

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>13088</u>	
Indexed <u>W</u>	
Audited _____	
Computer _____	

COMMITTEE NAME (Must be same as on Statement of Organization)
Andrews for City Council Committee

IMPORTANT: Indicate type of committee you are reporting for: #

(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

Julie Kroll 276-8080
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

1-19-03
 DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$500

ETHICS & CAMPAIGN
DISCLOSURE BOARD

JAN 21 2003

NON-ELECTION YEAR.
 FILED

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A Jan 19 REPORT FOR ANA (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate one FILED

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.)\$ 1226.97

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

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.....\$ 1226.97

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

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)\$ 1226.97

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 3123.50

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)\$

COMMITTEE NAME (Must be same as on Statement of Organization)
 Andeweg for City Council Committee

D (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/YY)	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*
-12-99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	List of Urbandale voters from 95 or 97 from Iowa Sec of State	\$ 35.37
3-27-99	Brown Winick Graves Law Firm 601 Locust St Ste 1100 Des Moines, IA 50309	Postage for invitations to fundraiser	32.12
9-15-99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	List of Urbandale voters from Iowa Sec of State on diskette	34.11
9-16-99	Bob Andeweg 4719 93rd Urbandale, IA 50322	Food and drink for fundraiser	91.00
9-16-99	Town Crier Ltd. 810 E 1st St Pella, IA 50219	Small yard signs	est 1700.00
9-17-99	Town Crier Ltd. 810 E 1st St Pella, IA 50219	Stationery thank you cards	est 300.00
9-24-99	Bob Andeweg 4719 93rd Urbandale, IA 50322	Lumber and supplies for large sign frames from Menards	est 90.00
SUB-TOTAL			\$ 2282.60
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.

INSTRUCTIONS. SEE BACK OF FORM

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

Andeweg for City Council Committee

SCHEDULE D (Rev. 06/99)	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.

**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*
9-27-99	Brown, Winick Graves Law Firm 601 Locust St Ste 1100 Des Moines, IA 50309	Postage for contribution thank you notes	\$ est 30.00
9-30-99	Brown, Winick Graves Law Firm 601 Locust Ste 1100 Des Moines, IA 50309	Postage for 10-10 fundraiser invitations	75.90
10-2-99	Forbes Pharmacy Corp 7641 Douglas Urbandale, IA 50322	sign rental	est 50.00
10-18-99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Ad in Urbandale Press Citizen thru Shopper News	105.00
10-23-99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Ad in Urbandale Press Citizen thru Shopper News	180.00
11-2-99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Room, drink charges for election reception	est 400.00
SUB-TOTAL			\$ 840.90
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3123.50

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

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(for Schedule D)

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 Q the nature of performance and the estimated performance reasonably expected of the consultant.