



DISCLOSURE SUMMARY PAGE

DR-2

(Rev. 01/98)

DISCLOSURE REPORT

For Office Use Only

Comm. # 728

Indexed _____

Audited 6-4-07

Computer WRS

COMMITTEE NAME (Must be same as on Statement of Organization)
 Citizens to Elect Sandy Greiner

MAY 14 2007
 PM 5-11

IMPORTANT: Indicate type of committee you are reporting for:

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support Slate of Candidates

January 1, 2007

DATE SIGNED

Tom Hahn Treas.

SIGNATURE OF TREASURER (or person filing this report)

641-636-2193

TELEPHONE

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A December 31, 2006 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED DECEMBER 31, 2006

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution 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. (This is the total of all monies 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.)	\$	<u>17,059.26</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>1,800.00</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>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
	SUB-TOTAL	<u>\$ 18,859.26</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B)		<u>10,340.51</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>-0-</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>8,518.75</u>
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>3,821.91</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>3,250.63</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>-0-</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<u>YES</u> <input checked="" type="checkbox"/> <u>NO</u>
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>-0-</u>

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
 Citizens to Elect Sandy Greiner

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

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

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD **MAY 14 2007**
 (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*
1/1/05 to 8/31/05	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	2570 miles @ 40.5	\$ 1,040.85
9/1/05 to 12/31/05	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	2470 miles @ 48.5	1,197.95
1/1/05 to 12/31/05	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	Parade Candy	115.84
1/1/06 to 5/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	1,490 miles @ 44.5	663.05
5/15/06 to 7/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	1,240 miles @ 44.5	551.80
7/15/06 to 10/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	Envelopes	6.03
7/15/06 to 10/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	Stamps	39.00
SUB-TOTAL			\$ 3,614.52
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3,614.52

*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.

7006 2150 0003 324 0148

DISCLOSURE SUMMARY PAGE

ETHICS & CAMPAIGN DISCLOSURE BOARD
 FILED JAN 4 2007 PM 1-3

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	708
Indexed	S
Audited	5-107
Computer	WRS

COMMITTEE NAME (Must be same as on Statement of Organization)
 Citizens to Elect Sandy Greiner

IMPORTANT: Indicate type of committee you are reporting for:

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support Slate of Candidates

Tom Hahn Treas. 641-636-2193 January 1, 2007
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE** **DATE SIGNED**

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A December 31, 2006 ¹⁻¹⁹⁻⁰⁷ REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one 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 Notice of Dissolution 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. (This is the total of all monies 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.) \$ 17,059.26

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1,800.00 ✓

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 \$ 18,859.26

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 10,340.51 ✓

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) \$ 8,518.75

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 1,470.27 ✓

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 3,250.63 ✓

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ -0-

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ -0-

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization) Citizens to Elect Sandy Greiner

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.

CAUTION: Section 68B.32A(6), Iowa Code, 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
✓ 12/1/06	ID# CK# 389	Jefferson County Republican Central Comm. Fairfield, IA 52556		\$ 150.00	
✓ 12/1/06	ID# 8431 CK# 5295	KOCHPAC 655 15th Street, NW Suite 445 Washington, DC 20005		1,000.00	
✓ 12/8/06	ID# 6042 CK# 1271	Grocers PAC 2540 106th St. Ste 102 Des Moines, IA 50322		150.00	
✓ 12/21/06	ID# 6291 CK# 2563	IHA PAC 100 E Grand, Suite 100 Des Moines, IA 50309		500.00	
	ID# CK#				

SUB-TOTAL
\$ 1,800.00

TOTAL (if last page of this schedule)
\$ 1,800.00

* 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) (See Page 2 of forms packet). 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

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. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Citizens to Elect Sandy Greiner

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
11/1/06	ID# CK# 971	Postmaster PO Box 9998 Keota, IA 52248	Mail Report	\$ 5.12
11/2/06	ID# CK# 972	Washington Journal Box 471 Washington, IA 52353	Advertising	330.00
11/4/06	ID# CK# 984	Postmaster PO Box 9998 Keota, IA 52248	Mail Report second time Wrong Address on first mailing	5.36
11/7/06	ID# CK# 973	HyVee 528 W Hwy 1 Washington, IA 52353	cookies/ice Rep hdqtrs	16.68
11/7/06	ID# CK# 974	Washington Journal Box 471 Washington, IA 52353	Thank you ads	63.27
11/7/06	ID# CK# 975	HyVee 2100 W Burlington Fairfield, IA 52556	fruit tray Jeff Co hdqtrs	24.06
11/7/06	ID# CK# 976	Wellman Advance PO Box 1 Wellman, IA 52356	thank you ads	54.00
11/7/06	ID# CK# 977	Kalona News 419 B Avenue, PO Box 430 Kalona, IA 52247	thank you ads	81.00
SUB-TOTAL				\$ 579.49
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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Citizens to Elect Sandy Greiner

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
11/7/06	ID# CK# 978	Grandmas House	meals poll watchers	\$ 250.00
11/13/06	ID# CK# 979	Farm Bureau Spokesman 460 Stevens Iowa Falls, IA 50126	thank you ads	212.14
11/16/06	ID# CK# 980	OP Printing 2610 Park Avenue Muscatine, IA 52761	postcards/postage	841.82
✓ 11/27/06	ID# 9161 CK# 981	Legislative Majority Fund, 521 E 9th Des Moines, IA 50319	RPT donation	5,000.00
11/27/06	ID# CK# 982	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	CRB reimbursement mileage/ expenses - see Sch D this report	2,583.31
11/27/06	ID# CK# 983	Printers Workshop PO Box 7 Keota, IA 52248	ads	183.91
✓ 12/19/06	ID# 9161 CK# 986	Republican Party of Iowa 602 E 9th Des Moines, IA 50309	donation	500.00
12/19/06	ID# CK# 985	Washington Journal Box 471 Washington, IA 52353	advertising/thank you	189.84
SUB-TOTAL				\$ 9,761.02
TOTAL (if last page of this schedule)				\$10,340.51

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 56.6(3)(i).)

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Citizens to Elect Sandy Greiner

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

**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*
1/1/06 to 5/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	1,490 miles @ .445	\$ 663.05
5/15/06 to 7/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	1,240 miles @ .445	551.80
7/15/06 to 10/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	Envelopes	6.03
7/15/06 to 10/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	Stamps	39.00
7/15/06 to 10/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	2,974 miles @ .445	1,323.43
			<hr/> 2,583.31
10/15/06 to 10/31/06	REIMBURSEMENT CHECK PAID Sandy Greiner 1005 Hwy 92 Keota, IA 52248	11/27/06 925 miles @ .445	2,583.31 411.62
11/1/06 to 12/31/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	2,379 miles @ .445	1,058.65
SUB-TOTAL			\$ 1,470.27
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1,470.27

*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.

