



DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>5088</u>
Logged In	<u>W</u>
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)

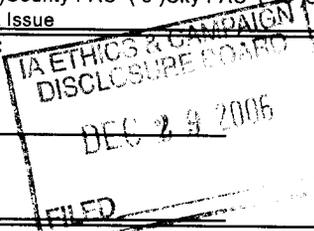
Iowans for Patty Judge

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 <u>Patty Judge</u>	Political Party (if applicable) <u>Democrat</u>
Office Sought <u>Governor</u>	District (if Senate or House)



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.

Patty Judge SIGNATURE OF PERSON FILING REPORT 280-3104 TELEPHONE 12/27/06 DATE SIGNED

I AM FILING A 12/29/06 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # 2

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.)	\$	<u>46,730.17</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below).....		<u>73,271.86</u>
Schedule F: Loans Received total (Attach Schedule F).....		<u>1,000.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
(Schedule H applies to Candidates' Committees Only)		
SUB-TOTAL	\$	<u>121,002.03</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).....		<u>67,021.48</u>
Schedule F: Loan Repayments total (Attach Schedule F).....		<u>53,980.55</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3).....	\$	<u>0</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....	\$	<u>558.15</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....	\$	<u>0</u>
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>0</u>

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)

Iowans for Patty Judge

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
1/03/06	ID# CK#	Charles Eckermann 5884 NE 6th St. Des Moines, IA 50313		\$35.00	<input type="checkbox"/>
1/03/06	ID# CK#	Madgetta Dungy 35 Lakeview Knl NE Iowa City, IA 52240		100.00	<input type="checkbox"/>
1/04/06	ID# CK#	Geraldene Felton 822 Larch Ln. Iowa City, IA 52245-3434		100.00	<input type="checkbox"/>
1/04/06	ID# CK#	May-May Ng 565 Riesling Waukee, IA 50263		500.00	<input type="checkbox"/>
1/04/06	ID# CK#	Anders Pedersen 1206 Derby Run Carrollton, TX 75007		50.00	<input type="checkbox"/>
1/04/06	ID# CK#	Steve Rieger 4956 N 2700 E Rd. Forrest, IL 61741		100/00	<input type="checkbox"/>
1/04/06	ID# CK#	Kevin Vinchattle 800 Glendale Dr. Waukee, IA 50263		100.00	<input type="checkbox"/>
1/09/06	ID# CK#	Valoria Loveland PO Box 42560 Olympia, WA 98504-2560		100.00	<input type="checkbox"/>
1/09/06	ID# CK#	Ann Schodde 904 54th St. West Des Moines, IA 50266		100.00	<input type="checkbox"/>
1/09/06	ID# CK#	Melinda Woods 20919 N Brady St. Davenport, IA 52804-9306		20.00	<input type="checkbox"/>

SUB-TOTAL
\$ 1205.00

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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(Including candidate's personal funds)

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1/11/06	ID# CK#	Barbara Determan 2303 255th St. Early, IA 50535		\$150.00	<input type="checkbox"/>
1/11/06	ID# CK#	Howard Hill 89211 300th St. Cambridge, IA 50046		100.00	<input type="checkbox"/>
1/12/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323		3234.77	<input type="checkbox"/>
1/12/06	ID# CK#	Paychex PO Box 7748		34.50	<input type="checkbox"/>
1/13/06	ID# CK#	Kenneth Gard 1215 Carroll Ave. Sioux City, IA 51108		250.00	<input type="checkbox"/>
1/17/06	ID# CK#	Laura Teaford 3913 Carlton Dr. Cedar Falls, IA 50613-5767		300.00	<input type="checkbox"/>
1/18/06	ID# CK#	Jerrold Swinton 2621 Moonlight Dr. Des Moines, IA 50320		30.00	<input type="checkbox"/>
1/23/06	ID# CK#	unitemized donations from bucket pass		63.59	<input type="checkbox"/>
1/23/06	ID# CK#	Shirley Beakler 2769 215th St. Dallas Center, IA 50063		200.00	<input type="checkbox"/>
1/23/06	ID# CK#	Paul Hill 3025 310th St. Ellsworth, IA 50075		500.00	<input type="checkbox"/>
SUB-TOTAL				\$ 4862.86	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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

Iowans for Patty Judge

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1/19/06	ID# CK#	Gary Sample 7351 189th St. Albia, IA 52531		\$25.00	<input type="checkbox"/>
1/31/06	ID# CK#	Mary Krafka 931 W. Mary Ottumwa, IA 52501		25.00	<input type="checkbox"/>
1/31/06	ID# CK#	Colleen Putnam 6674 189th St. Albia, IA 52531		50.00	<input type="checkbox"/>
1/31/06	ID# CK#	CW Thomas 2041 215th St. Guthrie Center, IA 50115		50.00	<input type="checkbox"/>
1/31/06	ID# CK#	Renee Lorenzen 502 N Harrison St. Fremont, IA 52561		500.00	<input type="checkbox"/>
1/31/06	ID# CK#	Barbara Braak 3829 82nd St. Urbandale, IA 50322		50.00	<input type="checkbox"/>
1/31/06	ID# CK#	Lloyd Hill PO Box 71216 Clive, IA 50325-0216		500.00	<input type="checkbox"/>
1/31/06	ID# CK#	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	self-- loan	1,000.00	<input type="checkbox"/>
2/01/06	ID# CK#	Walter Lahart 5969 210th Trail Albia, IA 52531		15.00	<input type="checkbox"/>
2/01.06	ID# CK#	Frances Benell PO Box 6 Moravia, IA 52571		25.00	<input type="checkbox"/>

SUB-TOTAL

\$ 2240.00
\$

TOTAL (if last page of this schedule)

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

Iowans for Patty Judge

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2/01/06	ID# CK#	John Hemminger 2454 SW 9th St. Des Moines, IA 50315		\$100.00	<input type="checkbox"/>
2/03/06	ID# CK#	Dale Fenton 909 S Main St. Centerville, IA 52544		25.00	<input type="checkbox"/>
2/03/06	ID# CK#	Clarence Main 517 3rd. St. SE Waverly, IA 50677		250.00	<input type="checkbox"/>
2/03/06	ID# CK#	Robert Thomas 610 S. Main St. Centerville, IA 52544		50.00	<input type="checkbox"/>
2/10/06	ID# CK#	Elmer Paper 2775 260th St. Stockton, IA 52769		20.00	<input type="checkbox"/>
2/10/06	ID# CK#	Ruth Schaben 1104 Ucon Ave. Dunlap, IA 51529		50.00	<input type="checkbox"/>
2/10/06	ID# CK#	Eileen Heiden 2520 Doona Reed Rd. Denison, IA 51442		10.00	<input type="checkbox"/>
2/10/06	ID# CK#	Karolee Wirt 27821 150th St. Columbus Junction, IA 52738		100.00	<input type="checkbox"/>
2/10/06	ID# CK#	James Cashman 1841 88th Ave. Clarence, IA 52216		100.00	<input type="checkbox"/>
2/10/06	ID# CK#	David Sextro 1106 E Ave. East Albia, IA 52531		200.00	<input type="checkbox"/>

SUB-TOTAL

\$ 905.00

TOTAL (if last page of this schedule)

\$

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

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2/10/06	ID# CK#	QWest PO Box 91104 Seattle, WA 98111-9204 refund		\$450.00	<input type="checkbox"/>
2/13/06	ID# CK#	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	self	8,000.00	<input type="checkbox"/>
2/13/06	ID# CK#	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	self	4,000.00	<input type="checkbox"/>
2/17/06	ID# CK#	Robert Mendenhall PO Box 42 Garden Grove, IA 50103		25.00	<input type="checkbox"/>
2/17/06	ID# CK#	Jean Toyne 27899 Bowker Dr. LeClaire, IA 52753		100.00	<input type="checkbox"/>
6/07/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323		234.00	<input type="checkbox"/>
6/30/06	ID# CK#	Charles Joyner 455 Bridges Rd. McDonough, GA 30253		250.00	<input type="checkbox"/>
10/13/06	ID# CK#	Smithfield Foods PAC 499 Park Ave. Suite 600 New York, NY 10022		2,000.00	<input type="checkbox"/>
12/10/06	ID# CK#	William N. Goodwin 223 49th St. Des Moines, IA 50312		25,000.00	<input type="checkbox"/>
12/13/06	ID# CK#	Dwayne McAninch PO Box 1486 Des Moines, IA 50305		25,000.00	<input type="checkbox"/>

SUB-TOTAL

\$ 65,059.00

TOTAL (if last page of this schedule)

\$ 74,271.86

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FOR INSTRUCTIONS, SEE BACK OF 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)
Iowans for Patty Judge

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
1/03/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	Taxes	\$ 1,855.99
1/04/06	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution fee	178.28
1/04/06	ID# CK# 2130	Marc Silverman 210 S. Prairie View Drive West Des Moines, IA 50266	consultant fee	4592.01
1/05/06	ID# CK#	Marc Silverman 210 S. Prairie View Drive West Des Moines, IA 50266	reimbursed office expense and mileage	1,867.32
1/06/06	ID# CK#	QWest PO Box 91104 Seattle, WA 98111-9204	jack work	145.50
1/06/06	ID# CK#	QWest PO Box 98111-9204 Seattle, WA 98111-9204	deposit on new phone lines	450.00
1/06/06	ID# CK# 2138	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	jump drive for office	14.71
1/06/06	ID# CK# 2133	Matt Unger 940 1/2 35th St. Des Moines, IA 50312	reimbursed office expense	68.07
SUB-TOTAL				\$ 9,171.88
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



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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1/10/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	fees	\$ 114.88
1/10/06	ID# CK#2132	Phoebe Silag 309 E. 16th Ames, IA 50266	reimbursed office expense	29.60
1/10/06	ID# CK# 2137	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	VAN access	555.55
1/10/06	ID# CK#2136	River Hills REO 165 PO Box 301111 Los Angeles, CA 90030-111	office rent	1,721.25
1/11/06	ID# CK#	QWest PO Box 981104 Seattle, Wa 98111-9204	telephone service	250.00
1/12/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	3269.27
1/12/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA50323	payroll	8254.83
1/12/06	ID# CK# 2139	The Packaging Store 3200 Ingersoll Ave. Des Moines, IA 50312	postage	48.49
SUB-TOTAL				\$ 14,244.27
TOTAL (if last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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1/13/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$ 4605.56
1/13/06	ID# CK# 2140	Postmaster 1165 2nd Ave. Des Moines, IA 50318	Stamps and postage	41.55
1/18/06	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	fax fee	4.00
1/18/06	ID# CK# 2134	Norm Sterzenbach 678 25th Street Des Moines, IA 50312	reimbursed expense	9.66
1/18/06	ID# CK# 2143	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	printing nomination papers	106.00
1/18/06	ID# CK# 2141	QWest PO Box 91104 Seattle, WA 98111-9204	phone bill	251.72
1/19/06	ID# CK# 2145	Office Depot 3910 University Ave. West Des Moines, IA 50266	fax machine, pens	68.56
1/19/06	ID# CK# 2146	Steve Fitzer 611 Lead SW Albuquerque, NM 87102	transportation	154.00
SUB-TOTAL				\$ 5241.05
TOTAL (if last page of this schedule)				\$

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Resist Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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1/19/06	ID# CK#2135	Rebecca Yoskowitz 2328 University Ave. #304 Des Moines, IA 50311	reimbursed expense	\$ 452.07
1/23/06	ID# CK#2142	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	consultant fee, bulk e-mails	1,050.00
1/27/06	ID# CK# 2147	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	117.00
1/27/06	ID# CK#2144	Stone's Phones 121 S. Palm Canyon Dr. Palm Springs, CA 92262	robocalls	1071.77
1/31/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	6987.13
2/01/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	3933.88
2/01/06	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution fees	50.00
2/02/06	ID# CK# 2149	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	39.00
SUB-TOTAL				\$ 13,700.85
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



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)
Iowans for Patty Judge

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
2/03/06	ID# CK# 2153	Marc Silverman 210 S. Prairie View Drive West Des Moines, IA 502.66	reimbursed expenses	\$ 807.17
2/06/06	ID# CK# 2148	Steve Fitzer 611 Lead SW Albuquerque, NM 87102	consulting fee	3,301.84
2/07/06	ID# CK# 2152	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	VAN access	555.55
2/08/06	ID# CK# 2150	River Hills-REO 165 PO Box 301111 Los Angeles, CA 90030-1111	office rent	1721.55
2/10/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	fees	187.32
2/14/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	6987.13
2/14/06	ID# CK# 2154	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	consultant fee, bulk e-mail	550.00
2/15/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50321	taxes	3917.88
SUB-TOTAL				\$ 18,028.44
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



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)

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
2/23/06	ID# CK# 2151	Dixon/Davis Media Group, LLC 1028 33rd St. NW Washington, DC 20007	consultant fee	\$ 5392.00
2/27/07	ID# CK# 2156	MBS-Midwest Business 1615 2nd Ave. Des Moines, IA 50314	copy machine rental	441.85
2/28/06	ID# CK# 2155	QWest PO Box 981104 Seattle, WA 98111-9204	phone bill	112.66
3/02/06	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	service fee credit card contributions	50.00
3/02/06	ID# CK# 2157	Phoebe Silag 309 E. 16th St. Ames, IA 50010	reimburse office expense	9.10
3/08/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	invoiced service fees	60.77
3/08/06	ID# CK# 2158	Albia Newspapers Benton Ave. East Albia, IA 52531	advertising "thank you ad"	5.00
3/16/06	ID# CK# 2159	QWest PO Box 91104 Seattle, WA 98111-9204	phone bill	65.34
SUB-TOTAL				\$ 6136.72
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



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)*
Iowans for Patty Judge

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
3/31/06	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	service fee	\$ 8.32
4/02/06	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	service fee credit card contributions	50.00
4/02/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	invoiced service fee	50.00
4/15/06	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	service fee	8.32 8.41
5/02/06	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	service fee credit card contributions	50.00
5/10/06	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	service fee	35.00
5/31/06	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	service fee	8.10
6/02/06	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	service fee	51.50
SUB-TOTAL				\$ 261.33 261.33
TOTAL (if last page of this schedule)				\$ 261.33

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



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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)
Iowans for Patty Judge

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
6/30/06	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	service fee	\$ 8.55
7/02/06	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	service fee	51.50
7/30/06	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	service fee	7.27
8/02/06	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	service fee	51.50
8/31/06	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	service fee	7.40
9/05/06	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	service fee	51.50
9/29/06	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	service fee	7.72
10/03/06	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	service fee	51.50
SUB-TOTAL				\$ 236.94
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
<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)
Iowans for Patty Judge

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
10/13/06	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	stop item charge	\$ 20.00
10/13/06	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	service fee	5.84
11/30/06	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	service fee	2.86
12/21/06	ID# CK# 2161	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	loan repayment	53,510.00
12/26/06	ID# CK# 2162	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	loan repayment	441.85
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 53,980.55

TOTAL (if last page of this schedule)

~~\$ 121,001.03~~
\$ 121,002.03

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

SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge



DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
12/26/06	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	self	money- forgiven loan	\$ 558.15	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 558.15	
TOTAL (if last page of this schedule)				\$ 558.15	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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

Reset Form

SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Patty Judge

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 53,510.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
2/13/06	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	self	\$ 1,000

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
12/21/06	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	self	\$ 53,510.00
12/26/06	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	self-	441.85

TOTAL (PART I) \$ 1,000.00

TOTAL CASH REPAYMENTS (PART II) \$ 53,951.85

From Schedule E -- TOTAL LOANS FORGIVEN \$ 558.15

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 0

*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 when it applies.

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Patty Judge

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Marc Silverman		
Mailing Address 210 S. Prairie View Drive		
City West Des Moines	State IA	Zip Code 50266

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 01/01/06 To 02/15/06	\$4,592.01

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

ESTIMATES OF PERFORMANCE

Campaign management

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

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Patty Judge

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Dixson/Davis Media Group, LLC		
Mailing Address 1028 33rd St. NW, Suite 300		
City Washington DC	State DC	Zip Code 20007

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From 01/01/06	\$ 5392.00
To 02/15/06	

ESTIMATES OF PERFORMANCE

Media Consulting

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

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Patty Judge

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Steve Fitzer

Mailing Address
Cell Lead SW

City State Zip Code
Albuquerque NM 87102

CONTRACT PERIOD (MM/DD/YR)

From 01/15/06

To 02/15/06

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
\$ 3,455.84

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

ESTIMATES OF PERFORMANCE

Finance Consulting

SUB-TOTAL \$ _____

TOTAL (If last page of this schedule) \$ _____

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Patty Judge

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Neil Swanson		
Mailing Address 120 W. 61st Terrace		
City Kansas City	State MO	Zip Code 64113

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 01/01/06 To 02/15/06	\$ 1,600.00

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

ESTIMATES OF PERFORMANCE

SUB-TOTAL	\$
TOTAL (if last page of this schedule)	\$

Notice of Dissolution

FORM

(Rev. 07/03)

Reset Form

DR-3 NOTICE OF DISSOLUTION

Mail to:

IECDB
510 East 12th, Suite 1A
Des Moines, Iowa 50319

IA ETHICS & DISPARITY
DISCLOSURE BOARD
DEC 8 9 2006
FILED *MD*

For Office Use Only

Comm. # 5088
Indexed J
Audited _____
Computer _____
Certified Date of Dissolution _____

COMMITTEE NAME

Iowans for Patty Judge
Official Name of Committee
<u>4100 Wallace Lane</u>
Street
<u>Des Moines, IA 50310</u>
City, State, Zip Code
<u>515 280-3104</u>
Area Telephone Code

WHEN TO FILE:

The Notice of Dissolution must be filed within thirty (30) days of completion of all the following:

1. All debts, loans and obligations have been paid or transferred;
2. All campaign funds have been spent;
3. All campaign property sold or transferred (candidates only); and
4. A final report disclosing all transactions closing the committee.

For state candidates and state PACs, a final bank statement must be filed with the Notice of Dissolution or as soon as possible if the bank statement is not available at the time the Notice of Dissolution is filed.

Patty Judge
Signature of Candidate or Treasurer (if candidate's committee)/Signature of Chair or Treasurer (if PAC)

1/27/06
Date Signed

FOR INSTRUCTIONS, SEE BACK OF FORM

This form is not applicable to statutory political committees.

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

IOWANS for PATTY Judge

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant <u>Paychex</u>		
Mailing Address <u>P.O. Box 7748</u>		
City <u>Des Moines</u>	State <u>IA</u>	Zip Code <u>50323</u>

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>1/1/06</u> To <u>2/14/06</u>	\$ <u>25,498.36</u>

ESTIMATES OF PERFORMANCE

Payroll for all employees

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
1/12/06	MARC Silverman 2105. Prairie View Drive WDM, IA 50266	Salary	\$ 3269.27
1/12/06	Phoebe Silag 309 E 16th St Ames, IA 50010	"	1146.83
1/12/06	NORM Sterzenbach 678 25th St. DM, IA 50312	"	1268.83
1/12/06	Matthew Unger 940 35th St. DM, IA 50312	"	1302.20
1/12/06	Rebecca Yoskowitz 2328 University DM, IA 50311	"	1302.20

SUB-TOTAL \$ 8289.33

TOTAL (If last page of this schedule) \$ ~~8289.33~~

26 : 11 AM JUN 18 2007
IA ETHICS AND
CAMPAIGN DISCLOSURE BD

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

TOWNS FOR PATTY JUDGE

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I- NAME AND ADDRESS OF CONSULTANT

Name of Consultant Paychex		
Mailing Address		
City	State	Zip Code

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
1/12/06	Marc Silverman	Salary	\$234.77
1/31/06	Phoebe Silas	"	1146.83
1/31/06	Norm Sterzenbach	"	1268.83
1/31/06	Matthew Unger	"	1302.20
1/31/06	Marc Silverman	"	3269.27

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>1/1/06</u> To <u>2/14/06</u>	\$ _____

ESTIMATES OF PERFORMANCE

SUB-TOTAL	\$10,221.90
TOTAL (If last page of this schedule)	\$ _____

2007 JUN 18 AM 11:26
LA ETHICS AND
CAMPAIGN DISCLOSURE BD

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Patty Judge

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant <i>Paychex</i>		
Mailing Address		
City	State	Zip Code

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <i>1/1/06</i> To <i>2/14/06</i>	\$ _____

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
<i>2/14/06</i>	<i>Phoebe Silag</i>	<i>Salary</i>	<i>\$ 1146.83</i>
<i>2/14/06</i>	<i>Noem Sterzenbach</i>	<i>"</i>	<i>1268.83</i>
<i>2/14/06</i>	<i>Matthew Unger</i>	<i>"</i>	<i>1302.20</i>
<i>2/14/06</i>	<i>Marc Silverman 210 S. Prairie View Dr. WPM, IA 50266</i>	<i>"</i>	<i>3269.27</i>

ESTIMATES OF PERFORMANCE

SUB-TOTAL

\$ *6987.13* -

TOTAL (If last page of this schedule)

\$ *25,498.36* -

2007 JUN 18 AM 11:26