

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMUNICATIONS WORKERS OF AMERICA LOCAL 7110
COPE FUND #9710

IMPORTANT: Indicate by # type of committee you are reporting for: 2
 (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 Party PAC

CANDIDATE COMMITTEES ONLY

Candidate Name _____ Political Party (if applicable) _____
 Office Sought _____ District (if Senate or House) _____

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>9710</u>
Logged In	<u>S</u>
Scanned	_____
Computer	_____
Audited	_____

Late reports are subject to possible civil and criminal penalties.

Alain Knockel, SECRETARY-TREASURER 563 556-5236 10-18-06
 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.) \$ 2672.75

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 0

Schedule F: Loans Received total (Attach Schedule F) 0

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 2672.75

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 2500.64

Schedule F: Loan Repayments total (Attach Schedule F) 0

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) \$ 172.11

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

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

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

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

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

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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.

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 COMMUNICATIONS WORKERS OF AMERICA LOCAL 7110
 COPE FUND #9710

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
09.14.06	ID# 1660 CK# 189	AVERNARIUS FOR House DISTRICT 32 600 SUMMER DR ASOUBY, IA 52002	CONTRIBUTION	\$100.00
09.14.06	ID# 975 CK# 190	POLLY BUKTA CAMPAIGN COMMITTEE 404 S. 32ND ST CLINTON, IA 52722	CONTRIBUTION	100.00
09.14.06	ID# 1600 CK# 191	ELESHA GAYMAN FOR IOWA 1515 KENOSHA CT DAVENPORT, IA 52804	CONTRIBUTION	100.00
09.14.06	ID# 1649 CK# 192	ELECT REG. KAUFFMAN 1607 230 ST CALAMUS, IA 52729	CONTRIBUTION	100.00
09.14.06	ID# 1397 CK# 193	FRIENDS OF JIM LYKAM 2906 W. 35TH ST DAVENPORT, IA 52806	CONTRIBUTION	100.00
09.14.06	ID# 1676 CK# 194	FRIENDS OF LAUREN PHELPS 1411 LECCLAIRE ST DAVENPORT, IA 52803	CONTRIBUTION	100.00
09.14.06	ID# 1553 CK# 195	COMMITTEE TO ELECT NATHAN REICHERT 1155 IOWA AVE. MUSCATINE, IA 52761	CONTRIBUTION	200.00
09.14.06	ID# 1255 CK# 196	BRIAN QUIRK FOR STATE REPRESENTATIVE 1011 SUNSET NEW HAMPTON, IA 50659	CONTRIBUTION	100.00
SUB-TOTAL				\$ 900.00
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).)

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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.

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

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

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09-14-06	ID# 1505 CK# 197	CITIZENS FOR SCHUELLER 503 W. PLATT ST MAGDOKETA, IA 52060		\$ 100. ⁰⁰
09-14-06	ID# 1363 CK# 198	CITIZENS FOR STEWART 3936-317th Ave PRESTON, IA 52069		200. ⁰⁰
09-14-06	ID# 1688 CK# 199	THESE FOR IOWA FAMILIES 809-24th St BETTENDORF, IA 52722		200. ⁰⁰
09-14-06	ID# 1229 CK# 200	WINCKLER FOR STATE HOUSE 6 THODE CT DAVENPORT, IA 52802		100. ⁰⁰
09-18-06	ID# 564 CK# 201	MURPHY FOR STATE REPRESENTATIVE 155 N. GRANVIEW AVE DUBUQUE, IA 52001		500. ⁰⁰
09-14-06	ID# 1612 CK# 202	CITIZENS FOR GEONSTAL 220 BENNETT AVE. COUNCIL BLUFFS, IA 51503		500. ⁰⁰
10-06-06	ID# - CK# -	AMERICAN TRUST & SAVINGS BANK DUBUQUE, IA 52001	SERVICE FEE & SALES TAX	.64
	ID# CK#			
SUB-TOTAL				\$ 1606.64
TOTAL (if last page of this schedule)				\$ 2500.64

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).)