

DISCLOSURE SUMMARY PAGE

FORM
DR-2
(Rev. 01/98)

Scott
DISCLOSURE
REPORT

For Office Use Only

Comm. # _____
Indexed _____
Audited _____ *pb*
Computer _____ *pb*

COMMITTEE NAME (Must be same as on Statement of Organization)
The Ahrens at-Large Committee

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

Pamela K. Ahrens 391-6652 11-28-01
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 1st of Month following election 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
November 6, 2001
County & Local Committees, enter County in which Election is held
Scott

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.) \$ 1,125.46

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 935.00

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)

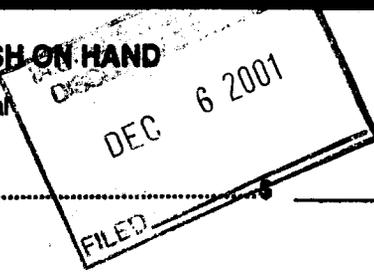
SUB-TOTAL.....\$ 2,060.46

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 1,819.76

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) \$ 240.70



UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 705.90

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

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

SCOTT CO. AUDITOR
01 NOV 30 PM 3:24
RECEIVED

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

A
(Rev. 08/97) **MONETARY RECEIPTS**

CHECK THIS BOX IF AMENDING FORM

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

Ahrens-at-Large Comm.

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
11/1/01	ID# CK#	Mrs. Bart Becker (Janice) 2306 Fairhaven Rd Davenport, Ia 52803		\$ 25.00	
11/1/01	ID# CK#	Bernard O'Brien 14 Oakbrook Place Bettendorf, Ia 52722		50.00	
11/1/01	ID# CK#	Edward Litzig 902 - 22 nd St Rock Island, Ill 61201		100.00	
11/1/01	ID# CK#	Kelly Ryan 2135 W. 31 st St. Davenport, Ia 52804		25.00	
11/1/01	ID# CK#	Janice Gipson 2144 W. Locust St Davenport, Ia 52804		25.00	
11/1/01	ID# CK#	Mel Foster, Jr. 3211 E. 35 th St - Cit Davenport, Ia 52807		100.00	
11/1/01	ID# CK#	Stan Kabet 2627 Harmony Dr Bettendorf, Ia 52722		25.00	
11/1/01	ID# CK#	Matthew Anderson 2874 Sunburst Ct Bettendorf, Ia 52722		25.00	
11/1/01	ID# CK#	Carl Kiefer 2850 Valguerdson Ave. Davenport, Ia 52804		25.00	
11/1/01	ID# CK#	Mary Rayburn 1821 Pine Acre Ave. Davenport, Ia 52803		25.00	
SUB-TOTAL				\$ 425.00	
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.

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)

Ahrens at Large Comm.

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.

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DATE RECEIVED (MM/DD/YY)	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
11/1/01	ID# CK#	<i>Charlotte Mohr</i> 1217 th 5 th St Eldridge, Ia 52748		\$ 15.00	
11/6/01	ID# CK#	<i>Betty Fogle</i> 3639 th Rockingham Rd Daw., Ia 52802		25.00	
11/6/01	ID# CK#	<i>Betty Stopp</i> 3426 th Sturdevant Daw., Ia 52806		10.00	
11/6/01	ID# CK#	<i>Bita Bawden</i> 2820 E. 42 nd Ct Daw., Ia 52807		25.00	
11/6/01	ID# CK#	<i>Ed Winborn</i> 2102 E. 13 th St Daw., Ia 52803		25.00	
11/6/01	ID# CK#	<i>Jentia West</i> 4217 th Spring St Daw., Ia 52807		10.00	
11/10/01	ID# CK#	<i>Daniel Zubell</i> 1987 th Spruce Hills Dr. Bett., Ia 52722		100.00	
11/10/01	ID# CK#	<i>Stephen Schalk</i> 310 th Main St Daw., Ia 52801		250.00	
11/10/01	ID# CK#	<i>John Bush</i> 5401 st Victoria Ave. Daw., Ia 52807		50.00	
	ID# CK#				
SUB-TOTAL				\$ 510.00	
TOTAL (If last page of this schedule)				\$ 935.00	

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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)
The Ahrens at-Large Committee

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
11/1/01	ID# CK# 526	Bullseye Direct Mail 509 E. 53rd St. Davenport, IA 52807	setup / postage for postcard mailing	\$1,314.69
11/26/01	ID# CK# 527	The Copy Shop 628 Harrison Davenport, IA 52803	Printing for Postcard mailing	505.07
	ID# CK#			

SUB-TOTAL \$ 1,819.76
TOTAL (if last page of this schedule) \$ 1,819.76

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)
The Ahrens at-Large Committee

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*
1/12/01	Steve Ahrens 933 N. Pine St. Davenport, IA 52804	Reimbursement for photographs & sitting fee	\$ 26.70
2/27/01	"	Reimbursement for room rental for fundraiser	70.00
2/27/01	"	Reimbursement for labels	8.00
3/2/01	"	Reimbursement for labels	8.00
3/6/01	"	Reimbursement for food for reception	159.20
3/9/01	"	Reimbursement for labels	10.00
7/20/01	"	Reimbursement for postage	102.00
SUB-TOTAL			\$ 383.90
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.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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COMMITTEE NAME (Must be same as on Statement of Organization)

The Ahrens at-Large Committee

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(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*
9/21/01	Steve Ahrens 933 N. Pine St. Davenport, IA 52804	Reimbursement for postage	\$ 34.00
9/25/01	"	Reimbursement for postage	34.00
9/27/01	"	Reimbursement for CD-ROM from Auditor's office	10.00
10/26/01	"	Reimbursement for postage	244.00
SUB-TOTAL			\$ 322.00
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 705.90

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CANDIDATE COMMITTEES NOTE:

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