

*Polk*

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

### DISCLOSURE SUMMARY PAGE

<b>FORM DR-2</b> (Rev. 03/2003)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. # <u>13088</u>	
Logged In <u>AW</u>	
Scanned _____	
Computer _____	
Audited _____	

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

**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

**CANDIDATE COMMITTEES ONLY:**

Candidate Name Robert Andeweg	Political Party _____
Office Sought Urbandale City Council	District (if Senate or House) _____

**FILED**  
**CLERK**  
**MAY 19 2003**

*Julie Kroll*  
SIGNATURE OF TREASURER (or person filing this report)

270 8080 TELEPHONE  
5-19-03 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 May 19 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.  
(report date)

Indicate one  1

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>November 2003</u>
County & Local Committees, enter County in which Election is held <u>Polk</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.) ..... \$ 1,226.97

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

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

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** ..... \$ 1,226.97

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below).... 65.00

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) ..... \$ 1,161.97

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D) ..... \$ 3,123.50

**\*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) ..... \$ \_\_\_\_\_

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

<b>SCHEDULE</b> <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.

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Andeweg for City Council Committee

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
Monthly	ID# CK#	US Bank 3501 NW 86th Urbandale IA 50322	Bank service charges	\$ 65.00
	ID# CK#			
<b>SUB-TOTAL</b>				\$
<b>TOTAL (if last page of this schedule)</b>				\$ 65.00

**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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 Andeweg for City Council Committee

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

**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*
-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
<b>SUB-TOTAL</b>			\$ 2282.60
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

\*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)**  
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<b>SCHEDULE D</b> (Rev. 08/98)	<b>INCURRED INDEBTEDNESS</b>
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**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*
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
<b>SUB-TOTAL</b>			\$ 840.90
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 3123.50

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

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