

Reset Form

DISCLOSURE SUMMARY PAGE

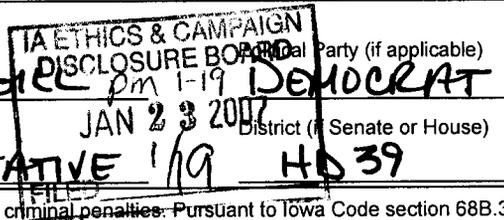
COMMITTEE NAME (Must be same as on Statement of Organization)

PETTINGILL FOR IOWANS

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: DAWN PETTINGILL
 Office Sought: STATE REPRESENTATIVE
 District: HD 39



FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1507
Logged	S e
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	

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: Dawn Pettingill
 Telephone: 319-610-3412
 Date Signed: 1/19/07

I AM FILING A 1/19/07 REPORT FOR (1) ELECTION / (2) NON-ELECTION
 (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.)	\$	11,253.49
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		3,620.99
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
(Schedule H applies to Candidates' Committees Only)		
SUB-TOTAL	\$	14,874.48
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		10,602.19
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)	\$	4,272.29

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ _____
 **IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 10.00
 **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

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)
PETTENGILL FOR IOWANS

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
11/1/06	ID# CK# 1634	WELLPAC 636 GRAND AVE STA 13 DES MOINES, IA 50309		\$ 250.00	<input type="checkbox"/>
11/1/06	ID# CK# 2667	JULIE ZIMMER 1003 - 1 ST AVE. VINTON, IA 52349		40.00	<input type="checkbox"/>
11/1/06	ID# 9659 CK# 1444	FEDERATION OF IA INSURERS P.O. BOX 1736 DES MOINES, IA 50306		250.00	<input type="checkbox"/>
11/2/06	ID# CK# 4270	LYLE KOUTNY 5446-33 RD AVE DR. CENTER POINT, IA 52213		25.00	<input type="checkbox"/>
11/2/06	ID# 9680 CK# 5092	CEDAR RAPIDS BLDG TRADES 5000 J ST. SW CEDAR RAPIDS, IA 52404		800.00	<input type="checkbox"/>
11/3/06	ID# CK# 3109	IRONWORKERS LOCAL #89 5000 J ST. CEDAR RAPIDS, IA		175.00	<input type="checkbox"/>
11/4/06	ID# 6086 CK# 1071	IA POLITICAL ACTION FOR CANDIDATE 4211 GRAND AVE. DES MOINES, IA 50312		300.00	<input type="checkbox"/>
11/4/06	ID# CK# 4570000085	ALLIED GROUP & FARMLAND 1100 LOCUST ROAD DES MOINES, IA 50391		250.00	<input type="checkbox"/>
11/7/06	ID# 6234 CK# 4177	IA FARM BUREAU FOUNDATION 5400 UNIVERSITY AVE W. DES MOINES, IA 50266		500.00	<input type="checkbox"/>
11/7/06	ID# CK# 8284	THOMAS & EUNICE FINGENOT P.O. BOX 418 VINTON, IA 52349		100.00	<input type="checkbox"/>

SUB-TOTAL \$ 2690.00

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

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)
PETTENGILL FOR IOWANS

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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
11/28/06	ID# CK# CASH	LOLA BOSSLER P.O. BOX 76 VAN HORNE, IA 52346		\$ 10.00	<input type="checkbox"/>
11/28/06	ID# CK# 31224646	CLEAR CHANNEL MGMT / RADIO P.O. BOX 659512 SAN ANTONIO, TX 78265	REFUND WMT RADIO	229.50	<input type="checkbox"/>
11/29/06	ID# CK# 14643	THE CUNYAN GROUP 1350 CONNECTICUT AVE NW STE 102 WASHINGTON DC 20036	REFUND FOR OVER PMT	191.49	<input type="checkbox"/>
11/29/06	ID# 6234 CK# 4186	IFBF 5400 UNIVERSITY W.D.M.		500.00	<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 \$ 930.99

TOTAL (if last page of this schedule) \$ 3620.99

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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)
Pettengill for Iowans

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
11/01/06	ID# CK# 711	Gazette Communications 500 SE 3rd St. Cedar Rapids, IA 52401	advertising	\$ 69.80
11/01/06	ID# CK# 712	Peony Restaurant Vinton, IA 52349	staff lunch	27.00
11/03/06	ID# CK# 713	Postmaster Mt. Auburn, IA 52313	postage	48.00
11/05/06	ID# CK# 714	Keystone Turnettes Keystone, IA 52249	fundraiser	10.00
11/07/06	ID# CK# 715	Fareway Vinton, IA 52349	election party supplies	78.49
11/07/06	ID# CK# 716	Ehlingers Vinton, IA 52349	election party supplies	21.76
11/09/06	ID# CK# 717	Friends of the Shelter Vinton, IA 52349	fundraiser - Bowlathon	15.00
11/09/06	ID# CK# 718	Friends of the Shelter Vinton, IA 52349	fundraiser dinner	25.00
SUB-TOTAL				\$ 295.05
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)
Pettengill for Iowans

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
11/10/06	ID# CK# 719	Mail Services PO Box 5152 Des Moines, IA 50306	Mailing	\$ 380.12
11/10/06	ID# CK# 720	Carter Printing 1739 E. Grand Ave Des Moines, IA 50316	Mailing	1166.00
11/10/06	ID# CK# 642	Postmaster Mt. Auburn, IA 52313	Postage	117.00
11/17/06	ID# CK# 721	Iowa Farm Bureau Foundation West Des Moines, IA	refund - sent check from foundation instead of political action committee	500.00
11/28/06	ID# CK# 722	Waterloo Courier Waterloo, IA	subscription	34.80
12/2/06	ID# CK# 723	LaGrange Snyder Vinton, IA 52349	appreciation party invitations	31.80
12/05/06	ID# CK# 724	State of Iowa Des Moines, IA 50319	constituent and auction items	122.00
12/05/06	ID# CK# 725	void		
SUB-TOTAL				\$ 2351.72
TOTAL (if last page of this schedule)				\$

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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)
Pettengill for Iowans

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
11/01/06	ID# CK# wire	Rindy Miller Media 2401 E. 6th Street Austin, TX 78702	media buy	\$ 5000.00
11/01/06	ID# CK# debit	Cedar Valley Bank and Trust Vinton, IA 52349	bank fee for wire	15.00
12/19/06	ID# CK# 726	Postmaster Mt. Auburn, IA 52313	postage for invites	167.90
12/19/06	ID# CK# 727	Fareway Vinton, IA 52349	food for Mt. Auburn supporter party	65.21
12/19/06	ID# CK# 728	LaGrange Snyder Vinton, IA 52349	constituent appreciation items	22.31
12/26/06	ID# CK# 729	Strategic Media 1111 W. San Marman Waterloo, IA 50704	website design	350.00
12/27/06	ID# CK# 730	Office Depot Waterloo, IA 50704	presentation supplies, easel and flip charts	149.09
12/30/06	ID# CK# 731	Wildcat Shellsburg, IA 52332	financial supporter appreciation event	1700.00
SUB-TOTAL				\$ 7469.51
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)
Pettengill for Iowans

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
12/30/06	ID# CK# 732	VOID		\$
12/30/06	ID# CK# 733	Trio + One Don Anders 407 5th St E	service for supporter appreciation event	320.00
12/31/06	ID# CK#	Vinton Eagle Vinton, IA 52349	correction to check 630. reported 12.00 and was 15.00	3.00
12/28/06	ID# CK# ach	US Cellular	telephone for Nov & Dec.	147.06
11/1/06	ID# CK#	CHECK CHARGE CEDAR VALLEY BANK VINTON, IA 52349	CHECK CHARGE	15.85
	ID# CK#			
	ID# CK#			
	ID# CK#			485.91
SUB-TOTAL				\$ 470.06
TOTAL (if last page of this schedule)				\$ 10,602.19

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)
PETTENGILL FOR IOWANS

Reset Form

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
12/20/06	IOWA DEMOCRATIC PARTY 5661 FLEUR DR. DEB MOINES, IA 50321		FUNDRAISER INVITATIONS & POSTAGE	\$ 10.00	<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 \$
TOTAL (if last page of this schedule) \$

*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.