

*Black Hawk*

FOR INSTRUCTIONS, SEE BACK OF FORM

**DISCLOSURE SUMMARY PAGE**

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Building Our Communities- One Student at a Time

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**IMPORTANT:** Indicate type of committee you are reporting for:  6

( 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

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**CANDIDATE COMMITTEES ONLY:**

Candidate Name \_\_\_\_\_ Political Party \_\_\_\_\_

Office Sought \_\_\_\_\_ District (if Senate or House) \_\_\_\_\_

<b>FORM DR-2</b> (Rev. 03/2003)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	21054
Logged in	db
Scanned	7.1.03
Computer	db
Audited	db

JUL 01 2003

*John P. Sports*  
 SIGNATURE OF TREASURER (or person filing this report)

319-235-2410  
 TELEPHONE

*June 30, 2003*  
 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 1st of the Month after Election REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.  
(report date)

Indicate one

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 June 10, 2003
County & Local Committees, enter County in which Election is held AEA 7 Counties

**STATEMENT OF CASH ON HAND**

<b>CASH ON HAND</b> at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount <b>MUST</b> 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.)	\$ 12,103.32 ✓
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	1,830.00 ✓
Schedule F: Loans Received total (Attach Schedule F)	0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	0.00
<u>(Schedule H applies to Candidates' Committees Only)</u>	
<b>SUB-TOTAL</b> .... \$	13,933.32
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	7,210.28 ✓
Schedule F: Loan Repayments total (Attach Schedule F)	0.00
<b>CASH ON HAND</b> at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ 6,723.04 ✓
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	\$ 0.00
<b>**IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)	\$ 4,164.50 ✓
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)	\$ 0.00
<b>CANDIDATE COMMITTEES ONLY:</b>	
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)	___ YES ___ NO
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)	\$ _____

For Instructions, See Back of Form



**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Building Our Communities- One Student at a Time PAC

**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/YYR)	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
06/02/2003	ID# CK#	Waterloo Industries Inc. P O Box 2095 Waterloo IA 50704		\$ 250.00	<input type="checkbox"/>
06/03/2003	ID# CK#	Struxture Architects 314 E Fourth Street Waterloo IA 50703		1,500.00	<input type="checkbox"/>
06/06/2003	ID# CK#	Timothy Doyle 124 Amity Dr Waterloo IA 50701		40.00	<input type="checkbox"/>
06/06/2003	ID# CK#	Anne Doyle 124 Amity Dr Waterloo IA 50701		40.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$	
<b>TOTAL (if last page of this schedule)</b>				\$	1,830.00

\* 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) (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.

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 09/97)	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.

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Building Our Communities- One Student at a Time

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
06/17/2003	ID# CK# 168	The Grundy Register P O Box 245 Grundy Center IA 50638	Newspaper Print Ads "Vote Yes"	\$ 126.00
06/06/2003	ID# CK# 167	Pioneer Graphics P O Box 2516 Waterloo IA 50704	PAC Flyers 11700 Pieces	825.61
06/04/2003	ID# CK# 166	US Postmaster Waterloo IA 50704	Postage for mailing of mass mailer	3,091.54
06/03/2003	ID# CK# 164	Pioneer Graphics P O Box 2516 Waterloo IA 50704	Postage expense	116.55
06/19/2003	ID# CK# 169	Black Hawk County Elections Office Black Hawk County Courthouse Waterloo IA 50703	Post Election Voter Reports (CD and Paper)	98.00
06/19/2003	ID# CK# 170	Peg Erdman 211 3rd Ave Independence IA 50644	County Elections reports (Reimbursement)	20.50
06/19/2003	ID# CK# 171	Pioneer Graphics P O Box 2516 Waterloo IA 50704	Support Letter Mailing	1,236.58
06/19/2003	ID# CK# 172	Pioneer Graphics P O Box 2516 Waterloo IA 50704	Support Postcard Mailing	1,665.50
<b>SUB-TOTAL</b>				\$ 7,180.28 ✓
<b>TOTAL (if last page of this schedule)</b>				\$

**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 56.6(3)(i).)

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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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
06/23/2003	ID# CK# 173	Hawkeye Community College P O Box 8015 Waterloo IA 50704	Reimbursement for paper supplies	\$ 30.00
	ID# CK#			
<b>SUB-TOTAL</b>				<b>\$ 30.00 ✓</b>
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 7,210.28</b>

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SCHEDULE <b>E</b> (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> 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
06/13/2003	Dr. Bettsey Barhorst 3918 Alexis Blvd Cedar Falls IA 50613		Food and Beverage for Steering	\$ 50.00	<input type="checkbox"/>
06/10/2003	PDCM Insurance 3927 University Ave Waterloo IA 50701		Use of Phones to Call Supports	1,059.00	<input type="checkbox"/>
06/10/2003	The CBE Group 131 Tower Park Waterloo IA 50701		Use of Auto-Dialer with message from Dr.	3,000.00	<input type="checkbox"/>
06/05/2003	Mark Birdnow 4130 Spring Creek Road Jesup IA 50648		Postage for Support Letter Mailing	55.50	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$

TOTAL (if last page of this schedule) \$ 4,164.50 ✓

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