

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Polk

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17339</u>
Indexed	<u>SW</u>
Audited	_____
Computer	_____

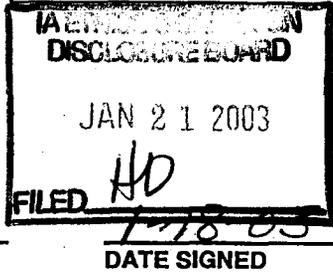
COMMITTEE NAME (Must be same as on Statement of Organization)
John F. Mauro for Polk County Supervisor

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 Slate of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party
Office Sought	District (if Senate or House)



John F. Mauro
SIGNATURE OF TREASURER (or person filling this report)

285-2818
TELEPHONE

1-18-03
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 JAN 20 2003 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
County & Local Committees, enter County in which Election is held

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.)	\$	<u>531.78</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>13,500.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>14,031.78</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>4,988.43</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>5,617.30</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>3,426.05</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<u>YES</u> <input checked="" type="checkbox"/> <u>NO</u>
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>938.69</u>

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)
John F. Mauro for Polk 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
10-21-02	ID# CK#	Robert Dooley 2727 Stanton DM. Ia 50321		\$ 100.00	
10-21-02	ID# CK#	J.L. Miller P.O. Box 26111 DM. Ia 50315		100.00	
10-21-02	ID# CK#	Robert Laeno 1407 SE Virginia DM. Ia 50315		100.00	
10-24-02	ID# CK#	Rose Mary Moody 5285 E. Oakwood Drive DM. Ia 50317		100.00	
10-24-02	ID# 761 CK#	Iowa State Building & Construction Trades Council #6085 110-10th Ave - Altoona, Ia 50009		500.00	
10-24-02	ID# CK# 6541	Iron Workers Local #67 1501 E. Aurora Ave DM. Ia 50313		1000.00	
10-29-02	ID# CK# 1039	Civil Servants Political Education League 2121 Delaware DM. Ia 50317		1000.00	
10-29-02	ID# CK# 1149	Effective Government Committee Non Federal Iowa 607-14th St. N.W. Ste 800 Washington D.C.		500.00	
11-06-02	ID# CK#	David A. Williamson 1595 SE 80th St Rummals, Iowa 50237		100.00	
12-02-02	ID# CK#	Troy A. Skinner 663-61st St. WDM. Ia 50266		1000.00	
SUB-TOTAL				\$ 4500.00	
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.

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

COMMITTEE NAME (Must be same as on Statement of Organization)
John F. Mauro for Polk County Supervisor

DATE EXPENDED (MM/DD/YYR)	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# CK# 1176	Office Max 5820 SE 14th DM. Ja	Copies	\$ 4.98
10-22-02	ID# CK# 1177	Walmart SE 14th DM. Ja	Toilet Paper - Paper Towels plates - Hand soap - Pop Trash bags Supplies for office	50.69
10-22-02	ID# CK# 1178	Polk County Election Office 120-2nd DM. Ja	Voters List	15.00
10-23-02	ID# CK# 1179	Big Tomato P. 22a 2613 Ingersoll DM. Ja	P. 22a for workers	43.63
10-24-02	ID# CK# 1180	Office Max 5220 SE 14th DM. Ja	Office Supplies for Treasurer	82.39
10-25-02	ID# CK# 1181	Big Tomato P. 22a 2613 Ingersoll DM. Ja	P. 22a for workers	55.44
10-25-02	ID# CK# 1182	Patricia Sanders 2025 SW 1st DM. Ja	Phone calls Campaign workers	40.00
10-25-02	ID# CK# 1183	Polk County Election Office 120-2nd DM. Ja	Voters Update list	8.00
SUB-TOTAL				\$300.13
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).)

SCHEDULE 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)
John F. Mauro For Polk 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
10-30-02	ID# CK# 1184	POSTMASTER	STAMPS	\$ 37.00
11-01-02	ID# CK# 1185	DAHL'S Ingersoll DM. Ia	STAMPS	37.00
11-4-02	ID# CK# 1186	K-MART Hubbell Ave DM. Ia	TV - Boom Box Donation - St. Anthony School	196.07
11-4-02	ID# CK# 1187	B & B Groceries Meats & Deli 2001 SE 6th DM. Ia	Sandwiches & Pop-chips for phone callers	60.47
11-08-02	ID# CK# 1188	C + E Investments 4603 SW 9th DM. Ia	final payment November Rent	400.00
11-08-02	ID# CK# 1189	Nick Zaria 3420 SW 12 Pl DM. Ia	charity office Return furniture Campaign worker	200.00
11-08-02	ID# CK# 1190	TOM ALESSIO 3734 SE 10th DM. Ia	Put up signs. Take down signs Campaign worker	200.00
11-08-02	ID# CK# 1191	ST. ANTHONY School 16th & Columbus Ave DM. Ia	DONATION	500.00
SUB-TOTAL				\$ 1630.54
TOTAL (if last page of this schedule)				\$

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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 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)
John F. Mauro for Polk 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
11-14-02	ID# CK# 1192	Tuneas Restaurant 1501 SE 1st DM. Ia	200 people Food + Beverage Victory Party	\$ 1907.13
11-15-02	ID# CK# 1193	QUEST	Final Phone Bill	59.08
12-04-02	ID# CK# 1195	US Cellular	Final Cell Bill	95.35
12-16-02	ID# CK# 1196	Office Max 5220 SE 144 DM. Ia	Thank you cards + Envelopes	27.01
12-16-02	ID# CK# 1197	Del2 Computer Dimension 6350 series Intel Celeron Processor at 1.2GHz	To keep records + print out letters + labels Campaign Property	938.69
12-18-02	ID# CK# 1198	Office Max 5220 SE 144 DM. Ia	Office Supplies for Treasurer Computer Labels	30.50
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 3057.76
TOTAL (if last page of this schedule) \$ 4983.43

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

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

John F Mauro for Polk County Supervisor

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

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
12/16/02	Dell Computer	938.69	938.69

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) \$ 938.69

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

If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

Page _____ of _____ Pages (For Schedule H)

COMMITTEE NAME (Must be same as on Statement of Organization)
John F Mauro for Polk County Supervisor

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAID
<input type="checkbox"/> 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 \$ 5617.30

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 REPAID
12/3/02	John F Mauro 3021 Stanton DM, IA 50321	Candidate	\$ 5617.30

TOTAL CASH REPAYMENTS (PART II) 5617.30

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ -0-

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