

# DISCLOSURE SUMMARY PAGE

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

JUL 23 2003

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

Jacob Kroll 270-8080 7-23-03  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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 July 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  
November 2003  
 County & Local Committees, enter County in which Election is held  
Polk

### 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.) .....\$ 1161.97

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

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 31.80

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) .....\$ 1130.17

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) \$ \_\_\_\_\_

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)  
*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
<i>Monthly May/June</i>	ID# CK#	<i>US Bank 3501 NW 86th Urbandale IA</i>	<i>Bank service charges</i>	<i>\$ 31.80</i>
	ID# CK#			
SUB-TOTAL				\$
TOTAL (If last page of this schedule)				\$ <i>31.80</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).)

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

Andeweg for City Council Committee

<b>D</b> (Rev. 08/98)	<b>INCURRED INDEBTEDNESS</b>
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 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*
-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.

Page 1 of 2  
(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 continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

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

SCHEDULE <b>D</b> (Rev. 06/98)	<input checked="" type="checkbox"/> 005/005 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
<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.

**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."