

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Cerro Gordo

S

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	13134
Indexed	<input checked="" type="checkbox"/>
Audited	
Computer	<input checked="" type="checkbox"/>

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

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	Political Party
<u>RICHARD DEDR</u>	<u>NA</u>
Office Sought	District (if Senate or House)
<u>MAYOR of MASON CITY</u>	<u>NA</u>

Richard Dedr
 SIGNATURE OF TREASURER (or person filing this report)

423-8227
 TELEPHONE

FEB 19 2003
Feb 15, 2003
 DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A FEBRUARY 20, 2003 REPORT FOR AN/A (1) ELECTION //(2) NON-ELECTION YEAR.
 (report date) 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
FEBRUARY 25, 2003
 County & Local Committees, enter County in which Election is held
CERRO GORDO

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.)\$ 317.24

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 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.....\$ 0.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) ... 136.90

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)\$ 180.34

**UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ 0.00

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 0.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ 0.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)\$ 0.00

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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.

COMMITTEE NAME (Must be same as on Statement of Organization)
Dedor for Mayor 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
1/15/03	ID# CK# 528	RICHARD DEDOR 656 2 nd ST. IVE MASON CITY, IA 50401	Debited for Lapel stickers	\$ 75.00
1/16/03	ID# CK# 515	Printing Services, Inc 1915 4 th St. SW MASON CITY, IA 50401	Copying of disclosure report	2.65
1/29/03	ID# CK# 516	K-Mart 2006 4 th St. SW Mason City, IA 50401	Envelopes for mailing	1.79
2/3/03	ID# CK# 517	Printing Services Inc 1915 4 th St. SW MASON CITY, IA 50401	Printing for events	22.26
2/11/03	ID# CK# 518	Postmaster 211 N. Delaware Ave. Mason City, IA 50401	Postage for GOTV mailing	14.00
2/13/03	ID# CK# 519	Target Stores 3450 4 th St. SW Mason City, IA 50401	Videos & film for events	21.20
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$136.90
TOTAL (If last page of this schedule)				\$136.90

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).)