

**FORM DR-2: Disclosure Summary Page**

Status: **Amended**  
 ID #: **1666**  
 Committee: **Vandall for Iowa House**  
 Comm Type: **State House**  
 Date Due: **01/19/2007**  
 Report Year: **2006**  
 Treasurer: **Larry Pelzer**  
 Primary Ph. (641)792-3226 Secondary Ph. (nul)Inu-null  
 Chair:  
 County: **NA**  
 Amended: **6/7/2007**

Statutory Due Date	01/19/2007
Adjusted Due Date	/ /
Received Date	01/19/2007
Postmark Date	/ /
Amended	06/07/2007

*Amended report of  
 where filing  
 period corrected  
 by auditor*

**Statement of Cash on Hand**

Cash on Hand at Start of Period	<b>\$563.70</b>
Schedule A: Cash contributions Total	<b>\$0.00</b>
Schedule F: Loans Received Total	<b>\$0.00</b>
Schedule H: Campaign Property Sales	<b>\$0.00</b>
<b>SUB-TOTAL</b>	<b>\$563.70</b>
Schedule B: Expenditure Total	<b>\$333.99</b>
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	<b>229.71</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	<b>\$0.00</b>
Schedule D: UnPaid Bills	<b>\$0.00</b>
Schedule E: In-Kind Contributions	<b>\$0.00</b>
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	<b>\$0.00</b>
Schedule G: Consultant Breakdown?	<b>No</b>
Schedule H: Campaign Property Value	<b>\$0.00</b>

Beg.Dt : 11/01/2006 End.Dt : 12/31/2006 Filing Due Dt : 01/19/2007 Adj Due Dt :

DR2 Home							
Contribution	Expenditure	Debts	In Kind	Loans Received	Loans Repaid	Consultant	Inventory

File Status: **Amended** Last Changed: 2007-06-07 18:14:53.111 Changed by: **AdamV406**

**Search :**

- Show All transactions  \*   
 Show Only Amended

Total Period Records: 2 Total Period Amount: \$333.99

*Purpose*

Date	Expenditure Name	Amount	Status	
11/02/2006	Newton Manufacturing Company <i>Relation:N/A</i> 1123 1st Ave E, Newton, IA 50208	\$215.22 check # 1011	Amended	Shipping for yard signs
12/28/2006	Shop-o-holic <i>Relation:N/A</i> 2nd St, Knoxville, IA 50138	\$118.77 check # 1012	Amended	Gifts for volunteers