M. Loven 2270 LaSenda Dr. Las Cruces, NM 88011	Aunt	\$250.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 1,090.00	
TOTAL (if last page of this schedule)				\$ \$2,025.00	

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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	

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)
STEVE INMAN FOR STATE REPRESENTATIVE

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
7/26/06	ID# CK# 1026	Iowa Secretary of State Lucas Building, First Floor Des Moines, Iowa 50319	Copy of Registered Voters from 1/1/06 to present	\$ 13.00
7/29/06	ID# CK# 1027	Pleasant Hill Post office Des Moines, Iowa 50317	Postage	\$54.60
7/29/06	ID# CK# 1028	Staples 3500 8th Street SW Altoona, Iowa 50009	Ink	\$62.21
8/3/06	ID# CK# 1029	Office Max 2700 Ingersoll Des Moines, Iowa 50312	Stapler	\$4.07
8/3/06	ID# CK# 1030	Prints Copy Center 3725 E. Hubbell Des Moines, Iowa 50317	Copy Flyers	\$371.00
8/7/06	ID# CK# 1031	Walgreens 1330 E. University Des Moines, Iowa 50317	Campaign T-Shirts	\$10.60
8/7/06	ID# CK# 1032	K-Mart 2535 Hubbell Des Moines, Iowa 50317	Transfers for T-Shirts	\$10.59
8/8/06	ID# CK# 1033	East Des Moines Post Office Des Moines, Iowa 50309	Postage	\$79.80
SUB-TOTAL				\$ 605.87
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

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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)
STEVE INMAN FOR STATE REPRESENTATIVE

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
8/14/06	ID# CK# 1034	Anita Inman 4231 E. Wilson Des Moines, Iowa 50317	Reimbursement for Postage	\$ 15.30
8/20/06	ID# CK# 1022	Office Max Rebate 5020 SE 14th Street Des Moines, Iowa 50315	Reverse Entry for Refund/Rebate Printer purchased 6/4/06 Ck. No 1022	(-\$30.00)
8/22/06	ID# CK# 1035	Office Max 5020 SE 14th Street Des Moines, Iowa 50315	Postcards & Envelopes	\$34.96
8/24/06	ID# CK# 1036	Koch Bros. 4th & Grand Des Moines, Iowa 50309	Postcards & Envelopes	\$51.36
8/25/06	ID# CK# 1037	Office Max 5020 SE 14th Street Des Moines, Iowa 50315	Envelopes	\$9.53
8/26/06	ID# CK# 1038	East Des Moines Postmaster Des Moines, Iowa 50309	Postage	\$78.00
8/31/06	ID# CK# 1039	Walgreens 1330 E. University Des Moines, Iowa 50317	Campaign T-Shirts	\$12.68
8/31/06	ID# CK# 1040	Sam's Club Des Moines, Iowa	Candy for Labor Day Parade	\$31.42
SUB-TOTAL				\$ 203.25
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)(l).)

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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)

STEVE INMAN FOR STATE REPRESENTATIVE

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
9/1/06	ID# CK# 1041	Staples 3500 8th Street SW Altoona, Iowa 50009	Transfers for T-Shirts	\$ 63.56
9/1/06	ID# CK# 1042	Hobby Lobby Army Post Road Des Moines, Iowa 50315	Parade Supplies	\$22.19
9/1/06	ID# CK# 1043	Menards 6000 SE 14th Street Des Moines, Iowa 50315	Lath for Signs	\$7.95
9/2/06	ID# CK# 1044	Steve Inman 4231 E. Wilson Des Moines, Iowa 50317	Reimbursement for supplies of Parade	\$14.96
9/11/06	ID# CK# 1045	Sam's Club Des Moines, Iowa	Food for fund raiser lunch	\$108.35
9/11/06	ID# CK# 1046	Walmart 8th Street Des Moines, Iowa	Supplies for fund raiser	\$33.41
9/11/06	ID# CK# 1047	Dollar Tree 28th & Euclid Des Moines, Iowa	Supplies for fund raiser	\$23.02
9/11/06	ID# CK# 1048	Office Max 5020 SE 14th Street Des Moines, Iowa 50315	Toner	\$86.33
SUB-TOTAL				\$ 359.77
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).)

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)
STEVE INMAN FOR STATE REPRESENTATIVE

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
9/12/06	ID# CK# 1049	Dee Alexander 145 Willow Ridge Altoona, Iowa 50009	Rental of Hall for Fund Raiser	\$ 50.00
9/12/06	ID# CK# 1050	Walmart Store #2764, 8th Street SW Altoona, Iowa 50009	Ice	\$3.48
9/20/06	ID# CK# 1051	Victory Store	Yard Signs	\$326.15
10/13/06	ID# CK# 1052	Steve Inman 4231 E. Wilson Des Moines, Iowa 50317	Reimbursement for Menards receipt for purchase of supplies for wood yard signs	\$57.20
10/13/06	ID# CK# 1053	Steve Inman 4231 E. Wilson Des Moines, Iowa 50317	Reimbursement for Office Max receipt for Toner	\$19.07
10/13/06	ID# CK# 1054	Pennie Bland 468 SE 29th Street Des Moines, Iowa 50317	Reimbursement for Fairground Hardware receipt for supplies for signs	\$9.84
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 465.74
TOTAL (if last page of this schedule)				\$ 1,634.63

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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).)