

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Folk S

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17340</u>
Indexed	<u>SJ</u>
Audited	_____
Computer	_____

COMMITTEE NAME (Must be same as on Statement of Organization)
 COMMITTEE TO ELECT MICHAEL A MAURO

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

CANDIDATE COMMITTEES ONLY:

Candidate Name <u>MICHAEL A MAURO</u>	Political Party <u>DEMOCRAT</u>
Office Sought <u>POLK COUNTY AUDITOR</u>	District (if Senate or House) _____

JAN 17 2003
HD 1/13/03
DATE SIGNED

Kimberly K. Conner

266-6895
TELEPHONE

SIGNATURE OF TREASURER (or person filing this report)

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 JANUARY 19, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one

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.)\$ 12,466.85

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) -0-

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.....\$ 12,466.85

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 3,122.72

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)\$ 9,344.13

**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) \$ _____

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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)
COMMITTEE TO ELECT MICHAEL A. MAURO

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
1/13/02	ID# CK#	IA DEMOCRATIC PARTY 5661 FLEUR DR DES MOINES, IA	CONTRIBUTION	\$ 50.00
3/8/02	ID# CK#	POSTMASTER 1165 - 2ND AVE DES MOINES, IA	POSTAGE	284.00
4/5/02	ID# CK#	LATIN KING 2200 HUBBELL AVE DES MOINES, IA	CAMPAIGN LUNCHEON POLK COUNTY DEMOCRATS	19.72
4/28/02	ID# CK#	POSTMASTER 1165 2ND AVE DES MOINES	POSTAGE	284.00
7/29/02	ID# CK#	TUMEA'S 1501 SE 1ST DES MOINES, IA	CAMPAIGN LUNCHEON	42.98
8/8/02	ID# CK#	RICELLI'S 3802 INDIANOLA AVE DES MOINES, IA	CAMPAIGN DINNER	74.55
8/18/02	ID# CK#	POLK COUNTY DEMOCRATS 5661 FLEUR DR DES MOINES, IA	CONTRIBUTION	100.00
8/27/02	ID# CK#	PAM CONNER 2715 E 40TH ST DM, IA	RE-IMBURSE FOR PARADE CANDY	62.57
SUB-TOTAL				\$ 917.82
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).)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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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.

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COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT MICHAEL A. MAURO

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
10/02/02	ID# CK#	TALARICO ATAXIA FOUNDATION 6680 EAGLE RIDGE DR JOHNSTON, IA 50131	DONATION	\$ 100.00
9/7/02	ID# CK#	US POSTMASTER 1165 - 2ND AVE DM, IA	POSTAGE	222.00
10/04/02	ID# CK#	SOCIETY OF ITALIAN AMER. 1801 MCKINLEY AVE DM, IA	DONATION	32.50
10/15/02	ID# CK#	PERSONAL REPRESENTATIVE, INC. 2913 SOUTHERN HILLS CIR DES MOINES, IA 50321	RESEARCH	750.00
11/1/02	ID# CK#	POLK CO DEMOCRATS 5661 FLEUR DR DM, IA	DONATION	250.00
	ID# CK#	ST. ANTHONY'S 15TH & INDIANOLA DM, IA	DONATION	50.00
11/13/02	ID# CK#	ISAC 501 SW 7TH ST. SUITE Q DES MOINES, IA 50309-4540	SCHOLARSHIP FUND	90.00
12/11/02	ID# CK#	CHUCK'S 6TH & EUCLID AVE DES MOINES, IA	CAMPAIGN PARTY	710.40

SUB-TOTAL \$ 2204.90

TOTAL (If last page of this schedule) \$ 3122.72

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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).)

