

DR-2

COMMITTEE NAME (MUST BE SAME AS ON STATEMENT OF ORGANIZATION)
CRAFT FOR COUNCIL COMMITTEE

For Office Use Only	
Comm. #	_____
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

IMPORTANT: Indicate type of committee you are reporting for: 4

1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 8) Support Slate of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name REED CRAFT Political Party _____
 Office Sought WATERLOO CITY COUNCIL WARD 2 District (if Senate or House) _____

OCT 24 2003

Stanley J. McAdam (319) 236-3658
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

10/27/03
 DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 5 DAYS PRIOR REPORT FOR AN/A (1) ELECTION //(2) NON-ELECTION YEAR.
 (report date)

Indicate one 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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election
<u>NOV 4, 2003</u>
County & Local Committees, enter County in which Election is held
<u>BLACKHAWK</u>

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.)	\$	<u>0</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>2155</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>1000</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>-</u>
(Schedule H applies to Candidates' Committees Only)		
SUB-TOTAL	\$	<u>3155</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>2703.97</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>-0-</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>451.03</u>

UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>-</u>
IN-KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>-</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>1000</u>

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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.

CAUTION: Section 68B.32A(6), Iowa Code, 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
9/24/03 ₂	ID# CK#	P.S. OR ANDREY PORTER 325 COLUMBIA CIR WATERLOO IA 50701		\$ 100 ⁰⁰	<input type="checkbox"/>
9/25/03 ₂	ID# CK#	STANLEY I. OR BEVERLY L. McCADAM 1972 KAMILLE CT WATERLOO IA 50701		50 ⁰⁰	<input type="checkbox"/>
9/30/03 ₃	ID# CK#	TIMOTHY J. HURLEY 1933 CRABAPPLE LANE WATERLOO IA 50701		150 ⁰⁰	<input type="checkbox"/>
9/30/03 ₃	ID# CK#	ELDRED J. HARMAN 867 SUNRISE BLVD WATERLOO IA 50701		100 ⁰⁰	<input type="checkbox"/>
9/30/03 ₃	ID# CK#	LARRY L. OR BEVERLY J. MASER 814 SHERIDAN ROAD WATERLOO IA 50704944		25 ⁰⁰	<input type="checkbox"/>
10/3/03 ₄	ID# CK#	WILLIAM L. SMART 913 COLBY RD WATERLOO IA 50701		75 ⁰⁰	<input type="checkbox"/>
10/3/03 ₄	ID# CK#	FREDERICK W. MAST 3309 F INVERNESS RD WATERLOO IA 50701		50 ⁰⁰	<input type="checkbox"/>
10/3/03 ₄	ID# CK#	GARY G. BROWN DONNA M. BROWN 4024 BRIARWOOD DR CEDAR FALLS IA 50613		50 ⁰⁰	<input type="checkbox"/>
10/3/03 ₄	ID# CK#	JOSEF M. OR TROYCE K. VICH 1525 OLYMPIC DR WATERLOO IA 50701		100 ⁰⁰	<input type="checkbox"/>
10/3/03 ₄	ID# CK#	WILLIAM M CLARK, BARBARA CLARK 3720 VILLAGE PLACE APT 5333 WATERLOO IA 50702-5833		100 ⁰⁰	<input type="checkbox"/>

SUB-TOTAL

\$ 800

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
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10/3/03	ID# CK#	W. J. McCAUSLAND 142 BELLAIRE RD WATERLOO, IA 50701		\$ 50 ⁰⁰	<input checked="" type="checkbox"/>
10/3/03	ID# CK#	ROBERT D. BRADSHAW ALICE A. BRADSHAW 3720 VILLAGE PLACE #6207 WLV 50702		50 ⁰⁰	<input type="checkbox"/>
10/3/03	ID# CK#	A. DEAN PLATT LEE LOU PLATT 3909 OAK PLACE CIRCLE WATERLOO, IA 50701-1670		25 ⁰⁰	<input type="checkbox"/>
10/5/03	ID# CK#	MARLENE C. DANIELSEN 145 E. SAN MARNAN DR APT 3 WATERLOO, IA 50702-5846		50 ⁰⁰	<input type="checkbox"/>
10/5/03	ID# CK#	DONALD E HANSON HELEN J HANSON 3511 MONTICELLO AVE WATERLOO, IA 50701-4618		25 ⁰⁰	<input type="checkbox"/>
10/5/03	ID# CK#	G. WILLARD JENKINS A-KAY JENKINS 6 WINTER RIDGE RD. WATERLOO, IA 50701-1049		50 ⁰⁰	<input type="checkbox"/>
10/5/03	ID# CK#	FLORENCE A. MILLER 3720 VILLAGE PL APT 6201 WATERLOO, IA 50702-5843		15 ⁰⁰	<input type="checkbox"/>
10/5/03	ID# CK#	ROBERT L. SMITH, JR TERRI L. SMITH 1108 RACHAEL ST WATERLOO, IA 50701		25 ⁰⁰	<input type="checkbox"/>
10/5/03	ID# CK#	JAMES L. OR MARILYN L. CLABBY 122 BELLAIRE RD. WATERLOO, IA 50701-4202		25 ⁰⁰	<input type="checkbox"/>
10/5/03	ID# CK#	JOHN R. OR MARYANN LOCKE 1521 W. FOURTH ST WATERLOO, IA 50702-2909		50 ⁰⁰	<input type="checkbox"/>

SUB-TOTAL

\$ 365
\$

TOTAL (if last page of this schedule)

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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)
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10/5/03 ₅	ID# CK#	RICHARD E. MAW REVOCABLE LIVING TRUST UTD 2626 1/2 DUCHESS LN BONITA SPRINGS, FL 34135		\$ 50 ⁰⁰	<input type="checkbox"/>
10/5/03 ₅	ID# CK#	DENNIS E. HOGAN or CAMILLE S. HOGAN 549 SUNSET RD WATERLOO, IA 50701		25 ⁰⁰	<input type="checkbox"/>
10/8/03 ₆	ID# CK#	DR BRIAN L. BOUCK or SHARLEE J. BOUCK 1611 DAKOTA DRIVE WATERLOO, IA 50701		50 ⁰⁰	<input type="checkbox"/>
10/8/03 ₆	ID# CK#	QUINTER D. or ALICE M. LICHTY 212 LICHTY BLYD WATERLOO, IA 50701-9256		25 ⁰⁰	<input type="checkbox"/>
10/8/03 ₆	ID# CK#	MERLE L or PHYLLIS J. DICKINSON 1821 LORRAINE AVE WATERLOO, IA 50702-2616		10 ⁰⁰	<input type="checkbox"/>
10/8/03 ₆	ID# CK#	JERRY D HOMEWOOD or DIANE HOMEWOOD 3310 SANTA MARIA DR WATERLOO, IA 50702-5334		25 ⁰⁰	<input type="checkbox"/>
10/8/03 ₆	ID# CK#	WAYNE or JANE HASEK 606 CENTER ST REINBECK, IA 50669		25 ⁰⁰	<input type="checkbox"/>
10/8/03 ₆	ID# CK#	THE PAUL R. BRASCH TRUST PAUL R BRASCH, TRUSTEE 3720 VILLAGE PL APT 5326, WATERLOO 50702		100 ⁰⁰	<input type="checkbox"/>
10/14/03 ₇	ID# CK#	FRANK D. DOWIE III, PAM DOWIE 1534 OLYMPIC DR WATERLOO 50701		75 ⁰⁰	<input type="checkbox"/>
10/14/03 ₇	ID# CK#	KENNETH GARMAGER; LORRAINE GARMAGER 826 LYNKAYLEE WATERLOO 50701		25 ⁰⁰	<input type="checkbox"/>

SUB-TOTAL

\$ 410

TOTAL (if last page of this schedule)

\$

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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)
CRAFT FOR COUNCIL COMMITTEE

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10-14-03 7	ID# CK#	ROBERT L. OPPOLD; PATRICIA J OPPOLD 8821 KIMBALL AVE WATERLOO 50701-9525		\$ 75 ⁰⁰	<input type="checkbox"/>
10-14-03 7	ID# CK#	MARTIN or MARGARET BORCHELT 816 LYNKAYEE WATERLOO 50701-4850		25 ⁰⁰	<input type="checkbox"/>
10-14-03 7	ID# CK#	MONTY or PATTI BECTON 710 BANKERS COTTAGE LN COPELL, TEXAS 75019	DAUGHTER SON-IN-LAW	100 ⁰⁰	<input type="checkbox"/>
10-14-03 7	ID# CK#	DENNIS D. or MARY ETNA CLARK 1029 SUNRISE BLVD WATERLOO 50701		50 ⁰⁰	<input type="checkbox"/>
10-14-03 7	ID# CK#	JOHN S. PEDERSON 3431 DORAL DR WATERLOO 50701		50 ⁰⁰	<input type="checkbox"/>
10-19-03 8	ID# CK#	JIM or KATHY BRESKUNITCH 925 HISA DR WATERLOO, IA 50701		25 ⁰⁰	<input type="checkbox"/>
10-19-03 3	ID# CK#	ERIC W JOHNSON PO BOX 178 WATERLOO, IA 50704		100 ⁰⁰	<input type="checkbox"/>
10-19-03 8	ID# CK#	DAVID C or SHARIN L JUAN 1947 FALCON RIDGE WATERLOO, IA 50701		25 ⁰⁰	<input type="checkbox"/>
10-19-03 8	ID# CK#	BARBARA A. DIETZ 986 NANCY ROAD WATERLOO, IA 50701		30 ⁰⁰	<input type="checkbox"/>
10/22/03 9	ID# CK#	ARNOLD E. & HELGA Becker 3376 INVERNESS RD. WATERLOO, IA		100 ⁰⁰	<input type="checkbox"/>
SUB-TOTAL				\$ 580 ⁰⁰	
TOTAL (if last page of this schedule)				\$ 2155 ⁰⁰	

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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)
CRAFT FOR COUNCIL COMMITTEE

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
9/23/03	ID# CK#	SPARTAN PROMOTIONAL GROUP 711 HALE AVE NORTH OAKDALE, IOWA 55128	100 YARD SIGNS	\$ 615 ⁰⁰
10/3/03	ID# CK#	DARNING PIXELS INC 202 EAST 4 TH ST SUITE 107 WATERLOO 50703	CRAFT FOR COUNCIL WEB SITE SERVICES	400 ⁰⁰
10/3/03	ID# CK#	V. S. POSTMASTER	260 37 [¢] STAMPS	96 ²⁰
10/3/03	ID# CK#	WALDEN PHOTO, INC 223 WEST 4 TH ST WATERLOO, IOWA 50701	REED CRAFT PORTRAIT PHOTO	42 ⁷⁷
10/14/03	ID# CK#	MC CONVILLE COMMUNICATIONS 220 WEST RIDGEWAY AVE STE 105 WATERLOO IA 50701	CAMPAIGN LITERATURE (PARTIAL PAYMENT)	1100 ⁰⁰
10/22/03	ID# CK#	MC CONVILLE COMMUNICATIONS 220 WEST RIDGEWAY AVE STE 105 WATERLOO, IA 50701	COURIER ELECTION CAMPAIGN ADS TO BE RUN 11-2-03	450 ⁰⁰
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 2703.97

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.6(3)(i).)

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

CRAFT FOR COUNCIL COMMITTEE

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
09/22/03	REED CRAFT 912 COLBY RD. WATERLOO, IA 50701	THIS IS THE CANDIDATE	\$ 1000

TOTAL (PART I) \$ 1000

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 0
 From Schedule E - TOTAL LOANS FORGIVEN \$ 0
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1000

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Reset Form

SCHEDULE F (Rev. 07/03) LOANS RECEIVED & REPAYED

CHECK THIS BOX IF AMENDING FORM