

Marshall

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

JAN 15 2003

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17291</u>
Indexed	<u>SW</u>
Audited	_____
Computer	_____

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

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

David Fleming 641-753-6268
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

1-13-03
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 Jan. 19, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election

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.)

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.)

\$ 1392.89

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

171.39

Schedule F: Loans Received total (Attach Schedule F)

0.00

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

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

1564.28

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

1409.34

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

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

\$ 154.94

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)

\$ _____

SCHEDULE A (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)
Cunningham For Supervisor

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
10-10-2	ID# CK# 4367	Rodney Plavets 108 W. Great Mtairn 5015E		\$ 25 ⁰⁰	10-11-2
10-25-2	ID# CK# 6357	Allan & Kim Smith 205 N. Ct. Mtairn		15 ⁰⁰	10-18-2
10-26-2	ID# CK# 2304	Thomas E. Swartz 3311 E. Main Street Mtairn 5015B		50 ⁰⁰	10-28-2
10-26-2	ID# CK# C	Individual contributing cash		5 ⁰⁰	10-18-2
10-29-2	ID# CK# 5038	Wallace Palmer 302 Plaza Heights Rd., Apt 3 Mtairn 5015E		50 ⁰⁰	10-30-2
10-31-2	ID# CK# Dvd	Linnex Employees Credit Union 1004 E. Main Mtairn 5015B Dividend		139	10-31-2
11-1-2	ID# CK# 2299	Harlietta Hollaver 809 West Main Mtairn 5015E		25 ⁰⁰	11-1-2
	ID# CK#				?
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$ 171. ³⁹	
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.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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.

COMMITTEE NAME (Must be same as on Statement of Organization)
Cunningham 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
10-21-2	ID# CK# 1023	<i>Penny Sauer 507 E ANSON Mtown 50158</i>	<i>Candidate ads</i>	\$ 119 ⁴⁰
10-21-2	ID# CK# 1024	<i>Times Republican 135 W Main Mtown 50158</i>	<i>Candidate ads</i>	395 ⁹²
10-25-2	ID# CK# 1025	<i>Mid Iowa Publishing 130 W. Main State Ctr 50247</i>	<i>3x5 ad for 10-31-2</i>	60 ⁰⁰
10-27-2	ID# CK# 1026	<i>Marshall Cty Democrats</i>	<i>Candidate Group Ad</i>	97 ²⁷
10-27-2	ID# CK# 1027	<i>Jerry Cunningham 202 N. 2nd Ave., #26 Mtown 50158</i>	<i>reimburse groceries student & OTV</i>	55 ⁵⁵
10-28-2	ID# CK# 1028	<i>KDAO 1930 N. Ct Mtown 50158</i>	<i>radio ads</i>	240 ⁰⁰
10-28-2	ID# CK# 1029	<i>KRTI P.O. box 306 Quinnell, Iowa 50112</i>	<i>radio ads</i>	196 ⁰⁰
10-30-2	ID# CK# 1030	<i>Mtown Board of KFJB & KXIA 123 W. Main Mtown 50158</i>	<i>radio ads</i>	195 ²⁰
SUB-TOTAL				\$ 1359 ³⁴
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 (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Cunningham 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
11-5-2	ID# CK# 1031	<i>Wallace Patton 302 Plaza Heights Rd Mt Pleasant 50158</i>	<i>Reimburse Expenses - GCTV</i>	<i>\$ 50.00</i>
	ID# CK#			
SUB-TOTAL				\$ <i>50.00</i>
TOTAL (if last page of this schedule)				\$ <i>1409.34</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).)

TRANSACTION DATE AND TIME	REFERENCE NUMBER	TLR INT	TRAN CODE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	SHARE BALANCE	INTEREST AMOUNT	PRINCIPAL AMOUNT	LOAN BALANCE
BEGINNING BALANCE:						79.92			.00
ENDING BALANCE:						79.92			.00

JAN 15 2003

79.92 Savings
+ 75.02 Checking

154.94 Balance on 1-1-3
and reported 1-13-03

TRANSACTION DATE AND TIME	REFERENCE NUMBER	TLR INT	TRAN CODE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	SHARE BALANCE	INTEREST AMOUNT	PRINCIPAL AMOUNT	LOAN BALANCE
BEGINNING BALANCE:						125.02			.00
12-12-02 08:30:13	1031	S/D	SR	DRAFT W/D	50.00	75.02			
ENDING BALANCE:						75.02			.00

JAN 15 2003



DAVID L. FLEMING
103 NORTH 13TH AVE
MARSHALLTOWN, IA 50158-2202



0000

U.S. POSTAGE
PAID
AMOUNT MARSHALLTOWN, IA
50158
\$1.29
JAN 14, 03
00095294-03
50309-1912



*Iowa Ethics + Campaign Disclosure Board
514 East Locust Street, Suite #104
Des Moines, Iowa
50309-1912*