

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Indexed _____	
Audited _____	
Computer _____	

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

IMPORTANT: Indicate type of committee you are reporting for: (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 State of Candidates

see attached statement (319) 233-5225

SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 10-25-03 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one

P.M. OCT 29 2003
10-28-03

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election
11-4-03

County & Local Committees, enter County in which Election is held
Black Hawk

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.)

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)		<u>\$,924.00</u>
Schedule C: Fund-raising Events total (Attach Schedule C)		
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>\$,924.00</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B)		<u>\$,865.96</u>
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)	\$	<u>62.04</u>
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>None</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>700.00</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>None</u>
CANDIDATE COMMITTEES ONLY:		
..... (Schedule G Attached?)		<u>YES</u> <input checked="" type="checkbox"/> <u>NO</u> <input type="checkbox"/>
CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>None</u>

For Instructions, See Back of Form

SCHEDULE	
A	MONETARY RECEIPTS
(Rev. 02/96)	
<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)
Root For Mayor

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
10-10-03	ID# CK#	James E. Walsh, Jr PO Box 596 Waterloo, Iowa 50704		\$ 100.00
10-10-03	ID# CK#	Max E. Gurnsey 330 9th Avenue Waterloo, Iowa 50701		100.00
10-10-03	ID# CK#	Dennis E. Hogan 549 Summit Road Waterloo, Iowa 50701		250.00
10-10-03	ID# CK#	Frank D. Davis III 1534 Olympic Dr Waterloo, Iowa 50701		100.00
10-10-03	ID# CK#	Robert L. Smith 4240 W. Shaulis Rd Cedar Falls, Iowa 50613		200.00
10-14-03	ID# CK#	Christine Livingston 1875 Westchester Rd Waterloo, Iowa 50701		500.00
10-14-03	ID# CK#	George Cooky 805 Summit Blvd Waterloo, Iowa 50701		300.00
10-14-03	ID# CK#	Louis E. Montgomery W. Smith & Mitchell Ave Waterloo, Iowa 50702		250.00
10-14-03	ID# CK#	Stephen A. Clabby 4046 Jodi Dr Waterloo, Iowa 50701		100.00
10-14-03	ID# CK#	Steven G. Jordan 581 Sheridan Road Waterloo, Iowa 50701		100.00
SUB-TOTAL				\$ 2,000.00
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) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no family relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Root For Mayor

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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DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED
10-14-03	ID# CK#	<i>Kent Orchard 873 Belle St. Waterloo, Iowa 50702</i>		\$ 150.00
10-14-03	ID# CK#	<i>Christopher T. Frendley 851 Prospect Blvd Waterloo, Iowa 50701</i>		100.00
10-14-03	ID# CK#	<i>Louis Bercher 305 Pauline Place Waterloo, Iowa 50701</i>		100.00
10-14-03	ID# CK#	<i>Timothy C. Bolk 2115 Grand Blvd Cedar Falls, Iowa 50613</i>		100.00
10-14-03	ID# CK#	<i>W. D. McCausland 142 Bellam Rd Waterloo, Iowa 50701</i>		100.00
10-14-03	ID# CK#	<i>John R. Lucki 1521 W. Fourth St. Waterloo, Iowa 50702</i>		50.00
10-14-03	ID# CK#	<i>James Carstensen 577 Donald Waterloo, Iowa 50702</i>		50.00
10-14-03	ID# CK#	<i>Robert S. Kahler 3120 Abraham Dr Cedar Falls, Iowa 50613</i>		50.00
10-14-03	ID# CK#	<i>Thomas J. Faucher 1822 Partridge Ln. Waterloo, Iowa 50701</i>		25.00
10-14-03	ID# CK#	<i>Stan Anderson 486 Hughson Dr Waterloo, Iowa 50701</i>		25.01
SUB-TOTAL				\$ 750.00
TOTAL (if last page of this schedule)				\$

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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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10-14-03	ID# CK#	Robert E. Hedican, Jr. 421 Wendy Rd Waterloo, Iowa 50701		\$ 70.00
10-14-03	ID# CK#	Arthur D. Hillum 2409 W 4th St Waterloo, Iowa 50701		58.00
10-14-03	ID# CK#	Robert L. Oppold 8821 Kimball Ave Waterloo, Iowa 50701		90.00
10-20-03	ID# CK#	John H. Kimball 11638 Kimball Ave Waterloo, Iowa 50701		200.00
10-20-03	ID# CK#	Elizabeth A. Brustkern 5728 Sherra Dr Waterloo, Iowa 50701		200.00
10-20-03	ID# CK#	Milton J. Dakovich PO Box 2620 Waterloo, Iowa 50704		200.00
10-20-03	ID# CK#	Jackie Wulf 9212 Holmes Rd Hudson, Iowa 50633		200.00
10-20-03	ID# CK#	Brad Blough 865 Fox Ridge Rd Dike, Iowa 50624		200.00
10-20-03	ID# CK#	Eric W. Johnson PO Box 178 Waterloo, Iowa 50704		50.00
10-20-03	ID# CK#	Scott Jordan PO Box 1257 Waterloo, Iowa 50704		500.00
SUB-TOTAL				\$ 1,768.00
TOTAL (if last page of this schedule)				\$

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

ROOFF For Mayor

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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10-20-07	ID# CK#	Judy Andrews 1125 Englewood Av. Waterloo, Iowa 50701		\$ 100.00
10-20-07	ID# CK#	Elaine M. Ernst 1220 Independence Ave Waterloo, Iowa 50703		50.00
10-20-07	ID# CK#	John S. Pederson 5431 Doral Dr Waterloo, Iowa 50701		150.00
10-20-07	ID# CK#	Gregory L. Winters 191 Pershing Rd Waterloo, Iowa 50701		100.00
10-20-07	ID# CK#	Greg J. Hartman 1020 Olson Waterloo, Iowa 50702		200.00
10-20-07	ID# CK#	John Evland 220 Byrnes Dr Waterloo, Iowa 50702		500.00
10-20-07	ID# CK#	William C. Catcherwood 5753 28th Ave Vinton Iowa 52349		100.00
10-21-07	ID# CK#	Stephan A. Jackson 907 Sunrise Blvd Waterloo, Iowa 50701		100.00
10-21-07	ID# CK#	Jeffery S. Post 1414 Round Horn St. Waverly Iowa 50677		100.00
10-21-07	ID# CK#	Connie Cornelius 311 South Center St. Zealand, Iowa 50278		100.00
SUB-TOTAL				\$ 1,500.00
TOTAL (if last page of this schedule)				\$

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SCHEDULE A (Rev. 02/96)	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)
Rooff For Mayor

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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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
10-21-03	ID# CK#	David Brayer 1220 Columbus Dr Waterloo, Iowa 50702		\$ 100.00
10-21-03	ID# CK#	James V. Conwell, Jr 3652 Inverness Rd Waterloo, Iowa 50701		100.00
10-21-03	ID# CK#	Kent D. Miller 2710 St Francis Dr, Suite 201 Waterloo, Iowa 50702		100.00
10-21-03	ID# CK#	Gale M. Peterson, Jr 1009 Blackhawk Reinbeck, Iowa 50669		250.00
10-21-03	ID# CK#	Don Timmerman 2329 Hinwestonka Dr Cedar Falls, Iowa 50613		250.00
10-21-03	ID# CK#	Robert D. Fulton 600 1st National Bldg. Waterloo, Iowa 50702		200.00
10-21-03	ID# CK#	Scott R. Nelson 101 Crystalview Av. Waterloo, Iowa 50701		100.00
10-22-03	ID# CK#	Edward J. Gallagher, Jr 800 Prospect Blvd Waterloo, Iowa 50701		200.00
10-22-03	ID# CK#	Chris M. Dinsdale 102 S. Spruce St Reinbeck, Iowa 50669		250.00
10-22-03	ID# CK#	Larry W. Clark 11041 N. 190th Way Scottsdale, AZ 85259		200.00
SUB-TOTAL				\$ 1,750.00
TOTAL (if last page of this schedule)				\$

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SCHEDULE A (Rev. 02/96)	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)
Rooff for Mayor

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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
10-22-03	ID# CK#	James D. Buchholz 5302 Marius Dr Cedar Falls, Iowa 50613		\$ 50.00
10-22-03	ID# CK#	Jason T. Dougherty 2407 Sara Koga Dr Waterloo, Iowa 50702		60.00
10-24-03	ID# CK#	Julie A. Koch-Hatch 100 Woodlawn Rd Waterloo, Iowa 50701		200.00
10-24-03	ID# CK#	Louis E. Montgomery W. David Mitchell Waterloo, Iowa 50702		500.00
10-24-03	ID# CK#	Richard A. Hurst 236 Columbia Circle Waterloo, Iowa 50701		150.00
10-23-03	ID# CK#	Gary Etkes Waterloo, Iowa 50702		200.00
	ID# CK#			
SUB-TOTAL				\$ 1160.00
TOTAL (if last page of this schedule)				\$ 1,225.00

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FOR INSTRUCTIONS, SEE BACK OF 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.

SCHEDULE B (Rev. 08/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
ROOPE R. MAJOR

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)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
10-14-03	ID# CK#	<i>The Print Zoo, LLC PO Box 835 Waterloo, Iowa 50704</i>	<i>Yard Signs</i>	<i>1</i>	<i>\$ 209.50</i>
10-13-03	ID# CK#	<i>Mimi Cornin Waterloo, Iowa</i>	<i>Invitations</i>	<i>1</i>	<i>14.45</i>
10-13-03	ID# CK#	<i>Kim Majorus Oswego Iowa</i>	<i>Stamps & Post Cards</i>	<i>1</i>	<i>117.45</i>
10-13-03	ID# CK#	<i>Black Hawk Election Waterloo, Iowa</i>	<i>Voting Results</i>	<i>1</i>	<i>42.00</i>
10-13-03	ID# CK#	<i>Sandee's Limited Waterloo, Iowa</i>	<i>For Deposit Stamp</i>	<i>1</i>	<i>14.98</i>
10-21-03	ID# CK#	<i>CW Media Advertising 1163 Technology Plaza Cedar Falls, Iowa 50613</i>	<i>Cable TV Advertising</i>	<i>1</i>	<i>2,146.25</i>
10-22-03	ID# CK#	<i>The Print Zoo, LLC PO Box 835 Waterloo, Iowa 50704</i>	<i>Yard Signs</i>	<i>1</i>	<i>582.15</i>
SUB-TOTAL					<i>\$ 3,127.78</i>
TOTAL (if last page of this schedule)					<i>\$</i>

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

*Campaign funds may be used only for:
 (1) campaign purposes,
 (2) constituency expenses, and
 (3) educational and other expenses associated with duties of office.
 Please insert the applicable number in the category column for each expenditure.

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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF 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.

SCHEDULE **B**
(Rev. 08/96) MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

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

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)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
10-22-03	ID# CK#	Waterloo Cedar Falls Courier W. Park and Commercial Waterloo, Iowa 50704	Newspaper Advertising	1	\$2,030.00
10-22-03	ID# CK#	KXEL Radio 514 Jefferson Waterloo, Iowa 50701	Radio Advertising	1	700.40
10-22-03	ID# CK#	KWLO Radio 514 Jefferson Waterloo, Iowa 50701	Radio Advertising	1	584.80
10-22-03	ID# CK#	KOKZ Radio 514 Jefferson Waterloo, Iowa 50701	Radio Advertising	1	756.50
10-22-03	ID# CK#	KFMW Radio 514 Jefferson Waterloo, Iowa	Radio Advertising	1	666.40
10-24-03	ID# CK#	Cumulus Broadcasting 501 Sycamore Street Waterloo, Iowa 50703	Radio Advertising	1	1,000.08
	ID# CK#				
SUB-TOTAL					\$ 5,738.18
TOTAL (if last page of this schedule)					\$ 8,865.96

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 (3) educational and other expenses associated with duties of office.
 Please insert the applicable number in the category column for each expenditure.

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SCHEDULE E (Rev. 02/96)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE
<i>10-3-03</i>	<i>Th. John Pool: For Mayo Team PO Box 240 Waterloo, Iowa 50704</i>		<i>Yard Signs</i>	\$ <i>700.00</i>
SUB-TOTAL				\$ <i>700.00</i>
TOTAL (if last page of this schedule)				\$ <i>700.00</i>

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