

Post-it Fax Note	7671	Date	# of pages 11
To	Sharon	From	Jerry Kearns
Co./Dept.		Co.	Wise Voters
Phone #		Phone #	
Fax #	315-281-3701	Fax #	319-524-6186

DISCLOSURE REPORT

FILE 315

FOR INSTRUCTIONS, SEE BACK OF FC
DISCLOSURE SI

COMMITTEE NAME (Must be same as on
WISE VOTERS

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

Logged In

Scanned

Computer

Audited

CANDIDATE COMMITTEES ONLY:

Candidate Name Phillip Wise	Political Party (if applicable) Democrat
Office Sought Iowa House of Representatives	District (if Senate or House) 98

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-3701

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

Jerry Kearns, Treas. 319-524-1570 Oct. 18 2006
SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

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 _____

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)	\$	12,240.97
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below).....		19,169.63
Schedule F: Loans Received total (Attach Schedule F).....		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL.....	\$	31,410.60
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).....		23,477.40
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).....	\$	7,933.20

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

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 56.00

*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)
 WISE VOTERS

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
7/20/2006	ID# 6059 CK# 2763	Iowa Committee of Automotive Retailers 1111 Office Park Road West Des Moines, IA 50265		\$150.00	<input type="checkbox"/>
7/20/2006	ID# 6089 CK# 374	Operating Engineers Local 234 PAC 4880 Hubbell Des Moines, IA 50317		250.00	<input type="checkbox"/>
7/26/2006	ID# 8363 CK# 00297	Syngenta Corporation PAC 2 Righter Parkway, PO Box 15458 Wilmington, DE 19850-5458		250.00	<input type="checkbox"/>
7/26/2006	ID# 8466 CK# 2089	All America PAC 607 14th Street NW, Suite 800 Washington, DC 20005		250.00	<input type="checkbox"/>
7/31/2006	ID# 6073 CK# 927	Iowa Medical PAC 1001 Grand Avenue West Des Moines, IA 50265		250.00	<input type="checkbox"/>
7/31/2006	ID# 6486 CK# 1590	Iowa Telecom PAC 115 South Second Avenue West Newton, IA 50208		250.00	<input type="checkbox"/>
8/3/06	ID# 6069 CK# 2321	Iowa Industry PAC 904 Walnut, Suite 100 Des Moines, IA 50309		250.00	<input type="checkbox"/>
8/3/06	ID# CK# 1506	Linda J. Myers Revocable Trust 6600 Westown Parkway West Des Moines, IA 50322		550.00	<input type="checkbox"/>
8/3/06	ID# CK# 1269	Robert T. Myers 6600 Westown Parkway West Des Moines, IA 50266		550.00	<input type="checkbox"/>
8/3/06	ID# CK# 1343	Michael P. Medved 6600 Westown Parkway West Des Moines, IA 50266		550.00	<input type="checkbox"/>

SUB-TOTAL

\$ 3,300

TOTAL (if last page of this schedule)

\$

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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)
WISE VOTERS

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8/3/06	ID# CK# 1269	James M. Myers 6600 Westown Parkway West Des Moines, IA 50266		\$550.00	<input type="checkbox"/>
8/17/06	ID# CK# 1745	Robert H. Becker 811 1/2 Avenue H Fort Madison, IA 52627		50.00	<input type="checkbox"/>
8/17/06	ID# CK# 5650	Michael W. Hocking 105 East Cleveland New London, IA 52645		25.00	<input type="checkbox"/>
8/17/06	ID# CK# 5943	David Payne 1220 Leighton Street Keokuk, IA 52632		25.00	<input type="checkbox"/>
8/17/06	ID# 6067 CK# 350	Iowa Health PAC 6750 Westown Parkway #100 West Des Moines, IA 50266		200.00	<input type="checkbox"/>
8/17/06	ID# CK# 3386	Steven Ackerson 1634 NW 131st Street Clive, IA 50325		100.00	<input type="checkbox"/>
8/17/06	ID# CK# 3268	Michael M. Steinkruger 3624 Middle Road Keokuk, IA 52632		100.00	<input type="checkbox"/>
8/23/2006	ID# 6494 CK# 83271	Sac And Fox Tribe of the Mississippi in Iowa 3049 Meskwaki Road Tama, IA 52339		1,000.00	<input type="checkbox"/>
8/25/2006	ID# 6004 CK# 4407	Associated General Contractors of Iowa PAC 701 East Court Avenue Des Moines, IA 50309		1,000.00	<input type="checkbox"/>
8/25/2006	ID# CK#	Angie Sodey #5 Black Hawk Heights Fort Madison, IA 52627		60.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 3,110	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of 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)
 WISE VOTERS

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8/25/2006	ID# CK# 6092	Ann Pedersen 506 33rd Street Fort Madison, IA 52627		\$20.00	<input checked="" type="checkbox"/>
8/25/2006	ID# CK# 4404	Steve Ireland 1904 Avenue D Fort Madison, IA 52627		25.00	<input checked="" type="checkbox"/>
8/25/2006	ID# CK# 4143	Carmie Pothutakis 54 High Point Fort Madison, IA 52627		150.00	<input checked="" type="checkbox"/>
8/25/2006	ID# CK# 527	Susan Dunck 2411 Grand Avenue Keokuk, IA 52632		250.00	<input checked="" type="checkbox"/>
8/25/2006	ID# CK# 4863	Janis Randolph 14 River Ridge Fort Madison, IA 52627		150.00	<input checked="" type="checkbox"/>
8/25/2006	ID# CK# 7674	Edward K. Johnstone, II 1329 Grand Avenue Keokuk, IA 52632		150.00	<input checked="" type="checkbox"/>
8/25/2006	ID# CK# 6436	Michael Brockman 3344 213th Street Fort Madison, IA 52627		150.00	<input checked="" type="checkbox"/>
8/25/2006	ID# CK# 3664	M.S. Nabulsi 13 Ridgewood Road Fort Madison, IA 52627		150.00	<input checked="" type="checkbox"/>
8/25/2006	ID# CK# 9039	Sandra Chapman 1209 Avenue C Fort Madison, IA 52627		40.00	<input checked="" type="checkbox"/>
8/30/2006	ID# CK# 3849	Dean Buntrock - Oakbrook Terrace Tower One Tower Lane Suite 2242 Oakbrook Terrace, IL 60181		1,000.00	<input type="checkbox"/>

SUB-TOTAL

\$ 2,085.00

TOTAL (if last page of this schedule)

\$

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Post-it Fax Note 7671 Date 10/26 # of pages 2

To Sheron / Sandy From Terry Keenan

Co./Dept Co Wise Voters

Phone # Phone #

Fax # 515-281-3701 Fax # 319-524-4486

For Instructions, See Back
CONTRIBUTIONS -- MONEY
 (Including candidate's per:

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

COMMITTEE NAME (Must be
 WISE VOTERS

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8/30/2006	ID# 6498 CK# 1561	Well PAC 636 Grand Avenue, Station 13 Des Moines, IA 50309		\$500.00	<input type="checkbox"/>
9/8/2006	ID# CK# 4864	Janis Randolph 14 River Ridge Fort Madison, IA 52627		100.00	<input type="checkbox"/>
9/8/2006	ID# CK# 1335	W. Tyler Logun 1229 Grand Avenue Keokuk, IA 52632		250.00	<input type="checkbox"/>
9/8/2006	ID# CK# 2002	Elaine Eschman 416 Avenue F Fort Madison, IA 52627		150.00	<input type="checkbox"/>
9/15/2006	ID# CK# 6307	Alan Buerger 8850 Montgomery Avenue Wyndmoor, PA 19038		250.00	<input type="checkbox"/>
9/15/2006	ID# 6062 CK# 221	Iowa Certified Public Accountants PAC 950 Office Park Road, Suite 300 West Des Moines, IA 50265		100.00	<input type="checkbox"/>
9/15/2006	ID# 6125 CK# 2566	Iowa Realtors PAC 1370 NW 114th Street #100 Clive, IA 50325		4,000.00	<input type="checkbox"/>
9/19/2006	ID# CK# 2749	Linda Junkins 2287 242nd Street Donnellson, IA 52625		150.00	<input type="checkbox"/>
9/19/2006	ID# 6160 CK# 2261	Iowa Independent Bankers PAC 1603 22nd Street, Suite 202 West Des Moines, IA 50266		500.00	<input type="checkbox"/>
9/19/2006	ID# 8504 CK# 2556	Forward Together PAC 201 North Union Street, Suite 350 Alexandria, VA 22314		1,000.00	<input type="checkbox"/>

SUB-TOTAL
 \$ 7,000.00
TOTAL (If last page of this schedule)
 \$

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For Instructions, See Back of Form

Reset Form

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

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

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

WISE VOTERS

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9/22/2006	ID# 6234 CK# 4121	IFBF PAC 5400 University Avenue West Des Moines, IA 50266		\$100.00	<input type="checkbox"/>
9/22/2006	ID# 6107 CK# 3552	Qwest IPAC 925 High Street 9S9 Des Moines, IA 50309		500.00	<input type="checkbox"/>
9/22/2006	ID# 8384 CK# 1023	Smithfield Foods Inc PAC 499 Park Avenue, Suite 600 New York, NY 10022		200.00	<input type="checkbox"/>
9/22/2006	ID# 6062 CK# 307	Iowa Certified Public Accountants PAC 950 Office Park Road, Suite 300 West Des Moines, IA 50265		200.00	<input type="checkbox"/>
9/29/2006	ID# 6282 CK# 1657	Hy-Vee Inc Employees PAC 5820 Westown Parkway West Des Moines, IA 50266		200.00	<input type="checkbox"/>
9/29/2006	ID# 6237 CK# 1913	Abate PAC 3118 Eastern Avenue, NE Cedar Rapids, IA 52402		150.00	<input type="checkbox"/>
9/29/2006	ID# 6064 CK# 2055	Iowa Friends of Rural Electrification PAC 8525 Douglas Avenue, Suite 48 Des Moines, IA 50322		100.00	<input type="checkbox"/>
9/29/2006	ID# 6042 CK# 1286	Grocers PAC 2540 106th Street, Suite 102 Des Moines, IA 50322		100.00	<input type="checkbox"/>
10/3/2006	ID# 6082 CK# 1213	Mid-American Energy Company 666 Grand Avenue, PO Box 657 Des Moines, IA 50303		250.00	<input type="checkbox"/>
10/3/2006	ID# 8084 CK# 8673	BNSF Rail PAC 700 13th Street, NW #220 Washington, DC 20005		250.00	<input type="checkbox"/>

SUB-TOTAL

\$ 2,050.00

TOTAL (If last page of this schedule)

\$

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For Instructions, See Back of Form

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

COMMITTEE NAME (Must be same as on S
WISE VOTERS

Post-it* Fax Note	7671	Date	# of pages 5 of 11
To	Sheron	From	Jerry Kearns
Co./Dept.		Co.	
Phone #		Phone #	
Fax #		Fax #	319-524-6186

IONETARY
RECEIPTS

THIS BOX IF
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10/3/2006	ID# CK# 655	Susan McKone-Burks 712 Valley View Drive Decorah, IA 52101	Sister-In-Law	\$120.00	<input type="checkbox"/>
10/10/2006	ID# 8061 CK# 6905	Citigroup, Inc PAC 1101 Pennsylvania NW, Suite 1000 Washington, DC 20004		200.00	<input type="checkbox"/>
10/10/2006	ID# CK# 10738	IBEW Educational Committee 900 7th Street, NW Washington, DC 20001		200.00	<input type="checkbox"/>
10/10/2006	ID# 8140 CK# 3843	Pfizer PAC 235 East 42nd Street New York, NY 10017		150.00	<input type="checkbox"/>
10/10/2006	ID# 6430 CK# 1449	Iowa Rural Water State PAC 4221 South 22nd Avenue East Newton, IA 50208		100.00	<input type="checkbox"/>
10/10/2006	ID# 6351 CK# 1116	Petroleum Marketers and Convenience Stores of Iowa PAC 1303 50th, West Des Moines, IA 50266		250.00	<input type="checkbox"/>
10/10/2006	ID# CK# 12073	Joseph Crozier 1024 Canterbury Drive Burlington, IA 52601		50.00	<input type="checkbox"/>
10/10/2006	ID# 9659 CK# 1419	Federation of Iowa Insurers PAC PO Box 1756 Des Moines, IA 50306		500.00	<input type="checkbox"/>
6 thru 9/2006	ID# CK#	Keokuk Savings Bank (not a contribution, interest on checking account) 501 Main, Keokuk, IA 52632		54.63	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 1,624.63

TOTAL (if last page of this schedule)

\$ 19,169.63

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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)
WISE VOTERS

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
7/5/2006	ID# CK#	Keokuk Savings Bank-Check Order 501 Main Keokuk, IA 52632	(Debited Account - Bank Check order printing)	\$ 7.25
8/3/2006	ID# CK# 1164	U.S. Cellular PO Box 203 Palatine, IL 60055	Cellular Phone Service	61.95
8/4/2006	ID# CK# 1165	Labor Day Media Fund 301 Blondeau Keokuk, IA 52632	Labor Day Advertisement	75.00
8/10/2006	ID# CK# 1166	State Central Financial 703 Avenue G Fort Madison, IA 52627	Democratic Campaign Headquarters Rent	300.00
8/10/2006	ID# CK# 1167	Continental Western Insurance Co. C/O State Central Financial 703 Ave G, Ft Madison, IA 52627	Liability Insurance on Democratic Campaign Headquarters	250.00
8/21/2006	ID# CK# 1168	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	3,000.00
8/23/2006	ID# CK# 1169	Hy-Vee Food Store Main Street Road Keokuk, IA 52632	Beverages for Fundraiser	53.62
9/13/2006	ID# CK# 1170	U.S. Cellular PO Box 203 Palatine, IL 60055	Cellular Phone Service	62.23
SUB-TOTAL				\$ 3,810.05
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

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COMMITTEE NAME (Must be same as on Statement of Organization)
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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
9/18/2006	ID# CK# 1171	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$ 5,000.00
9/19/2006	ID# CK# 1172	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Yard Signs and Sign Wires	1,192.50
9/20/2006	ID# CK# 1173	Iowa Democratic Party House Truman Fund 5661 Fleur Drive Des Moines, IA 50321	Contribution	1,500.00
9/20/2006	ID# CK# 1174	Iowa Democratic Party Sustaining Fund 5661 Fleur Drive Des Moines, IA 50321	Sustaining Fund Membership	120.00
9/21/2006	ID# CK# 1175	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	600.00
10/2/2006	ID# CK# 1176	Orchid Suites 1309 Emerson Street NW Washington, DC 20011	Internet Site Expense	45.00
10/3/2006	ID# CK# 1177	U.S. Cellular PO Box 203 Paletine, IL 60055	Cellular Phone Service	61.03
10/3/2006	ID# CK# 1178	Lee County Democratic Party C/O George Shields, Treas., 2803 Avenue J, Ft. Madison, IA 52627	Contribution	500.00

SUB-TOTAL \$ 9,018.53

TOTAL (if last page of this schedule) \$

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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)
WISE VOTERS

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
10/5/2006	ID# CK# 1179	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$ 5,000.00
10/3/2006	ID# CK# 1180	Labor Day Media Fund 301 Blondeau Keokuk, IA 52632	Balance of Labor Day Advertisement	75.00
10/9/2006	ID# CK# 1181	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	4,500.00
10/10/2006	ID# CK# 1182	Phil Wise 503 Grand Avenue Keokuk, IA 52632	Reimbursement for Lodging expenses: Des Moines Savery Hotel 9-14-06 Sheraton West Des Moines 9-21-06	198.23
10/11/2006	ID# CK# 1183	Phil Wise 503 Grand Avenue Keokuk, IA 52632	Reim'd Travel Exp to DLC Nat'l Con. 7/24/06 \$159 & food/ beverage expense on 9/14 & 9/15/06 \$190.95	349.95
10/12/2006	ID# CK# 1184	Phil Wise 503 Grand Avenue Keokuk, IA 52632	Reimbursed mileage 1,546 miles at 34 cents per mile for 3rd quarter	525.64
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 10,618.82

TOTAL (If last page of this schedule) \$ 23,477.40

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))

