Black Hawk

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT

For Office Use Only
Comm. # 17081
Indexed SW
Audited
Computer

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Veeder for Auditor

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

Pam M Veeder — 319-233-5022 — 1/11/03

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

Routine Penalties Due For Late Filed Reports Range from $20 to $800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

JAN 14 2003

I AM FILING A January 19 (report date) REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
Indicate one 2

☐ 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 _____

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

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.)	$ 552.73
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	4.07
Schedule C: Fundraising event total	-0-
Schedule F: Loans Received total (Attach Schedule F)	-0-
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	-0-
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	$ 556.80
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	135.00
Schedule F: Loan Repayments total (Attach Schedule F)	-0-
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	$ 421.80

UNPAID BILLS (From Schedule D - Attach Schedule D)	$ -0-
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	$ 10.60
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	$ -0-

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES x NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	$ -0-

CONTRIBUTIONS - MONEY TAKEN IN

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE A (Rev. 06/97) MONETARY RECEIPTS

☐ CHECK THIS BOX IF AMENDING FORM

DATE RECEIVED	PAC ID NUMBER AND PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	RELATION-SHIP TO CANDIDATE	AMOUNT RECEIVED	X IF FOR FUNDRAISER INCOME
01/31/02		Public Employees Credit Union 624 Franklin St. Waterloo, IA 50703		$0.47	
02/28/02		Public Employees Credit Union 624 Franklin St. Waterloo, IA 50703		$0.39	
03/31/02		Public Employees Credit Union 624 Franklin St. Waterloo, IA 50703		$0.43	
04/30/02		Public Employees Credit Union 624 Franklin St. Waterloo, IA 50703		$0.41	
05/31/02		Public Employees Credit Union 624 Franklin St. Waterloo, IA 50703		$0.43	
06/30/02		Public Employees Credit Union 624 Franklin St. Waterloo, IA 50703		$0.41	
07/31/02		Public Employees Credit Union 624 Franklin St. Waterloo, IA 50703		$0.43	
08/31/02		Public Employees Credit Union 624 Franklin St. Waterloo, IA 50703		$0.43	
09/30/02		Public Employees Credit Union 624 Franklin St. Waterloo, IA 50703		$0.42	
10/31/02		Public Employees Credit Union 624 Franklin St. Waterloo, IA 50703		$0.25	
			SUB-TOTAL	$4.07	
			TOTAL (if last page)	$4.07	

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

COMMITTEE NAME:
VEEDER FOR AUDITOR

SCHEDULE B (Rev. 02/96) | MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING FORM

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID # AND PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	AMOUNT EXPENDED
01/26/02	CK #1182	KBBG FM 918 Newell St. Waterloo, IA 50703	Fundraising - Afro-American Broadcasting Co. (1)	$50.00
10/13/02	CK #1183	NAACP P.O. Box 304 Waterloo, IA 50704	Fundraising - NAACP (1)	$35.00
10/13/02	CK #1184	Black Hawk County Democrats 1221 W. 5th St. Waterloo, IA 50702	Transfer of funds to county central committee (1)	$50.00

Campaign funds may be used only for:
(1) campaign purposes
(2) constituency expenses, and
(3) educational and other expenses associated with duties of office.

SUB-TOTAL	$135.00
TOTAL (if last page)	$135.00

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

Veeder for Auditor

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
1-1-02 thru 12-31-02	Grant Veeder 135 Graceline Blvd. Waterloo, IA 50701	Self	Use of personal computer	$ 10.00	
1-11-03	Grant Veeder 135 Graceline Blvd. Waterloo, IA 50701	Self	photocopies	.60	
			SUB-TOTAL	$ 10.60	
			TOTAL (if last page of this schedule)	$ 10.60	

*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.