

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

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

Iowans for Van Fossen

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 Jamie Van Fossen	Political Party (if applicable) Republican
Office Sought State Representative	District (if Senate or House) House 81

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>851</u>	
Logged In _____	
Scanned _____	
Computer <u>WRS</u>	
Audited <u>created by auditor per info. from candidate</u>	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT _____

TELEPHONE _____

Created 9-23-08 by auditor
DATE SIGNED

I AM FILING A _____ REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by #

CHECK IF AMENDMENT TO REPORT DATED 1/19/2007

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.) \$ 2,474.17

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 2,800.00

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..... \$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)..... 5,265.51

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) \$ 8.66

**UNPAID BILLS (From Schedule D - Attach Schedule D)..... \$ _____

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 620.88

**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) \$ 90.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Schedule B - ExpendituresUser: andersen (Ma
lowans for Van FcBeginning Dt: 11/01/2006 Ending Dt: 12/31/2006 Filing Due Dt: 1/19/2007 Adjusted Due Dt:
File Status: Amended Last Changed: 9/23/2008 11:09:37 AM Changed By: andersen

Number of Expenditures: 5 | Total of Schedule: \$5,265.51

Date	Payee	Amount	Status	Edit
11/06/2006	Applebee's 3838 Elmore, Davenport, IA, 52807	\$28.50 Check # VISA	Amended	Edit Delet
11/20/2006	US Cellular 4540 N Brady St, Davenport, IA, 52806	\$692.71 Check # VISA	Amended	Edit Delet
12/31/2006	Adjusting, Entry n/a, n/a, IA, 00000	\$0.30 Check #	Amended	Edit Delet
12/31/2006	Expenditures Total N/A, N/A, N/A, IA, 22222-2222	\$4,537.02 Check #	Amended	Edit Delet
12/31/2006	Adjusting, Entry n/a, n/a, IA, 00000	\$6.98 Check #	Amended	Edit Delet

Add Note

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DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	851
Logged In	S J
Scanned	✓
Computer	WRS
Audited	11-5-07
Filed 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 Van Fossen

IMPORTANT: Indicate by # type of committee you are reporting for: 1
 (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: James K. Van Fossen
 Office Sought: State Representative
 Political Party (if applicable): Republican
 District (if Senate or House): HD 81

CAMPAIGN DISCLOSURE BOARD
 JAN 19 2007

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 OF PERSON FILING REPORT: [Signature] TELEPHONE: 5633708790 DATE SIGNED: 1/19/2007

I AM FILING A January 19, 2007 (report date) See amended report REPORT FOR (1) ELECTION // (2) NON-ELECTION YEAR. Indicate by # 1

CHECK IF AMENDMENT TO REPORT DATED See amended report

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.)	\$	(2,776.01)
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		2,800.00
Schedule F: Loans Received total (Attach Schedule F)		0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		0.00
(Schedule H applies to Candidates' Committees Only)		
SUB-TOTAL	\$	23.99
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		4,537.02
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)	\$	(4,513.03)
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	0.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	620.88
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	0.00
CONSULTANT BREAKDOWN (Schedule G Attached?)	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	S/B 650.00

* per amended schedule rec'd 1-22-07

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 Van Fossen

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
11/02/06	ID# 8341 CK# 1394	LaFarge PAC 12950 Worldgate Dr. Ste. 500 Herndon, VA		\$500.00	<input type="checkbox"/>
11/03/06	ID# 6385 CK#	Carl Rushek 2217- St. Andrews Cir. Bettendorf, IA		200.00	<input type="checkbox"/>
11/03/06	ID# 6021 CK# 002069	Credit Union PAC P.O. Box 10409 Des Moines, IA		2000.00	<input type="checkbox"/>
12/22/06	ID# CK# Cash	Jamie Van Fossen 2802 Middle Rd. Davenport, IA	Self	100.00	<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				\$ 2800.00	
TOTAL (if last page of this schedule)				\$ 2800.00	

* 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). 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

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 Van Fossen

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
11/02/06	ID# CK# Visa	Schnucks Market 858 Middle Rd. Bettendorf, IA	Snacks for phone bank volunteers	\$ 19.30
11/03/06	ID# CK# Visa	Olive Garden 330 W. Kimberly Davenport, IA	Campaign chairs Luncheon	42.47
11/06/06	ID# CK# 1817	Hale Printing 4662 W. Kimberly Rd. Davenport, IA	500 thank you notes and envelopes	160.50
11/06/06	ID# CK# Visa	Biaggi's 5195 Utica Rdg. Rd. Davenport, IA	Campaign Dinner	41.69
11/06/06	ID# CK# Visa	Schucks Market 858 Middle Rd. Bettendorf, IA	Snacks for phone bank volunteers	31.21
11/08/06	ID# CK# Visa	Walgreens 854 Middle Rd. Bettendorf, IA	Decorations for Headquarters	18.87
11/09/06	ID# CK# Visa	Campustown 330 W. Kimberly Rd. Davenport, IA	Campaign tee-shirts	319.74
11/09/06	ID# CK# Visa	Panchero's 4888 Utica Rdg. Rd Davenport, IA	Campaign lunch	35.36
			313 669.14 SUB-TOTAL	\$ 668.87
			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 Van Fossen

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
11/13/06	ID# CK# Visa	United Airlines www.ua.com	Plane ticket Pheonix, AZ- ALEC State and Nation Policy Summit (SNPS)	\$ 319.20
11/13/06	ID# CK# Visa	US cellular www.uscc.com	Cell phone bill	312.62
11/13/06	ID# CK# Visa	Duck City Bistro 115 E. 3 St. Davenport	Voluteer appreciation dinner	279.40
11/13/06	ID# CK# Visa	Rookies Sports Bar 2818 N. Brady St. Davenport, IA	Yard sign crew lunch	47.49
11/13/06	ID# CK# Visa	Brady St. Chop House 109 E. 2st Davenport, IA	Constituent lunch	31.27
11/14/06	ID# CK# Visa	American Legislative Exchange Counl www.alec.org	ALEC-SNPS registration fee	175.00
11/14/06	ID# CK# 1819	Scott Stichter 1730 W. Hayes St. Daevnport, IA	Paid Volunteer	35.00
11/14/06	ID# CK# Visa	Firestone Tire 301-E. 3 St. Davenport, IA	Volunteer Gift certificate	20.60
SUB-TOTAL				\$ 1220.58
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 Van Fossen

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
11/16/06	ID# CK# 1822	Dawn Van Fossen 2802 Middle Rd. Davenport, IA	Reimbursement: Phone bank voluteer snacks & beverages.	\$ 125.74
11/16/06	ID# CK# Visa	Qwest Communications www.qwest.com	Fax, long distance, & DSL	108.77
11/20/06	ID# CK# 1818	Beth Duffy 7000 Jersey Rdg. Rd. Davenport, IA	paid volunteer door knocking	105.00
11/20/06	ID# CK# 1821	James Thomas Davenport, IA	paid volunteer door knocking	35.00
11/20/06	ID# CK# Visa	Tursis Latin King 2200 Hubell Dr. Des Moines, IA	Campaign Lunch	34.97
11/22/06	ID# CK# Visa	Starting Line 220 Brady St. Davenport, IA	Campaign Lunch	20.33
11/30/06	ID# CK# 1825	The Outing Club 2109 Brady St. Davenport, IA	Food & Beverage October Forbes Event	549.55
11/30/06	ID# CK# Visa	USPS usps.com	Postage ALEC receipts	1.81
SUB-TOTAL				\$ 981.17
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 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 Van Fossen

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
12/06/06	ID# CK# 1820	Kate Rayhons 2744 E. High St. Davenport, IA	paid volunteer door knocking	\$ 35.00
12/11/06	ID# CK# Visa	Ibahn General Internet Service www.ibahn.com	24 Hour internet service Phoenix, AZ	9.95
12/12/06	ID# CK#	JW Marriott Phoenix, AZ	3 night stay ALEC-SNPS	1068.63
12/14/06	ID# CK# Visa	Target Stores 5225 Elmore Ave. Davenport, IA	300 family photo X-mas cards	109.14
12/15/06	ID# CK# Visa	Qwest Communications www.qwest.com	Fax, long distance, DSL	113.43
12/15/06	ID# CK# Visa	Staples 5227 Elmore Ave Davenport, IA	envelope labels- 500	20.31
12/15/06	ID# CK# Visa	USPS 933 W. 2 St. Davenport, IA	200-Stamps	78.00
12/18/06	ID# CK# Visa	Kwik shop 2242 E. 12 St. Davenport, IA	72- Stamps	27.95
S/B 1462.41 SUB-TOTAL				\$ 1456.4
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

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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)
Iowans for Van Fossen

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
12/26/06	ID# CK# 1824	Heather Van Fossen 2802 Middle Rd. Davenport, IA	paid voluteer doorknocking	\$ 105.00
12/26/06	ID# CK# 1823	Hannah Van Fossen 2802 Middle Rd. Davenport, IA	paid voluteer doorknocking	105.00
	ID# CK#			

SUB-TOTAL	\$ 210.00
TOTAL (if last page of this schedule)	\$ 4537.02

5/13 4543.30

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Van Fossen

Reset Form

SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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
11/03/06	RPI 621 E. 9 St. Des Moines, IA		Printing & Mail	\$ 620.88	<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				\$ 620.88	
TOTAL (if last page of this schedule)				\$ 620.88	

*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.

WRS

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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

Inwans for Van Possen

Reset Form

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YY)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
10/02/05	Laptop Computer	\$1017.00	\$90.00

TOTAL VALUE CAMPAIGN PROPERTY, THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 90.00

* If estimated, show est. beside figure.

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date (MM/DD/YY)	Name and Address of Purchaser/Donor	Description of Property	Sold? Y/N	Sale Price	Value of Donation

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$

TOTALS \$ _____

(Attach Additional Schedules if Needed)

Rec'd 1-22-08