

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Committee to Elect Mary Polson
 Candidate Name: **Mary A Polson**
 Committee ID#: **13352**

Statutory Due Date	12/1/2003
Adjusted Due Date	
Filed Date	12/1/2003
Received Date	
Amendment Date	

Status: **Filed**
 Committee Type: **Municipal Candidate - City Council**
 Report Year: **2003**
 Treasurer: **Al Kaduce**
 Treas. Primary Phone: **(515) 278-8503**
 Chairperson: **Mary Polson**
 Chair. Primary Phone: **(515) 276-6443**
 County: **Polk**
 District: **0**
 Political Party: **Not Available**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$667.13
Schedule A: Cash Contributions Total	\$555.00
Schedule F1: Loans Received Total	\$124.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,346.13
Schedule B: Expenditure Total	\$1,144.06
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$202.07

Additional Assets and Liabilities

Loans in Place at Start of Period	\$843.52
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$967.52
Schedule G: Consultant Breakdown	N
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Committee to Elect Mary Polson	Committee ID 13352	Statutory Due Date	12/1/2003
		Adjusted Due Date	
		Filed Date	12/1/2003
		Amended Date	
Status Filed	Committee Type Municipal Candidate - City Council	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/27/2003	Check # 5665	Askland, Tim or Susan 15401 Oakwood Dr Urbandale, IA 50323	None	\$50.00	
10/27/2003	Check # 1015	Becker, Mark or Susan 7426 Plum Dr Urbandale, IA 50322	None	\$100.00	
10/27/2003	Check # 6443	czzerwinski, Krystyna or Jerzy 6846 Mill Pond Dr Urbandale, IA 50322	None	\$30.00	
10/27/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
10/27/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
10/28/2003	Check # 1593	Walters, Randal L PO Box 71094 Clive, IA 50325	None	\$100.00	

Committee Name Committee to Elect Mary Polson		Committee ID 13352	Statutory Due Date	12/1/2003
Status Filed		Committee Type Municipal Candidate - City Council	Adjusted Due Date	
			Filed Date	12/1/2003
			Amended Date	
			Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/1/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
11/12/2003		Giovannetti, E.J. 3004 Melanie Dr Urbandale, IA 50322	None	\$100.00	
11/12/2003		Szymoniak, Elaine 2116 44th St Des Moines, IA 50310	Mother	\$100.00	

Total Regular Contributions		\$555.00
Total Fundraiser Contributions		
Grand Total All Contributions		\$555.00

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee to Elect Mary Polson		Committee ID 13352	Statutory Due Date	12/1/2003
			Adjusted Due Date	
			Filed Date	12/1/2003
			Received Date	
Status Filed	Committee Type	Municipal Candidate - City Council		
			Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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11/3/2003	N/A	Advertising Features	Advertising	\$1,020.06
	Check #	PO box 3750 Urbandale, IA 50322	Yard Signs * Wires	

11/4/2003	N/A	Polson, Max or Mary	Gifts or Meals for Volunteers	\$124.00
	Check #	6840 Mill Pond Dr Urbandale, IA 50322	Food for Election night party	

Total Amount	\$1,144.06
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Part I - Monetary Loans Received This Reporting Period

Sch-F1

Committee Name Committee to Elect Mary Polson	Committee ID# 13352	Statutory Due Date	12/1/2003
		Adjusted Due Date	
Committee Type Municipal Candidate - City Council		Filed Date	12/1/2003
Status Filed		Amended Date	
		Received Date	

Date Received	Name and Address of Lender	Relationship to Candidate *(if applicable)	Amount of Loan
11/1/2003	Polson, Mary A 6840 Mill Pond Dr Urbandale, IA 50322	N/A	\$124.00

Total Received This Period		\$124.00
Total Unpaid Loans from Last Period		\$843.52
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$967.52