

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)
Friends of Jim Lykam
C 7006 2760 - 0002 4399 1815
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 State of Candidates

FORM DR-2 DISCLOSURE REPORT (Rev. 01/2001)
For Office Use Only
Comm. # 1397
Indexed S
Audited
Computer

CANDIDATE COMMITTEES ONLY:
Candidate Name Jim Lykam Political Party Democrat
Office Sought State Representative District (if Senate or House) 85th

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
JAN 5 2007
FILED pm 1-3
1-2-07
DATE SIGNED

SIGNATURE OF TREASURER (or person filing this report) Barbara Lykam TELEPHONE (563) 391-1919

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 January 19, 2007 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

Table with 2 columns: Description and Amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$879.53), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 3,899.08, Schedule F: -, Schedule H: -), SUB-TOTAL (\$4,778.61), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: 2,320.49, Schedule F: -), CASH ON HAND at the end of this reporting period (\$2,458.12).

**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)

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

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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
11/1/06	ID# CK#	Robert Ellis 5144 Hamilton Ave. Davenport, Ia 52807		\$100.00	
11/1/06	ID# CK#	Jeffrey Goldstein 2117 State St. Bettendorf, Ia 52722		200.00	
11/1/06	ID# CK#	Bernard Goldstein 2117 State St. Bettendorf, Ia 52722		500.00	
11/1/06	ID# 8020 CK# 2373	Quad City Federation of Labor 311 1/2 - 213 St. Rock Island, Il 61201		2,000.00	
11/1/06	ID# CK#	Cam Drago 1512 Lincoln Rd. Bettendorf, Ia 52722		100.00	
11/1/06	ID# 9737 CK# 1045	Iowa Harness Horseman's Association P.O. Box 107 Grinnell, Ia 50112		150.00	
11/4/06	ID# CK#	Donovan Robertson 100 - 17th St. Rock Island, Il 61201		50.00	
11/6/06	ID# CK#	Dale Bean 902 3rd St. Pnewa, Ia 51040		250.00	
11/18/06	ID# CK#	The Clinton Group 1350 Connecticut Ave. N.W. Suite 1102 Washington, D.C. 20036	(Refund from Survey)	301.08	
12/1/06	ID# CK#	River Cities Reader 532 W. 3rd St. Davenport, Ia 52801	(Refund from error in ad in paper)	48.00	
SUB-TOTAL				\$3399.08	
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) (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

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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.

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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
11/1/06	ID# CK#1382	Postmaster 4018 Marquette Davenport, Ia 52806	Mail Campaign reports	\$ 5.12
11/1/06	ID# CK#1383	Quad City Radio group 1151 E. Kimberly Rd. Davenport, Ia 52807	Radio Ad.	881.25
11/2/06	ID# CK#1384	Kinko's 110 E. 50th St. Davenport, Ia 52806	Paper, Copies	292.11
11/2/06	ID# CK#1385	Postmaster 2200 W. Kimberly Rd. Davenport, Ia 52806	Stamps	234.00
11/3/06	ID# CK#1386	Postmaster 4018 Marquette Davenport, Ia 52806	Stamps	273.00
11/3/06	ID# CK#1387	Office Max 320 W. Kimberly Rd Davenport, Ia 52806	Copy paper, Stapler	28.11
11/5/06	ID# CK#1388	CVS 1655 W. Kimberly Rd. Davenport, Ia 52806	Refreshments for Volunteers	49.58
11/6/06	ID# CK#1389	Scott County Democratic 1416 W. 16th St. Party Davenport, Ia 52804	Donation	100.00
SUB-TOTAL				\$ 1863.17
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).)

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11/16/06	ID# CK# 1390	Office Max 320 W. Kimberly Rd. Davenport, Ia 52806	ink for Computer	\$ 40.63
11/19/06	ID# CK# 1391	Office Max 320 W. Kimberly Rd. Davenport, Ia 52806	Thank you notes, Campaign organizer	36.36
11/20/06	ID# CK# 1392	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	Reimbursed for ice & food for fundraiser, voter disc, photos campaign.	276.63
	ID# CK#		Mileage 330 miles @ 44 1/2c/mile Trip to Des Moines Truman Event Mileage 106 miles @ 44 1/2c/mile DOT fee: four, Corvaille Lunch for volunteers, sign voting place	
12/12/06	ID# CK# 1393	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	57.85
12/30/06	ID# CK# 1394	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	57.85
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$457.32

TOTAL (if last page of this schedule) \$2,320.49

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