

FY 06

#	I-3 Cash Receipt #	I-3	PAYEE	CK DATE	CK #	ADDRESS	CITY	STATE	ZIP	PURPOSE	AMOUNT	I-3 Account Number	I-3		
		Orgn										(SFY-Fund- Appr.#-Orgn- Revenue Source Code	Deposit		
													Date	DHR Division Receiving Funds	Division Administrator
1	3790100999906	8100	Friend of Iowa Civil Rights, Inc.	01/05/06	1228	PO BOX 5182	Des Moines	IA	50306-5182	MLK Celebration Contribution	\$ 300.00	06-0352- -8100-0624	1/13/2006	Status of African Americans	Kimberly Baxter
	3790101799906	8100	Wells Fargo Financial, Inc.	01/10/06	012248809	800 Walnut St	Des Moines	IA	50309	MLK Celebration Contribution	\$ 1,000.00	06-0352- -8100-0624	1/19/2006	Status of African Americans	Kimberly Baxter
	3790101799906	6010	Ann H Tucker	12/31/05	1477	220 Lafayette St	Iowa City	IA	52240	LA Values Conference Sponsorship 06	\$ 50.00	06-0380- -6010-0760	1/19/2006	Latino Affairs	Armando Villareal
		XXXX	Subtotal By CR #								\$ 1,350.00				