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

Reset Form

IA ETHICS AND CAMPAIGN DISCLOSURE BD

2009 JAN 20 AM 8:10

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Iowansfor 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: Jamie Van Fossen
Political Party (if applicable): Republican
Office Sought: State Representative
District (if Senate or House): 81

FORM DR-2 (Rev. 07/2007) DISCLOSURE REPORT

For Office Use Only
Comm. # 851
Logged In S
Scanned
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12 pages

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 — 5633768740 TELEPHONE — 1/20/09 DATE SIGNED

I AM FILING A 1/14/09 (report date) REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. 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.) $	3669.88
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	5825.00
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 $	9494.88
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	8410.31
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) $	1084.57
****UNPAID BILLS** (From Schedule D - Attach Schedule D) $	5344.06
***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) $	58,742.04
****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) $	
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES X 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

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SCHEDULE A (Rev. 07/03) MONETARY RECEIPTS

☐ 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 Fosser

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
10/29/08	ID# CK# 1554	William Foley PO Box 88 Iowa Falls, IA		$ 100.00	☐
10/29/08	ID# CK# 8984	Gerald Gourley 2970 Independence Av. Webster City, IA		100.00	☐
10/29/08	ID# CK# 2271	Sebe Lukan PO Box 15 New Vienna, IA		100.00	☐
10/29/08	ID# CK# 5913	US Tear PAC 100 W. Putnam Ave Greenwich, CT		1000.00	☐
11/3/08	ID# CK# 7001	Steve Sutter PO Box 233 Princeton, IA		25.00	☐
11/3/08	ID# CK# 5906	Randall Tomlinson 961 Bryensplace Rd Winston-Salem, NC		250.00	☐
11/3/08	ID# 6237 CK# 2116	ABate PAC 3118 Eastern Av. NE Cedar Rapids, IA		300.00	☐
11/4/08	ID# 9659 CK# 1573	Fed. of IA Insurers PAC PO Box 1756 Des Moines, IA		250.00	☐
11/4/08	ID# CK# 1559	George Burton 2811 G 18 St Davenport, IA		100.00	☐
11/4/08	ID# CK# 5161	Jeffry Goldstein Trust 2117 State St Bettendorf, I		250.00	☐
			SUB-TOTAL	$ 2475.00	
			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

☐ 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.

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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
11/4/08	ID# CK# 5255	Bernard Goldstein Trust 2117 State St Bettendorf, IA		$ 250.00	☐
11/4/08	ID# CK# 5148	Richard Goldstein Trust 2117 State St. Bettendorf, IA		250.00	☐
11/4/08	ID# CK# 5159	Robert Goldstein Trust 2117 State St Bettendorf, IA		250.00	☐
11/7/08	ID# CK# 10318	Leo Bressanelli 6584 James Rd Bettendorf, IA		100.00	☐
11/7/08	ID# CK# 96	Mike Whalen 2140 St. Andrews Cir Bettendorf, IA		2,500.00	☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐

SUB-TOTAL $ 3,350.00

TOTAL *(if last page of this schedule)* $ 5,825.00

* 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

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SCHEDULE

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ 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.

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
10/29/08	ID# CK# 1024	Uncle Bills Pizza 1407 E. Locust St Davenport, IA	Door Knocker Pizza	$ 80.50
10/30/08	ID# CK# 1023	Staples 5245 Elmore Av. Davenport,	Pens, Rubber bands, Envelopes.	48.45
10/30/08	ID# CK# 1025	US Postal Service Bettendorf, IA	Stamps	813.00
10/30/08	ID# CK# visa	Office Max 320 W. Kimberly Davenport, IA	Copies	7.99
10/30/08	ID# CK# visa	Starbucks Coffee 888 middle Rd. Bettendorf, IA	Fund raiser coffee	141.55
10/30/08	ID# CK# visa	Jimmy Johns 2406 E 53 St. Ste. 4 Davenport, IA	Volunteer Sandwiches	34.67
10/30/08	ID# CK# VISA	Kwik Shop 2242 E 12 St. Davenport, IA	mileage	46.24
10/30/08	ID# CK# visa	Schnucks Mrkt. 858 middle Rd. Bettendorf, IA	Volunteer Soda, Beer Snacks	62.91

SUB-TOTAL $ 1108.36

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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ 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.

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
10/30/08	ID# CK# VISA	Grinders Spaggetti 2171 Kimberly Rd. Bettendorf, IA	Volunteer Food	$ 79.14
10/30/08	ID# CK# VISA	Office Max 320 W. Kimberly Rd Davenport, IA	Fold 3500 letters	846.25
10/31/08	ID# CK# 1026	USPS Davenport, IA	Postage.	1596.00
10/31/08	ID# CK#	QC Bank & Trust 2118 Middle Rd. Bettendorf, IA	Bank Fee	00.94
10/31/08	ID# CK# VISA	Staples Elmore Av. Davenport, IA	Staples & Paperclips	13.01
10/31/08	ID# CK# VISA	Star bucks 800 Middle Rd. Bettendorf, IA	Coffee Fundraising.	7.97
10/31/08	ID# CK#	QC Bank & Trust 2118 Middle Rd. Bettendorf, IA	Bank Fee	11.61
10/31/08	ID# CK#	Grinders Spag. 2171 Kimberly Rd. Bettendorf, IA	Volunteer dinner	21.60
			SUB-TOTAL	$ 2576.52
			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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ 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.

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

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
11/3/08	ID# CK# VISA	McDonalds 800 middle Rd Bettendorf, IA	Breakfast Fundraiser.	$ 6.42
11/03/08	ID# CK# VISA	Starbucks 804 middle Rd Bettendorf, IA	Breakfast coffee (See Above)	15.68
11/03/08	ID# CK# VISA	Schnucks Mrkt. 858 middle Rd Bettendorf, IA	Soda, Tea, Snacks for Volunteers.	52.25
11/03/08	ID# CK# VISA	Famous Daves BBQ 1110 E. Kimberly Rd. Davenport, IA	Volunteer Dinner	79.14
11/04/08	ID# CK# VISA	McDonalds 800 middle Rd. Bettendorf, IA	Coffee	4.46
11/05/08	ID# CK# 1028	Uncle Bills Pizza 1407 E. Locust Davenport, IA	Volunteer Pizza	70.00
11/05/08	ID# CK# 1027	Beth Duffey Davenport, IA	Paid Door Knocking (7 hrs.)	72.00
11/05/08	ID# CK# VISA	Walmart 5811 Elmore Av. Davenport, IA	HP Printer, Copier, Fax	181.36
			SUB-TOTAL	$ 481.31
			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 Schedule B)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ 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.

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
11/05/08	ID# CK# 1031	Village Inn 1210 State St. Bettendorf, IA	Volunteer Breakfast	$ 26.59
11/05/08	ID# CK# 1029	Sams Club Elmore Ave. Davenport, IA	Victory Party Cheese trays, beer, Soda	150.80
11/06/08	ID# CK# VISA	Bruegger's Bagels 801 Middle Rd. Bettendorf, IA	Volunteer Bagles	21.34
11/07/08	ID# CK#	Schucks Mrkt. 800 Middle Rd. Bettendorf, IA	Victory Party Soda, Beer, tea.	76.06
11/07/08	ID# CK# 1032	Wise Guys Pizza 3220 Elkinburg Rd Davenport, IA.	Victory Party Pizza	118.45
11/12/08	ID# CK# 1034	Woodfire Grill 100 E. 2nd St. Davenport, IA	Volunteer Appreciation dinner.	128.00
11/13/08	ID# CK# 1039	Dawn Van Fossen 2802 Middle Rd. Davenport, IA	Reimburse: volunteer Pizza	20.52
11/13/08	ID# CK# 1037	Dawn Van Fossen 2802 Middle Rd Davenport, IA	Reimburse: Staples In.	22.57
			SUB-TOTAL	$ 545.33
			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 Schedule B)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ 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.

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
11/13/08	ID# CK# 1049	Dawn VanFossen 2802 Middle Rd. Davenport, IA	Reimbursement: Mileage	$ 25.87
11/13/08	ID# CK# 1044	Dawn VanFossen Davenport, IA	Reimbursement: Mileage.	32.31
11/13/08	ID# CK# 1046	Dawn VanFossen Davenport, IA	Reimb.: Overtracker Lunch Rookies Sports Bar.	42.89
11/13/08	ID# CK# 1045	Dawn VanFossen 2802 Middle Rd Davenport, IA	Reimb.: Volunteer Dinner Pizza	53.32
11/13/08	ID# CK# 1041	Dawn VanFossen Davenport, IA	Reimb.: Volunteer Lunch	61.35
11/13/08	ID# CK# 1043	Dawn VanFossen Davenport, IA	Reimb.: Volunteer Dinner Jerseys Bar + Grill	65.09
11/13/08	ID# CK# 1042	Dawn VanFossen 2802 Middle Rd Davenport, IA	Reimbursement: Volunteer Dinner Jerseys Grill	82.88
11/13/08	ID# CK# 1038	Dawn VanFossen Davenport, IA	Reimb.: Snacks for SC Rep Hq.	96.66
			SUB-TOTAL	$ 460.42
			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 Schedule B)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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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.

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
11/13/08	ID# CK# 1048	Dawn VanFossen 2802 Middle Rd. Davenport, IA.	Reimbursement: Donkrocker dinner, Rookies Grill	$ 106.50
11/13/08	ID# CK# 1040	Dawn VanFossen Davenport, IA	Reimb.: Snacks St Republican HQ Snacks, Soda	122.69.
11/13/08	ID# CK# 1036	Jamie VanFossen 2802 Middle Rd Davenport, IA 52803	Reimb.: Fundraiser Dinner.	191.15
11/21/08	ID# CK# 1050	US Cellular 800 Middle Rd. Bettendorf, IA	Cell phone	185.79
11/21/08	ID# CK# 1051	US Cellular Bettendorf, IA	Cell phone	311.15
11/24/08	ID# CK# 1052	Staples Inc Elmore Av. Davenport, IA	Ink cartridges, Case paper	181.88
11/25/08	ID# CK# 1055	Pappa Johns Pizza 3368 Middle Rd. Bettendorf, IA	Volunteer Pizza	40.59
11/25/08	ID# CK# 1018	Ben Titter Richmond, VA	Reimb.: Fax 27 pages	41.23.
			SUB-TOTAL	$ 1180.98
			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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ 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.

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
11/25/08	ID# CK# 1054	Rachel VanFossen 2802 middle Rd. Davenport, IA	Reimbursement: Mileage	$ 30.00
11/25/08	ID# CK# 1053	J. VanFossen 2802 middle Rd. Davenport, IA	Reimbursement: Airline Ticket: ALEC Washington DC.	360.00
11/28/08	ID# CK#	QC Bank & Trust 2118 middle Rd Bettendorf, IA	Bank Fee	6.36
12/4/08	ID# CK# 1057	Marriott Hotel Wardman Pk Washington DC	ALEC - States & Nation Policy Summit	1318.00
12/23/08	ID# CK# 1058 ~~1054~~	Target Elmore Av. Davenport, IA	Holiday Cards	190.67
12/24/08	ID# CK# 1059	USPS Davenport, IA	Postage Stamps	126.00
12/31/08	ID# CK#	QC Bank & Trust 2118 middle Rd. Bettendorf, IA	Bank Fee	6.36
	ID# CK#			

SUB-TOTAL $ 2,057.39

TOTAL ***(if last page of this schedule)*** $ 8,410.31

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)(l).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (FEC. 08/08)	INCURRED INDEBTEDNESS
☐ CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
06/08/08	OP Printing 2610 Park Ave Muscatine, IA	Campaign Mailer	$ 3,054.27
06/10/08	OP Printing 2610 Park Ave Muscatine, IA	Findraiser invite	1,277.23
7/11/08	OP Printing 2610 Park Ave Muscatine, IA	Brochure	1,012.56

SUB-TOTAL $ 5,344.06

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD $ 5,344.06

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1 (for Schedule D)

CANDIDATE COMMITTEES NOTE:
*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance responsibly expected of the consultant.

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

☐ 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
12/8/08	RPI		TV Ads	$ 58,742.04	☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
			SUB-TOTAL	$ 58742.04	
			TOTAL (if last page of this schedule)	$ 58742.04	

*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.

Page 1 of 1 (for Schedule E)