

# DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 01/98)	<i>Dubuque</i> DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17170</u>
Indexed	<u>SW</u>
Audited	_____
Computer	_____

COMMITTEE NAME (Must be same as on Statement of Organization)  
Donna Smith for Supervisor Com

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

SIGNATURE OF TREASURER (or person filing this report) *[Signature]* TELEPHONE 563-582-4280 DATE SIGNED 1-8-03

**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 January 19, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one  P.M. 1-8-03

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

## 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.) .....\$ 269.26

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A)..... 2895.00

Schedule F: Loans Received total (Attach Schedule F)..... 300.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 3464.26

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 3019.44

Schedule F: Loan Repayments total (Attach Schedule F) ..... 440.00

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....\$ 4.82

UNPAID BILLS (From Schedule D - Attach Schedule D) .....\$ 0

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ 160.00

**CANDIDATE COMMITTEES ONLY:**

CONSULTANT BREAKDOWN (Schedule G Attached?) \_\_\_\_\_ YES \_\_\_\_\_ NO

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

For Instructions, See Back of Form

<b>SCHEDULE A</b> (Rev. 06/97)	<b>MONETARY RECEIPTS</b>
	<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)  
*Donna Smith for Supervisor Com.*

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	✓ IF FOR FUND-RAISER INCOME
10-25-02	ID# CK#	Mark Burds 251 Plum Dubuque Iowa 52003		\$ 50.00	
10-25-02	ID# CK#	Daryl Biechler 7762 W. Idnest Lane Dubuque, Iowa 52003		50.00	
10-25-02	ID# CK#	Cletus Hughes 310 1st Ave E Cascade, Iowa 52033		25.00	
10-25-02	ID# CK#	Joann Delaney 2335 Kevindale Dubuque Iowa		25.00	
10-25-02	ID# CK#	John Hanley 1004 Dunham Dubuque Iowa		25.00	
10-25-02	ID# CK#	Jan Hess 2470 Timberline Dubuque Iowa		15.00	
11-6-02	ID# CK#	Richard Woom 3680 Echo Hills Dubuque Iowa 52002		35.00	
10-25-02	ID# CK#	Joann Jansen 22349 Mud Lake Rd Dubuque Iowa 52001		15.00	
11-6-02	ID# CK#	Howard Haigh 1772 Glenwood Ct Dubuque Iowa 52002		25.00	
	ID# CK#	Clarence Ryab 1761-267th St. Bernard Iowa 52032		50.00	
SUB-TOTAL				\$315.00	
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 familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

SCHEDULE <b>A</b> (Rev. 06/97)	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)  
*Donna Smith for Supervisor Cam*

**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	✓ IF FOR FUND-RAISER INCOME
11-6-02	ID# CK#	Doris Dave Steger 145-14TH Ave SW Dyersville Iowa 52040		\$ 25.00	
11-6-02	ID# CK#	Bob Woodward PO Box 88 Dubuque Iowa		100.00	
11-16-02	ID# CK#	Drive Political Fund Int. Brotherhood Teamsters 25 Louisiana Avenue NW Washington DC 20001		500.00	
12-23-02	ID# CK#	Steven C Mathy 2104 Valley La Crosse, Wisc.		500.00	
	ID# CK#				

SUB-TOTAL

\$ 1125.00  
 \$ 2095.00

TOTAL (if last page of this schedule)

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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>B</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)  
*Dorinda Smith for Supervisor Com*

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
10-25-02	ID# CK#	Dyersville Commercial <i>Dyersville Iowa</i>	pol Ads.	\$ 140.25
10-28-02	ID# CK#	Dubugue Advertiser 91K Rd <i>Dubugue Iowa</i>	pol Ad	135.00
10-30-02	ID# CK#	Telegraph-Herald 8th Bluff <i>Dubugue Iowa</i>	pol Ad.	542.10
10-31-02	ID# CK#	U.S. Postal Dept. 9-1K Rd <i>Dubugue Iowa</i>	Postal fees	724.17
10-31-02	ID# CK#	Cumulus Saratoga Rd <i>Dubugue Iowa</i>	pol Ad	214.00
10-31-02	ID# CK#	KDTH Bluff <i>Dubugue Iowa</i>	pol Ad	330.00
10-31-02	ID# CK#	KDST Radio <i>Dyersville Iowa</i>	pol Ad	75.00
12-30-02	ID# CK#	Labor leader 1527 Central <i>Dubugue Iowa</i>	pol Ad. printing	540.36
SUB-TOTAL				\$ 2700.08
TOTAL (if last page of this schedule)				\$

**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).)

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>B</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)  
*Donna Smith for Supervisor*

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
12.30.02	ID# CK#	<i>Stunn Print Co Central Dubuque Ia</i>	<i>Printing</i>	<i>\$162.23</i>
12.30.02	ID# CK#	<i>Donna Smith 1827 Keyway Dubuque, Iowa</i>	<i>Reimb. Camp Expense Postage, Office Sup. Sign Material</i>	<i>133.50</i>
12.30.02	ID# CK#	<i>Dyers Commercial 223 1st Ave E Dyersville Ia</i>	<i>pol Ad</i>	<i>22.83</i>
	ID# CK#			
SUB-TOTAL				<i>\$ 318.56</i>
TOTAL (if last page of this schedule)				<i>\$ 3019.44</i>

**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 <b>F</b> (Rev. 08/96)	LOANS RECEIVED & REPAID
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)  
Donna Smith for Supervisor Com

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 300.00

**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**  
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
11.2.02	Donna Smith 1827 Keyway Dubuque Iowa 52002	Candidate	\$ 300.00

TOTAL (PART I) \$ 300.00  
 total \$ 600.00

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**  
 (Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
12.30.02	Donna Smith 1827 Keyway Dubuque Iowa 52002	Candidate	\$ 440.00

TOTAL CASH REPAYMENTS (PART II) \$ 440.00  
 From Schedule E -- TOTAL LOANS FORGIVEN \$ 0  
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 160.00

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