

**DISCLOSURE SUMMARY PAGE**

*Polk*

<b>FORM DR-2</b> (Rev. 09/97)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. # <u>17331</u>	
Indexed <u>SW</u>	
Audited _____	
Computer _____	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
COMMITTEE TO ELECT ANGELA CORNELLY FOR SENATOR

**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

[Signature] 266-7063 1/17/03  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

**Penalties Due For Late Filed Reports Range from \$10 to \$400**

**SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**

JAN 17 2003

I AM FILING A DECEMBER 31, 2002 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

Local Committees, enter Date of Election _____
County & Local Committees, enter County in which Election is held _____

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.)

**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.)

\$ 10,620.02

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) .....

6,020.00

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 ..... \$

16,640.02

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

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

9,026.61

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) .....

\$ 7,613.41

**UNPAID BILLS** (From Schedule D - Attach Schedule D) ..... \$ \_\_\_\_\_

**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) ..... \$ 532.00

For Instructions, See Back of Form

**CONTRIBUTIONS - MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>A</b> (Rev. 06/97)	<b>MONETARY RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Committee to Elect Angela Buckley 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
10/18/02	ID# CK# 3857	KIM SPARRO 1012 POLK BLVD D M 50311		\$ 35 <sup>00</sup>	
10/18/02	ID# CK# 7554	MONROE COLSTON 4902 CHOCAR DR WDM 50266		35 <sup>00</sup>	
10/18/02	ID# CK# 6167	MARY ANN BREKKE 3121 44th D m 50310		75 <sup>00</sup>	
10/18/02	ID# CK# 1936	SCOTT + PAM TURS 1221 RIVER VISTA DR D M 50315		25 <sup>00</sup>	
10/20/02	ID# CK# 640	WA KRAUSE TRUST 6400 WESTOWN PKWY WDM 50266		250 <sup>00</sup>	
10/20/02	ID# CK# 2088	KYLE KRAUSE 5525 LITTLE LEAF TAIL WDM 50265		250 <sup>00</sup>	
10/20/02	ID# CK# 1088	JOHN KLINK 2171 GRAND AV WDM 50265		250 <sup>00</sup>	
10/20/02	ID# CK# 1543	RANDY WALTERS P.O. Box 71094 CLIVE 50325		250 <sup>00</sup>	
10/20/02	ID# CK# 0533	IRON WORKERS LOCAL 67 1501 E AURORA D M 50313		500 <sup>00</sup>	
10/20/02	ID# CK# 22854	RON + MARLENE FISHER 1955 HUBBELL D M 50317		250 <sup>00</sup>	

SUB-TOTAL

\$1,920

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.

For Instructions, See Back of Form

**CONTRIBUTIONS - MONEY TAKEN IN**

(Including candidate's personal funds)

<b>A</b> (Rev. 06/97)	<b>MONETARY RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

COMMITTEE TO ELECT ANGELA CANDY FOR SENATOR

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
10/22/02	ID# CK# 2183	BRENDA + RICK OLSON 2635 HUBBEL AVE. D.M. 50317		\$ 500 <sup>00</sup>	
10/22/02	ID# CK# 383	TED + CONNIE BOSSON 3011 DON LEE CT D.M. 50317		100 <sup>00</sup>	
10/28/02	ID# CK# 2154	TOM WHITNEY 666 GRAND # 1800 D.M. 50309		250 <sup>00</sup>	
10/28/02	ID# CK# 6162	MATT + SHERISAUDERS 4201 AMICIC D.M. 50310		50 <sup>00</sup>	
10/28/02	ID# CK# 1303	LABORERS LOCAL 17 2121 DELAWARE D.M. 50317		500 <sup>00</sup>	
10/28/02	ID# CK# 1040	CIVIL SERVICANTS POLITICAL LEAGUE 2122 DELAWARE D.M. 50317		1000 <sup>00</sup>	
10/28/02	ID# CK# 1138	EFFECTIVE GOVT COMMITTEE NON-FEDERAL 607 14th N.W. #800 WASHINGTON DC		500 <sup>00</sup>	
10/28/02	ID# CK# 0540	IRON WORKERS LOCAL 67 1501 E AURORA (20055) D.M. 50313		1000 <sup>00</sup>	
11/4/02	ID# CK# 6642	VIC + JILL LARSON PINGGENTINI 4606 TWANA D.M. 50310		100 <sup>00</sup>	
11/4/02	ID# CK# 6627	DAVE DALMER 213 SW FLYNN DR ANICKY 50021		100 <sup>00</sup>	

SUB-TOTAL

\$ 4100

TOTAL (if last page of this schedule)

\$ 6020

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SCHEDULE <b>B</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)  
 COMMITTEE TO ELECT ANGELA CANNOLLY 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
10/22/02	ID# Temp CK# #1	QUEST COMMUNICATIONS P.O. Box 1301 MPLS MN 55482	PHONE C+P CAMPAIGN PHONE	\$ 238.60
10/22/02	ID# Temp CK# #2	QUARTER PRINTING 1739 E GRAND D M IA 50316	LETTER HEAD ENVELOPES	449.44
10/22/02	ID# Temp CK# #3	DADWYN WEB SITES 3910 38th D M 50310	HOSTING WEB SITE FEES	20.00
10/22/02	ID# Temp CK# #4	US POSTAL SVCS BEAVERDALE STATION D M 50310	POSTAGE	11.73
10/24/02	ID# CK# 2001	DAHL S 4343 MIDDLE HAY D M 50316	POSTAGE	37.00
10/29/02	ID# CK# 2002	US POSTAL STATION BEAVERDALE STATION D M 50310	POSTAGE	3026.92
10/29/02	ID# CK# 2003	MAIL TECH. 712 E 2nd D M 50309	MAILING PRODUCTION FEES	936.79
10/30/02	ID# CK# 2004	D M REGISTERED P.O. Box 10441 D M 50306	ADVERTISEMENT	1426.00
SUB-TOTAL				\$ 6146.55
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).)

**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)

COMMITTEE DELET ANGELA CANDLEY FOR SENATE

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
10/30/02	ID# CK# 2005	POLK COUNTY DEMOCRATS P.O. Box 5102 DM 50306	SLATE CARDS	\$250 <sup>00</sup>
10/30/02	ID# CK# 2006	DAHLS 4343 MEYLE HAYRD DES MOINES 50310	POSTAGE	74 <sup>00</sup>
10/31/02	ID# CK# 2007	PAGLIAS PIZZA 3629 BEAVER DM 50310	FOOD FOR VOLUNTEERS	43 <sup>99</sup>
11/1/02	ID# CK# 2008	PETER SEN FOR STATE REP	MAILING FEES	15 <sup>00</sup>
11/1/02	ID# CK# 2009	CARTER PRINTING 1739 E GRAND DM 50316	CAMPAIGN PRINTING	2145 <sup>24</sup>
11/2/02	ID# CK# 2010	HYVENS JOHNSON 5750 MEYLE HWY JOHNSON 50131	FOOD FOR VOLUNTEERS	75 <sup>45</sup>
11/2/02	ID# CK# 2011	KJMC 1169 25th ST DM 50311	RADIO ADVERTISING	100 <sup>00</sup>
11/4/02	ID# CK# 2012	CHRISTOPHERS 2816 BEAVER DM 50310	PIZZA FOR VOLUNTEERS	70 <sup>00</sup>
SUB-TOTAL				\$ 2774 <sup>18</sup>
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

SCHEDULE <b>B</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)

COMMITTEE DELEGATE AUGER A County FA SREVISOR

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/5/02	ID# CK# 2013	PERKINS 4601 MADLEY AVE DM 50322	POLL WATCHERS FOOD	\$ 50 <sup>32</sup>
11/5/02	ID# CK# 2014	FANCY BREAD 7600 UNIVERSITY DM 50325	ELECTION DAY FOOD	7 <sup>50</sup>
11/5/02	ID# CK# 2015	URBAN LIQUOR 6401 DOUGLAS DM 50322	ELECTION DAY FOOD/BEVERAGE	99 <sup>62</sup>
11/12/02	ID# CK# 2016	QUEST PO BOX 1301 MILLS, MN 55483	PHONE CHARGES CAMPAIGN PHONE	235 <sup>44</sup>
11/12/02	ID# CK# 2017	DARWIN WEB STUDIOS 3810 38 <sup>44</sup> DM 50310	HOSTING WEB SITE FEES	20 <sup>00</sup>
11/12/02	ID# CK# 2018	CARTER 1739 E GRAND DM 50316	CAMPAIGN CARD	381 <sup>60</sup>
	ID# CK# 2019			0 <sup>00</sup>
11/24/02	ID# CK# 2020	IOWA TEXT 3300 STAMMERS DM 50317	ELECTION MGT TEXT	371 <sup>00</sup>
SUB-TOTAL				\$ 1165 <sup>44</sup>
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**

SCHEDULE <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.

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

COMMITTEE TO GET ANGELA CANNILY FOR SENATOR

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
11/29/02	ID# CK# 2021	YOUNGERS 914 T WALNUT O M 50309	ELECTION MEET FOOD	\$ 120.00
5/11/02	ID# CK# 1277	CADRE PRINTING 1739 E GRAND AM 50316	CARD PRINTING & DUPLICATE PAYMENT VOIDED	1,441.60
7/9/02	ID# CK# 1320	BOESEN THE FLOORS 3422 BEAVER O M 50310	RENT CHIEK LOST	(644.00)
10/30/02	ID# CK#	BANKERS TRUST P.O. BOX 897 DM 50304	CHIEK PRINTING	17.00
12/29/02	ID# CK# 2022	DARWYN WEB SUITS 3810 38th 50310	HOSTING WEB SITE SEES	40.00
	ID# CK# 2023			0.00
12/29/02	ID# CK# 2024	BOESEN THE FLOORS 3422 BEAVER O M 50310	CAMPAIGN OFFICE RENT	2694.00
	ID# CK#			

SUB-TOTAL \$ 1059.60

TOTAL (if last page of this schedule) \$ 9026.61

**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).)

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE <b>H</b> (Rev. 02/96)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

*COMMITTEE TO ELECT ANGELA CONNOLLY FOR SENATOR*

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
4/23/02	COMPUTER	3 YR LIFE 1271.84	832.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 832.00

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_ TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_