

*Linn*

*S*

FOR INSTRUCTIONS, SEE BACK OF FORM

JUL 01 2003

Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 03/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>21159</u>
Logged in	<u>sb</u>
Scanned	<u>7-1-03</u>
Computer	<u>sb</u>
Audited	<u>sb</u>

COMMITTEE NAME (Must be same as on Statement of Organization)  
 VOTE YES \_\_\_\_\_

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 Slate of Candidates

CANDIDATE COMMITTEES ONLY:

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

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

*Alvin De Jackson* (319) 390-5555 7-1-03  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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 7-1-03 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
<u>6-10-03</u>
County & Local Committees, enter County in which Election is held
<u>Linn</u>

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.) ..... \$ 19,910.42

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 90,682.60

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 ..... \$ 110,593.02

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below).... 101,271.98

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) ..... \$ 9,321.04

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\*\*UNPAID BILLS (From Schedule D - Attach Schedule D) ..... \$ 19,079.73

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ..... \$ .00

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



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)

VOTE YES

**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
06-02-03	ID# CK#	Cedar Rapids-Iowa City Mechanical Contracting Development Fund 3066 104th St. Urbandale, IA 50322		\$ 7,500.00	<input type="checkbox"/>
06-03-03	ID# CK#	Hills Bank and Trust Company Hills, Iowa 52235		500.00	<input type="checkbox"/>
06-03-03	ID# CK#	Bradley & Riley PC 2007 First Avenue SE Cedar Rapids, IA 52402		2,500.00	<input type="checkbox"/>
06-03-03	ID# CK#	Access Iowa P.O. Box 2664 Cedar Rapids, IA 52406		2,050.00	<input type="checkbox"/>
06-04-03	ID# CK#	Douglas R. Wenzel 70 Butternut Court Iowa City, IA 52246-2783		75.00	<input type="checkbox"/>
06-06-03	ID# CK#	Marian T. Antin 2845 Seely Ave. SE Cedar Rapids, IA 52403		250.00	<input type="checkbox"/>
06-06-03	ID# CK#	Staco Corporation 615 Fifth Street S.E., P.O. Box 1888 Cedar Rapids, Iowa 52406-1888		500.00	<input type="checkbox"/>
06-06-03	ID# CK#	Cedar Rapids Area Chamber of Commerce 424 First Ave. NE Cedar Rapids, IA 52401-1196		40,000.00	<input type="checkbox"/>
06-09-03	ID# CK#	Gary L. Bartlett 1716 Lake Ridge Ct. Cedar Rapids, IA 52403		200.00	<input type="checkbox"/>
06-09-03	ID# CK#	Penford Products Co. 1001 First St. S.W., P.O. Box 428 Cedar Rapids, Iowa 52406		500.00	<input type="checkbox"/>
SUB-TOTAL				\$ 54,075.00	
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

Reset 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)  
VOTE YES

**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
06-10-03	ID# CK#	Alliant Energy Corp Svcs Inc PO Box 5007 Dubuque, IA 52004-5007		\$ 500.00	<input type="checkbox"/>
06-10-11	ID# CK#	Diane H. Ramsey 514 Fairview Dr. SE Cedar Rapids, IA 52403		50.00	<input type="checkbox"/>
06-11-03	ID# CK#	Howard R. Green Company P.O. Box 9009 Cedar Rapids, IA 52409-9009		1,000.00	<input type="checkbox"/>
06-12-03	ID# CK#	Wells Fargo Bank Iowa, N.A. 666 Walnut Des Moines, IA 50304		5,000.00	<input type="checkbox"/>
06-13-03	ID# CK#	Liberty Bank 320 3rd St. SE Cedar Rapids, IA 52401-1804		500.00	<input type="checkbox"/>
06-23-03	ID# CK#	Cedar Rapids Area Chamber of Commerce 424 First Ave. NE Cedar Rapids, IA 52401-1196		29,557.60	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 36,607.60	
<b>TOTAL (if last page of this schedule)</b>				\$ 90,682.60	

\* 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

Reset Form

**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.

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

VOTE YES

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
06-03-03	ID# CK# 133	Monica Magee 709 Green Valley Terrace SE Cedar Rapids, IA 52403	Reimbursement - Envelopes - \$2.08 Postage - \$7.40	\$ 9.48
06-03-03	ID# CK# 134	KGAN TV PO Box 3131 Cedar Rapids, IA 52406-3131	TV Advertising	1,380.00
06-03-03	ID# CK# 135	Pioneer Workspace Solutions PO Box 1383 Cedar Rapids, IA 52406-1383	Envelopes	119.16
06-03-03	ID# CK# 136	Service Press And Litho Co., Inc. 1105 3rd Street SE Cedar Rapids, IA 52401-2334	Post Cards	2,412.55
06-03-03	ID# CK# 137	VictoryStore.com 5200 S.W. 30th St. Davenport, IA 52802	Sign Riders	432.74
06-03-03	ID# CK# 138	VictoryStore.com 5200 S.W. 30th St. Davenport, IA 52802	Yard signs & frames	1,606.27
06-03-03	ID# CK# 139	Victory Enterprises, Inc. 5200 S.W. 30th St. Davenport, IA 52802	Mini-poll conducted	2,935.00
06-03-03	ID# CK# 140	Victory Enterprises, Inc. 5200 S.W. 30th St. Davenport, IA 52802	Beta SP dubs for TV outlets	120.00
SUB-TOTAL				\$ 9,015.20
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 56.8(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM



## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

VOTE YES

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
06-10-03	ID# CK# 141	National Czech & Slovak Museum & Library 30 16th Avenue SW Cedar Rapids, IA 52404	Reimbursement - Mailing costs	\$ 185.74
06-10-03	ID# CK# 142	FOX PO Box 3131 Cedar Rapids, IA 52406	Advertising	2,500.00
06-10-03	ID# CK# 143	Pratt Audio-Visual & Video Corporation 200 Third Avenue SW Cedar Rapids, IA 52404	Equipment Rental	55.25
06-10-03	ID# CK# 144	Linn County Treasurer 930 First Street SW Cedar Rapids, IA 52404	Absentee lists	176.00
06-10-03	ID# CK# 145	Service Press And Litho Co., Inc. 1105 3rd Street SE Cedar Rapids, IA 52401-2334	Flyers	3,167.85
06-10-03	ID# CK# 146	VictoryStore.com 5200 S.W. 30th St. Davenport, IA 52802	Automated phone calls	3,145.69
06-10-03	ID# CK# 147	VictoryStore.com 5200 S.W. 30th St. Davenport, IA 52802	Graphic art design charge	321.00
06-10-03	ID# CK# 148	On Media 6300 Council Street NE Cedar Rapids, IA 52402	Advertising	2,852.50
SUB-TOTAL				\$ 12,404.03 ✓
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).)

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(for Schedule B)

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)

VOTE YES

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
06-10-03	ID# CK# 149	The Spokesman 606 Eighth Street, P.O. Box 306 Grundy Center, IA 50638	Advertising	\$ 485.28
06-10-03	ID# CK# 150	Cedar Rapids Opera Theatre 329 10th Avenue SE Cedar Rapids, IA 52401	Reimbursement - mailing costs	545.58
06-10-03	ID# CK# 151	Gazette Communications, Inc. PO Box 511 Cedar Rapids, IA 52406-0511	Newspaper Advertising	5,175.90
06-10-03	ID# CK# 152	KMRY-AM 1957 Blairs Ferry Rd, NE Cedar Rapids, IA 52402	Radio Advertising	2,720.00
06-11-03	ID# CK# Wire	Victory Enterprises, Inc. 5200 S.W. 30th St. Davenport, IA 52802	See attached schedule ✓	8,217.50
06-11-03	ID# CK# Wire	VictoryStore.com 5200 S.W. 30th St. Davenport, IA 52802	See attached schedule ✓	18,528.07
06-13-03	ID# CK# 153	VictoryStore.com 5200 S.W. 30th St. Davenport, IA 52802	Mailing pieces	21,399.70
06-25-03	ID# CK# 154	Dostal Catering Service 77 15th Ave. SW Cedar Rapids, IA 52404-5949	Refreshments for volunteer party	223.13
SUB-TOTAL				\$ 57,295.16 ✓
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).)

JUL 01 2003

VOTE YES

Schedule B - Monetary Expenditures - Attached Schedule 07-01-03 Report

06-11-03 Wire Transfer to Victory Enterprises, Inc.

Consulting Service for partial month	850.00
Production of TV ad "Jobs"	1,017.50
Tracking Poll conducted	6,350.00
	<u>8,217.50</u> <i>ok</i>

06-11-03 Wire transfer to VictoryStore.com

Mailing piece (layout, print & mail)	6,206.75
Automated phone calls	1,250.21
Mailing piece (layout, print & mail)	1,702.67
Mailing piece (layout, print & mail)	9,368.44
	<u>18,528.07</u> <i>ok</i>

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

**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.

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

VOTE YES

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
06-25-03	ID# CK# 155	VictoryStore.com 5200 S.W. 30th St. Davenport, IA 52802	Mailing pieces	\$ 4,982.59
06-25-03	ID# CK# 156	KGAN News 2 P.O. Box 3131 Cedar Rapids, IA 52406-3131	TV Advertising	8,655.00
06-25-03	ID# CK# 157	WMT-FM 600 Old Marion Road NE Cedar Rapids, IA 52402	Radio Advertising	540.00
06-25-03	ID# CK# 158	WMT-FM 600 Old Marion Road NE Cedar Rapids, IA 52402	Radio Advertising	360.00
06-25-03	ID# CK# 159	WMT-AM 600 Old Marion Road NE Cedar Rapids, IA 52042	Radio Advertising	3,000.00
06-25-03	ID# CK# 160	KZ1A 1110 26th Ave. SW Cedar Rapids, IA 52404	Radio Advertising	5,020.00
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 22,557.59 ✓
TOTAL (if last page of this schedule)				\$ 101,271.98 ✓

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

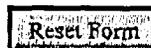
Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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 58.6(3)(i).)

FOR INSTRUCTIONS. SEE BACK OF FORM

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

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



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

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

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.

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*
09-00-03	Victory Enterprises, Inc. 5200 S.W. 30th St. Davenport, IA 52802	March consulting fee	\$ 2,500.00
05-00-03	Victory Enterprises, Inc. 5200 S.W. 30th St. Davenport, IA 52802	May consulting fee	2,500.00
05-00-03	Victory Enterprises, Inc. 5200 S.W. 30th St. Davenport, IA 52820	TV Ad creation & production	525.00
05-07-03	Mediacom Cable PO Box 5975 Cedar Rapids, IA 52400	TV Commercials	7,147.50
05-07-03	WMT-AM & WMT-FM 600 Old Marion Rd. NE Cedar Rapids, IA 52402	Radio Commercials	4,070.00
05-21-03	Farm Bureau Spokesman 606 8th Street Grundy Center, IA 50638	Newspaper Ads	485.28
05-30-03	Cedar Rapids Area Chamber of Commerce 424 First Avenue NE Cedar Rapids, IA 52401	Postage, copying Pop for meeting	93.17
SUB-TOTAL			\$ 17,320.95 ✓
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.

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

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*
06-00-03	VictoryStore.com 5200 S.W. 30th St. Davenport, IA 52802	Mailing piece	\$ 1,748.41
06-04-03	Cedar Rapids Area Chamber of Commerce 424 First Avenue NE Cedar Rapids, IA 52402	Postage, copying, labes & chips for meeting	10.37
SUB-TOTAL			\$ 1,758.78 ✓
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 19,079.73 ✓

\*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.