

Dallas

DISCLOSURE SUMMARY PAGE

FILED

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Indexed _____	
Audited _____	pb
Computer _____	pb

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Mark Leslie

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 State of Candidates

Sara E. Bais 515 247 7060
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

11/30/01
 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 12/1/01 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
11/6/01
 County & Local Committees, enter County in which Election is held
Dallas

STATEMENT OF CASH ON HAND

ETHICS & CAMPAIGN DISCLOSURE BOARD
 DEC 7 2001
 FILED

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.)\$ 1058.81

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A).....\$ 300.00

Schedule F: Loans Received total (Attach Schedule F).....\$ _____

Schedule H: Total Sales of Campaign Property (Attach Schedule H).....\$ _____

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 1358.81

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)\$ 459.90

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)\$ 898.91

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 1183.46

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 608.00

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

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ - 0 -

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. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to elect Mark Leslie

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
10/28/01	ID# CK# 1005	Kinko's 10201 University Ave Clare IA 50325	Copies for newspaper insert	\$ 296.80
10/29/01	ID# CK# 1006	Dallas County News 705 main St. Adel IA 50003	Fee for newspaper insert	163.10
	ID# CK#			
SUB-TOTAL				\$ 459.90
TOTAL (if last page of this schedule)				\$ 459.90

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).)

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
 Committee to Elect Mark Leslie

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
6/25/01	Mark Leslie 1840 Hawthorne Ridge Drive Wauhee IA 50263	magnetic campaign signs	\$ 115.01
9/7/01	Mark Leslie 1840 Hawthorne Ridge Drive Wauhee IA 50263	Political campaign yard signs (50)	206.70
9/27/01	Mark Leslie 1840 Hawthorne Ridge Drive Wauhee IA 50263	candy for Fall Festival parade	118.42
9/27/01	Dierch Oosten 1725 Hawthorne Ridge Drive Wauhee IA 50263	Stickers for support of campaign	166.00
10/3/01	Mark Leslie 1840 Hawthorne Ridge Drive Wauhee IA 50263	Political campaign yard signs (100)	265.00
10/23/01	Dierch Oosten 1725 Hawthorne Ridge Drive Wauhee IA 50263	Advertising in Wauhee Today paper	131.25
10/23/01	Dierch Oosten 1725 Hawthorne Ridge Drive Wauhee IA 50263	Printing of Flyers	19.08
SUB-TOTAL			\$ 1021.46
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:
 *Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

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10/29/01	Dierck Oosten 1725 Hawthorne Ridge Drive Waukee IA 50263	Insert cost for flyer in Waukee Today	\$ 162.00
SUB-TOTAL			\$ 162.00 ✓
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1183.46 ✓

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