

Polk

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17333</u>
Indexed	<u>SK</u>
Audited	_____
Computer	_____

COMMITTEE NAME (Must be same as on Statement of Organization)
Steven Fuller for County Supervisor

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

Rebuth Mahaffey 515-266-6825 1-18-03
 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 1-19-03 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one FILED DISCLOSED

JAN 21 2003
 FILED
HP

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
Nov. 5, 2002
 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.)\$ 2,252.44

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 5,975.00

Schedule F: Loans Received total (Attach Schedule F) 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 8,227.44

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 7,545.02

Schedule F: Loan Repayments total (Attach Schedule F) 0

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 682.42

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 5,090.82

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ _____

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$ 3,200.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)\$ 0

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Steven Fuller for County 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
11/19/02	ID# CK# 7201	Robert D. Dilley 215 E. 3rd St DM., IA 50309		\$ 50.00	
11/19/02	ID# CK# 4611	Linda Bisignano 3606 1/2 6th Ave DM., IA 50313		250.00	
11/19/02	ID# CK# 1015	Polk County Republican Women 4712 71st St. Urbandale, IA 50322		125.00	
11/19/02	ID# CK# CASH	Robert L. Mahaffey 2220 E. 32nd St DM., IA 50317		50.00	
	ID# CK#				

SUB-TOTAL
\$ 475.00

TOTAL (if last page of this schedule)
\$ 5,975.00

* 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)

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

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

Steven Fuller for County Supervisor

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10/19/02	ID# CK# 1761	Richard E. Felice 3821 SW 29th DM, IA. 50321		\$ 200.00	
10/19/02	ID# CK# Cash	Marshall Lunan. 1435 Ohio St DM, IA. 50314		100.00	
10/30/02	ID# CK# 1751	Fawn Elizabeth Davidson 734 Cherokee Ave DM, IA. 50316		50.00	
10/30/02	ID# CK# 5854	Richard Fuller 2822 E. 29th St DM, IA 50317	Father	200.00	
10/30/02	ID# CK# 11113	John Japhet 2808 Hull. DM, IA. 50317		25.00	
10/30/02	ID# CK# 5850	Richard Fuller 2822 E. 29th St DM, IA 50317		100.00	
10/30/02	ID# CK# 5744	Telford Lodden 5970 Beechtree Dr. West DM, IA 50266		100.00	
10/30/02	ID# CK# 10701	Mary Shaldahl 500 Laurel St. DM, IA 50314		75.00	
10/30/02	ID# CK#	Susan McFadden P.O. Box 57100 DM, IA 50317		100.00	
11/19/02	ID# CK#	Michael Blouin 300 Walnut St Des Moines, IA 50309		200.00	
SUB-TOTAL				\$ 1150.00	
TOTAL (if last page of this schedule)				\$	

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Steven Fuller for County 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
10/19/02	ID# CK# 8334	Mark Kennedy 1428 Germania Dr. D.M. IA 50311		\$ 150.00	
10/19/02	ID# CK# 4631	William B. Elson 98 Grant St. S. Bondurant, IA 50035		100.00	
10/19/02	ID# CK# 2789	Master Builders of Iowa PAC 221 Park St D.M. IA 50303		2,500.00	
10/19/02	ID# CK# 4749	John A. Templar, JR. 3737 Woodland. West DM, IA 50265		100.00	
10/19/02	ID# CK# 2701	Michael A. Tousley 421 S 49th St. West DM, IA 50265		100.00	
10/19/02	ID# CK# 1489	Joseph Proctor 108 30th St D.M. IA 50312		1,000.00	
10/19/02	ID# CK# 8664	David Ward. 13769 Bay Hill Dr. Clive, IA 50325		100.00	
10/19/02	ID# CK# 1222	Terry Gilland 6100 Thornton Ave D.M. IA. 50321		100.00	
10/19/02	ID# CK# 1720	Robert L. Maddox III 8623 N.E. 108th Ave. Bondurant, IA 50035		100.00	
10/19/02	ID# CK# 2421	Daniel E. Venter 6249 Oakwood Hills Dr. Johnston, IA 50131		100.00	
SUB-TOTAL				\$ 4,350.00	
TOTAL (if last page of this schedule)				\$	

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)
Steven Fuller for County 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
10/28/02	ID# CK# 1017	Lithocraft Printing 2803 S.W. 9th. DM, IA 50317	Postcards (29,000)	\$ 1,445.84
10/30/02	ID# CK# 1018	Postmaster DM. DM, IA. 50318	Postage	4,913.85
10/30/02	ID# CK# 1019	Mail Tech 712 E 2nd St DM, IA 50309	Addressing postcards	896.79
11/2/02	ID# CK# 1020	Bull's Eye P.O. Box 392 Polk City, IA 50226	Paper Inserts	112.00
11/12/02	ID# CK# 1021	Qwest P.O. Box 1301 Minneapolis, MN 55483	Telephone Service	61.77
11/12/02	ID# CK# 1022	Image Maker 1710 Guthrie DM, IA 50316	Artwork for postcards	53.00
12/21/02	ID# CK# 1023	Qwest P.O. Box 1301 Minneapolis, MN. 55483	Telephone Service	61.77
	ID# CK#			
SUB-TOTAL				\$ 7,545.02
TOTAL (If last page of this schedule)				\$ 7,545.02

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).)

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

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

Steven Fuller for County Supervisor

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*
5-17-02	<i>Contractors Rental 2301 2nd Ave DM, IA 50333</i>	<i>Fast driver</i>	\$ 55.00
5-17-02	<i>Copy Systems 920 E. 21st St DM, IA 50317</i>	<i>Printing Card Stock</i>	12.19
4-24-02	<i>Blaines Hadnell E. Grand DM, IA 50317</i>	<i>Printed Shirts</i>	234.68
6-14-02	<i>Latin King 2100 Hubbell DM IA 50317</i>	<i>Campaign Meeting</i>	15.94
5-20-02	<i>Now or LATER E University DM, IA 50317</i>	<i>Fund Raiser</i>	530.00
5-11-02	<i>EAST High School DM, IA 50316</i>	<i>Signs for promotional</i>	230.00
5-10-02	<i>C & K 5311 SW 9th Des Moines, IA 50315</i>	<i>Note pads</i>	530.00
SUB-TOTAL			\$ 1,607.81
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 5,090.86

*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.

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Steven Fuller for County Supervisor

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)**

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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*
7-16-02	<i>Grandview Plaza 4224 Hubbell DM, IA 50317</i>	<i>Rent 3 mos</i>	\$ <i>1,500.00</i>
6-6-02	<i>Polk County 2nd St DM, IA 503</i>	<i>Contribution Lists</i>	<i>4.20</i>
6-17-02	<i>Leachman Lbr 1921 Hubbell DM, IA 50316</i>	<i>steel posts for signs</i>	<i>430.36</i>
5-14-02	<i>Copy Systems 920 E. 21st St DM, IA 50317</i>	<i>Printing on Card Stock</i>	<i>39.75</i>
7-11-02	<i>Image Maker 1710 Guthrie DM, IA 50316</i>	<i>Gradients for signs</i>	<i>100.00</i>
6-14-02	<i>Image Maker 1710 Guthrie DM, IA 50316</i>	<i>36 x 48 barn signs</i>	<i>1,179.78</i>
6-12-02	<i>Image Maker 1710 Guthrie DM, IA 50316</i>	<i>banners</i>	<i>228.96</i>
SUB-TOTAL			\$ <i>3,483.05</i>
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.

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

Steven Fuller for County Supervisor

SCHEDULE

F

(Rev. 08/96)

LOANS
RECEIVED
& REPAY

CHECK THIS BOX IF
AMENDING FORM

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 3,200.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ _____

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAY
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 0

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 3,200.00

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