

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE JAN 16 2004

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Ann Rosenthal for School Board

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

David Koster SIGNATURE OF TREASURER (or person filing this report) 319-848-5606 TELEPHONE 1-15-4 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 January 19, 2004 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
9-10-2

County & Local Committees, enter County in which Election is held
Linn

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.)\$ 51.50

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1055.00

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.....\$ 1106.50

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 949.70

Schedule F: Loan Repayments total (Attach Schedule F) 100.00

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 56.80

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 2130.41

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

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) \$ _____

CONTRIBUTIONS – MONEY TAKEN IN
 (Including candidate's personal funds)

| | |
|---|----------------------|
| A (Rev. 05/97) | MONETARY RECEIPTS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

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

Ann Rosenthal for School Board

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 |
|---------------------------------------|--|--|--|----------------------|-----------------------------|
| 12-7-3 | ID# CK# 18639 | Dennis Yossi 1855 1st Ave SE Cedar Rapids IA 52402 | | \$ 100 ⁰⁰ | ✓ |
| 12-8-3 | ID# CK# 4883 | Emmett + Mary Ann Scherrman 702 Beaver Ridge Ct SE Cedar Rapids IA 52403 | | 40 ⁰⁰ | ✓ |
| 12-11-3 | ID# CK# 10822 | Thomas + Abigail Purroy 279 Indiandale Rd SE Cedar Rapids, IA 52405 | | 40 ⁰⁰ | ✓ |
| 12-1-3 | ID# CK# 10268 | Charles + Mary Gardner 1560 Nauenwood Ct NE Cedar Rapids, IA 52402 | | 45 ⁰⁰ | ✓ |
| 12-2-3 | ID# CK# 2157 | William Vernon 326 23rd St Dr SE Cedar Rapids IA 52403 | | 40 ⁰⁰ | ✓ |
| 11-25-3 | ID# CK# Cash | Wes Boothe 2537 120th St NE Swisher, IA 52338 | | 40 ⁰⁰ | ✓ |
| 12-1-3 | ID# CK# 5154 | Patrick Shroy 501 Knollwood Dr SE Cedar Rapids, IA 52403 | | 50 ⁰⁰ | ✓ |
| 11-24-3 | ID# CK# 6123 | Wilma Grim 4300 E Ave NE Cedar Rapids, IA 52402 | | 40 ⁰⁰ | ✓ |
| 11-25-3 | ID# CK# 7382 | Fred + Lois Schuchmann 3716 River Ridge Dr NE Cedar Rapids, IA 52402 | | 40 ⁰⁰ | ✓ |
| 11-24-3 | ID# CK# 2146 | Steve West PO Box 1 Hiawatha, IA 52233 | | 50 ⁰⁰ | ✓ |
| SUB-TOTAL | | | | \$ 485 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.

 Page 1 of 3
 (for Schedule A)

CONTRIBUTIONS -- MONEY TAKEN IN
 (Including candidate's personal funds)

| | |
|---|----------------------|
| A (Rev. 08/97) | MONETARY RECEIPTS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)
Ann Rosenthal for School Board

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| 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 |
|---------------------------------------|--|---|--|----------------------|-----------------------------|
| 11-23-3 | ID# CK# 8500 | Dan Bryant - Barbara Hames 3704 Long Bluff Rd NE Cedar Rapids, IA 52402 | | \$ 40 ⁰⁰ | ✓ |
| 11-23-3 | ID# CK# 2100 | Lyle Bruere 2135 1st Ave SE * 523 Cedar Rapids, IA 52402 | | 40 ⁰⁰ | ✓ |
| 11-29-3 | ID# CK# 1084 | George - Mary Kanz 2203 Bever Ave SE Cedar Rapids, IA 52402 | | 100 ⁰⁰ | ✓ |
| 11-25-3 | ID# CK# 3169 | Charles - Lori Wiencke 2191 Wes Ct NW Cedar Rapids, IA 52405 | | 40 ⁰⁰ | ✓ |
| 11-25-3 | ID# CK# 1384 | Mr - Mrs Rollin Begalske 4724 Wenig Rd Cedar Rapids, IA 52402 | | 25 ⁰⁰ | ✓ |
| 11-27-3 | ID# CK# 3580 | Jerry - Linda Davenport 6220 High County Dr NE Cedar Rapids, IA 52411 | | 25 ⁰⁰ | ✓ |
| 12-2-3 | ID# CK# 4174 | David Field 4170 Richland Dr NW Cedar Rapids, IA 52405 | | 50 ⁰⁰ | ✓ |
| 11-27-3 | ID# CK# 8442 | Craig - Traci Stump 6210 Asaphhoe Dr NE Cedar Rapids, IA 52411 | | 50 ⁰⁰ | ✓ |
| 11-25-3 | ID# CK# 3540 | John - Nancy Saetler 105 31st St SW Cedar Rapids, IA 52404 | | 40 ⁰⁰ | ✓ |
| 11-29-3 | ID# CK# 4559 | Bruce - Beth Hammell 2244 Birchwood Dr NE Cedar Rapids, IA 52402 | | 40 ⁰⁰ | ✓ |
| SUB-TOTAL | | | | \$ 450 ⁰⁰ | |
| TOTAL (if last page of this schedule) | | | | \$ | |

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 Page 2 of 3
 (for Schedule A)

CONTRIBUTIONS -- MONEY TAKEN IN
 (Including candidate's personal funds)

| | |
|---|----------------------|
| A (Rev. 08/97) | MONETARY RECEIPTS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)
Ann Rosenthal for School Board

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 |
|--------------------------|--|---|--|---------------------|-----------------------------|
| 12-2-3 | ID# CK# 2126 | Tony & Hilarie Dzionoff 5510 Hickorywood Ct NE Cedar Rapids, IA 52411 | | \$ 40 ⁰⁰ | ✓ |
| | ID# CK# | | | | |
| | ID# CK# | unitemized contributions | | 80 ⁰⁰ | ✓ |
| | ID# CK# | | | | |

SUB-TOTAL \$ 120⁰⁰
 TOTAL (if last page of this schedule) \$ 1055⁰⁰

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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)

Ann Rosenthal for School Board

| 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 |
|---------------------------------------|--|--|--------------------------------|----------------------|
| 10-30-3 | ID# CK# | Wells Fargo Bank Cedar Rapids, IA | Bank chqs | \$ 3 ¹⁵ |
| 11-28-3 | ID# CK# | Wells Fargo Bank Cedar Rapids, IA | Bank chqs | 3 ¹⁵ |
| 12-9-3 | ID# CK# | Wells Fargo Bank Cedar Rapids, IA | new check order | 20 ⁷⁵ |
| 12-9-3 | ID# CK# 2016 | Ann Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402 | partial reimb. | 600 ⁰⁰ |
| 12-16-3 | ID# CK# 2017 | Mailing Services 200 50th Ave Dr SW Ste B Cedar Rapids, IA 52404 | print/mail services | 167 ⁶⁸ |
| 12-16-3 | ID# CK# 2018 | Ann Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402 | partial reimb. | 150 ⁰⁰ |
| 12-30-3 | ID# CK# | Wells Fargo Bank Cedar Rapids, IA | Bank chqs | 4 ⁹⁷ |
| | ID# CK# | | | |
| SUB-TOTAL | | | | \$ |
| TOTAL (if last page of this schedule) | | | | \$ 949 ⁷⁰ |

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

Reset Form

| | |
|---|-------------------------------|
| SCHEDULE F (Rev. 07/03) | LOANS RECEIVED & REPAID |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)
Ann Rosenthal for School Board

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 100⁰⁰

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 |
|--------------------------|---|--|----------------|
| | | | \$ |
| | | | |
| | | | |
| | | | |

TOTAL (PART I) \$ -

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 |
|----------------------|---|--|----------------------|
| 12-9-3 | Ann Rosenthal 3935 Nancy Jane Lane Cedar Rapids, IA 52402 | self | \$ 100 ⁰⁰ |
| | | | |
| | | | |
| | | | |

TOTAL CASH REPAYMENTS (PART II) \$ 100⁰⁰

From Schedule E -- TOTAL LOANS FORGIVEN \$ -

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ - 0 -

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