

Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9739
Logged In	S
Scanned	
Computer	
Audited	
File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

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

REVENUES FOR MAIN STREET IOWA

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

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]
SIGNATURE OF PERSON FILING REPORT

(575) 266-6482
TELEPHONE

10/19/06
DATE SIGNED

I AM FILING A 10/19/06 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

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.)	\$ 37,912.00
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	39,010.00
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	\$ 76,922.00
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	53,890.00
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)	\$ 23,032.00
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 7050.00 est
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ _____
**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

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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)
REVENUES FOR MAIN STRET IOWA

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/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
10-14-06	ID# CK# 1629	W.W. STRAIT JR 3104 E COURT AVE DES MOINES IA 50317		\$500.00	<input type="checkbox"/>
8-30-06	ID# CK# CASH	KEITH KANN EAGLE POINT EXIT DUBUQUE IA 52001		60.00	<input type="checkbox"/>
8-30-06	ID# CK# CASH	JO ANN DAVIES 216 MAIN STREET MCGREGOR IA 52157		100.00	<input type="checkbox"/>
8-30-06	ID# CK# CASH	PAMELA ARENSDORT 1602 CENTRAL DUBUQUE IA 52001		200.00	<input type="checkbox"/>
8-30-06	ID# CK# CASH	JOE SILVESTOR 821 HIGH AVENUE EAST ELKADER IA 52403		100.00	<input type="checkbox"/>
9-20-06	ID# CK# CASH	MERLE SORENSEN 424 MAIN ST P.O. BOX 293 JANESVILLE IA 50647		200.00	<input type="checkbox"/>
9-20-06	ID# CK# CASH	TIM CASEY 5131 UNIVERSITY AVE CEDAR FALLS IA 50613		200.00	<input type="checkbox"/>
9-20-06	ID# CK# CASH	DARIN HEADINGTON 100 BONNIE BLVD HUDSON IA 50643		200.00	<input type="checkbox"/>
9-20-06	ID# CK# CASH	JOE WRIGHT 2925 W. 4TH WATERLOO IA 50701		100.00	<input type="checkbox"/>
9-20-06	ID# CK# CASH	KENNETH LOFTUS 309 MORREL AVE EVANSDALE IA 50707		200.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1660.00	
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)
REVENUES FOR MAIN STREET IOWA

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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9-21-06	ID# CK# 2438	ANDREW MARTIN 7412 WESTBURY DR NE CEDAR RAPIDS IA 52402		\$500.00	<input type="checkbox"/>
10-10-06	ID# CK# 5563	RANDY STANFORD P.O. BOX 65882 WEST DES MOINES IA 50265		1000.00	<input type="checkbox"/>
9-14-06	ID# CK# 4371	WILLIAM F KRAMER 12828 JFK RD DUBUQUE IA 52002		200.00	<input type="checkbox"/>
10-12-06	ID# CK# CASH	ROBERT LATHAM 1646 ASBURY ROAD DUBUQUE IA 52001		100.00	<input type="checkbox"/>
10-12-06	ID# CK# CASH	LANA LUGRAIN 500 RHOMBERG AVE DUBUQUE IA 52001		100.00	<input type="checkbox"/>
10-12-06	ID# CK# CASH	STANLEY WOODMAN 1103 IOWA STREET DUBUQUE IA 52001		200.00	<input type="checkbox"/>
10-12-06	ID# CK# CASH	CURT GEARHARDT 2186 CENTRAL AVENUE DUBUQUE IA 52001		200.00	<input type="checkbox"/>
10-12-06	ID# CK# CASH	RODNEY MC LANE 302 ACRE ST GUTTENBERG IA 52052		200.00	<input type="checkbox"/>
10-12-06	ID# CK# CASH	JEFFREY BREITBACH 5090 SHERRILL ROAD SHERRILL IA 52073		200.00	<input type="checkbox"/>
8-31-06	ID# CK# 3523	THOMAS M KOCH 176 LOCUST STREET DUBUQUE IA 52001		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 2750.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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10-13-06	ID# CK# 2646	LEO NEVA 1404 FAIRWAY DR MARSHALLTOWN IA 50158		\$1000.00	<input type="checkbox"/>
9-20-06	ID# CK# 4609	ROBERT A LUND 2315 KENNEDY DR SIOUX CITY IA 51104		1000.00	<input type="checkbox"/>
9-22-06	ID# CK# 1788	STEVEN A. BRAY 715 12TH AVENUE CORALVILLE IA 52241		1000.00	<input type="checkbox"/>
9-22-06	ID# CK# 9408	KIM HAGEN 1421 PLUM STREET IOWA CITY IA 52240		300.00	<input type="checkbox"/>
9-20-06	ID# CK# 7446	A EBELSHEISER 6 BEAR CREEK ESTATES OTTUMWA IA 52501		100.00	<input type="checkbox"/>
9-07-06	ID# CK# 4992	RICKY LEE FOWLER 4533 CLEVELAND SIOUX CITY IA 51108		100.00	<input type="checkbox"/>
0921-06	ID# CK# 1585	DENNY LIAS 419 ESSEX ST. SIOUX CITY IA 51103		100.00	<input type="checkbox"/>
9-06-06	ID# CK# 3641	MICHAEL HANKE 44- 4TH AVE NW LE MARS IA 51031		200.00	<input type="checkbox"/>
7-24-06	ID# CK# 4473	JAMES FOSTER 4333 POLK ST. SIOUX CITY IA 51108		200.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 4000.00	
TOTAL (if last page of this schedule)				\$	

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8-15-06	ID# CK# 5519	CECIL HAMBERG 306 CHESTNUT ST. KEOSAUQUA IA. 52565		\$50.00	<input type="checkbox"/>
8-02-06	ID# CK# 2236	STEVE RASMUS P.O BOX 588 CHARITON IA. 50049		\$50.00	<input type="checkbox"/>
8-03-06	ID# CK# 6785	WILBUR D. VERPLOEGH 2152 230TH STREET OSKALOOSA IA. 52577		\$50.00	<input type="checkbox"/>
8-22-06	ID# CK# 931	WILLIAM WOHLERS 1467 WINDFALL AVE CHARLES CITY IA50616		\$2000.00	<input type="checkbox"/>
9-01-06	ID# CK# 8779	JEFF MCAFOOS 5816 CARDINAL RD BETTENDORF IA 52722		\$2500.00	<input type="checkbox"/>
8-28-06	ID# CK# 1005	TIM NORBERG 4927 ENCHANTED PINES DR RAPID CITY SD 57701-9252		\$1500.00	<input type="checkbox"/>
9-05-06	ID# CK# 4215	MARK A. PHINNEY 50792 BIRCH BLUFF DR. NORTH MANKATO, MN 56003		\$500.00	<input type="checkbox"/>
7-19-06	ID# CK# 6192	ROGER HOSKINS 1127 HIGH BLUFF ST DUBUQUE IA 52001		\$100.00	<input type="checkbox"/>
7-19-06	ID# CK# 2070	MIKE J OPPELT 3344 BROOK MEADOW CT ASBURY IA 52002		\$200.00	<input type="checkbox"/>
8-07-06	ID# CK# 1427	EDITH L. TENNEY 92 MAIN ST PO BOX 193 KEYSTONE IA 52249		\$200.00	<input type="checkbox"/>

SUB-TOTAL

\$ 7150.00
\$

TOTAL (if last page of this schedule)

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10-14-06	ID# CK# 1854	JULIE E. STANSFIELD 1916 CASS ST. LA CROSSE WI 54601		\$1000.00	<input type="checkbox"/>
10-14-06	ID# CK# 1020	TIM NORBERG 4927 ENCHANTED PINES DR. RAPID CITY SD 57701-9252		1000.00	<input type="checkbox"/>
10-11-06	ID# CK# 4905	MARK JACOBS 132 SE SHURFINE DR ANKENY IA 50021		1000.00	<input type="checkbox"/>
10-16-06	ID# CK# 7266	JEFFREY A. SIGGINS PO BOX 373 606 MULBERRY ST ATLANTIC IA 50022		1000.00	<input type="checkbox"/>
10-10-06	ID# CK# 1836	LLOYD ALAN CRAMER 206 W NORTH ST. BLOOMFIELD IA 52537		100.00	<input type="checkbox"/>
10-12-06	ID# CK# 23580	JOSEPH HORAK 908 CATARACT AVE WATERLOO IA 50702		1300.00	<input type="checkbox"/>
10-14-06	ID# CK# 3158	BILL HISKEY 12890 LINCOLN AVE CLIVE IA 50325		500.00	<input type="checkbox"/>
10-14-06	ID# CK# 1840	LLOYD ALAN CRAMER 206 W NORTH ST. BLOOMFIELD IA 52537		1000.00	<input type="checkbox"/>
9-14-06	ID# CK# 2144	KURT FISCHELS 2214 YORKSHIRE DR. CEDAR FALLS IA 50613		1500.00	<input type="checkbox"/>
9-28-06	ID# CK# 4737	NICHOLAS ROBERTS 2614 ABRAHAM ST. CEDAR FALLS IA 50613		3000.00	<input type="checkbox"/>
SUB-TOTAL				\$ 11400.00	
TOTAL (if last page of this schedule)				\$	

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8-21-06	ID# CK# 11488	TWYLA PEACOCK 500 4TH ST PO BOX 512 KEOSAUQUA IA 52565		\$50.00	<input type="checkbox"/>
10-09-06	ID# CK# 9310	SHERRI L JACKSON 702 3RD ST LA PORTE CITY IA 50651-1505		200.00	<input type="checkbox"/>
09-25-06	ID# CK# 10540	MARLYS NISSEN 2346 FAIRWAY LANE WATERLOO IA 50701		200.00	<input type="checkbox"/>
9-28-06	ID# CK# 1063	TIMOTHY A BELLAMY 408 EAST RANDOLPH RANDOLPH IA 51649		200.00	<input type="checkbox"/>
10-10-06	ID# CK# 2091	ROBERT KREIS 595 EASTERN AVENUE MARENGO IA 52301		2000.00	<input type="checkbox"/>
10-10-06	ID# CK# 2397	RONALD E. RIES 6184 NORTHFOLK ROAD AMES IA 50010		1000.00	<input type="checkbox"/>
10-14-06	ID# CK# 2894	FRANK P. MAURO 3611 SW 35TH STREET DES MOINES IA 50321		1000.00	<input type="checkbox"/>
10-09-06	ID# CK# 29678	KELLY GOINS 630 N. GRANT CARROLL IA 51401		1500.00	<input type="checkbox"/>
10-10-06	ID# CK# 5889	TERESA KENISON 326 JASON AVE IOWA FALLS IA 50126		1000.00	<input type="checkbox"/>
10-13-06	ID# CK# 1760	EVERETT ANDERSON 323 SOUTH HARRISON STUART IA 50250		1000.00	<input type="checkbox"/>
SUB-TOTAL				\$ 8150.00	
TOTAL (if last page of this schedule)				\$	

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10-14-06	ID# CK# CASH	BOB LENTZ 2013 3RD ST. SW ALTOONA IA 50009		\$1000.00	<input type="checkbox"/>
10-14-06	ID# CK# CASH	CURT GREEN 1436 SOUTH ST FORT DODGE IA 50501		1000.00	<input type="checkbox"/>
10-14-06	ID# CK# CASH	CLAYTON MCGONIGLE 900 HARVEY P.O. BOX 559 NECEDAH WI 54646		1500.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<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

\$ 3500.00

TOTAL (if last page of this schedule)

\$

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09-20-06	ID# CK# CASH	HENRY L. KENNEDY 2812 E 4TH WATERLOO IA 50703		\$200.00	<input type="checkbox"/>
9-20-06	ID# CK# CASH	KRICKOVIC NIKOLA 1151 GRANT WATERLOO IA 50702		200.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<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

\$ 400.00

TOTAL (if last page of this schedule)

\$ 39,010

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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)
REVENUES FOR MAIN STREET IOWA

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
7/19/06	ID# 5083 CK#0991	CHET CULVER COMMITTEE PO BOX 6068 DES MOINES, IA 50309	CONTRIBUTION	\$ 1000.00
7/29/06	ID# 1628 CK#0992	CITIZEN'S FOR JOHNSON 216 SW LOGAN ST ANKENY, IA 50021	CONT.	1240.00
7/29/06	ID# 1617 CK# 0993	CALHOUN FOR STATE HOUSE766 WHITE TAIL WAY POLK CITY, IA	CONT.	500.00
8/8/06	ID# 1614 CK# 1002	DORIS KELLY FOR IOWA HOUSE 1922 MAYFAIR WATERLOO, IA 50701	CONT.	1000.00
8/8/06	ID# 1504 CK# 1003	KRESSIG FOR IOWA HOUSE D19 3523 VERALTA DR CEDAR FALLS, IA 50613	CONT	1000.00
8/18/06	ID# 5083 CK# 1004	CHET CULVER COMMITTEE PO BOX 6068 DES MOINES, IA 50309	CONT	10,000.00
8/18/06	ID# 9098 CK# 1005	SENATE MAJORITY FUND 5661 FLUER DES MOINES, IA 50321	CONT.	5000.00
8/28/06	ID# 1393 CK# 1006	BERRY FOR IOWA HOUSE OF REP. 241 MADISON ST WATERLOO, IA 50703	CONT.	1000.00
SUB-TOTAL				\$ 20,740.00
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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.

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
REVENUES FOR MAIN STREET IOWA

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
9/5/06	ID# 1645 CK# 1007	OLIVE FOR SENATE 1264 NORTHRIDGE RD STORY CITY, IA 50248	CONT.	\$ 1000.00
9/9/06	ID# 1628 CK# 1009	CITIZEN'S FOR JOHNSON 216 SW LOGAN ST ANKENY, IA 50021	CONT.	200.00
9/12/06	ID# 1385 CK# 1010	5220 SE 31ST COURT MCCARTHY FOR STATE REP DES MOINES, IA 50320	CONT.	7500.00
9/13/06	ID# 9098 CK# 1011	JOINT TRUMAN FUND 5661 FLUER DR DES MOINES, IA 50321	CONT. HAWKEYE TICKETS	2400.00
9/13/06	ID# 564 CK# 1012	MURPHY FOR STATE REP 155 NORTH GRANDVIEW DUBUQUE, IA 52001	CONT.	7500.00
9/18/06	ID# 1343 CK# 1013	REASONER FOR STATE REP 702 NEW YORK AVE CRESTON, IA 50801	CONT.	1000.00
9/22/06	ID# 1665 CK# 1015	BAILEY FOR STATE HOUSE PO BOX 64 WEBSTER CITY, IA 50595	CONT.	700.00
9/22/06	ID# 1545 CK# 1016	PALMER FOR STATE REP 114 FIRST AVE E OSKALOOSA, IA 52577	CONT.	700.00
SUB-TOTAL				\$ 21,000.00
TOTAL (if last page of this schedule)				\$

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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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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)
REVENUES FOR MAIN STREET IOWA

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
9/22/06	ID# 1040 CK# 1014	CITIZEN'S FOR BILL DOTZLER 2837 CEDAR TERRACE DR WATERLOO, IA 50702	CONT.	\$ 1300.00
9/22/06	ID# 1640 CK# 1017	VOTE RADKE 63855 250TH ST NEVADA, IA 50201	CONT.	700.00
10/11/06	ID# 1545 CK# 1019	PALMER FOR STATE REP 114 FIRST AVE E OSKALOOSA, IA 52577	CONT.	150.00
10/11/06	ID# 1385 CK# 1020	MCCARTHY FOR STATE REP 5220 SE 31ST COURT DES MOINE, IA 50320	CONT.	10,000.00
	ID# CK#			
SUB-TOTAL				\$ 12,150.00
TOTAL (if last page of this schedule)				\$ 53,890

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).)

