

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	<i>Scott</i> DISCLOSURE REPORT
RECEIVED	
For Office Use Only	
County: <u>NOV - 1</u>	AMTO: <u>36</u>
Indexed	
County: <u>SCOTT CO. AUDITOR</u>	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT DAN VANCE

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

Dan Vance 326-6450 11/1/01
 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:

NOV - 5 2001

I AM FILING A NOVEMBER 1, 2001 REPORT FOR ANVA (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election <u>Nov. 6, 2001</u>
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.) \$ 1212.94

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1828.44

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.....S 3041.38

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 2516.15

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) \$ 525.23

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) \$ _____

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)
 COMMITTEE TO ELECT DAN VADCE

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
8-30-01	ID# CK#	CONNIE MANGLER 3139 W. 43 RD ST DAU IA 52806		\$ 10.00	✓
8-30-01	ID# CK#	KOOS LAW OFFICE 2828-18 TH ST STE 4 BETTENDORF IA 52722		25.00	✓
8-30-01	ID# CK#	BRUCE/DEWISE ALLEN 2440 EASTBERRY CT BETT IA 52722		25.00	✓
8-30-01	ID# CK#	ROY FARJUM 2632 OAK ST. CT. DAU IA 52804		25.00	✓
8-30-01	ID# CK#	JOSEPH O'MALLEY 1436-44 TH ST ROCK ISLAND IL 61201		100.00	✓
8-30-01	ID# CK#	MICHAEL WALTON 212 W 35 TH ST DAU IA 52806		25.00	✓
8-30-01	ID# CK#	THOMAS/KORINNE CARROLL 5 FOREST RD DAU IA 52803		100.00	✓
8-30-01	ID# CK#	STEVE LANOAUER 201 W. 2 ND ST STE 601 DAU IA 52801		50.00	✓
8-30-01	ID# CK#	TRULA GODWIN 2516 N. MICHIGAN AVE DAU IA 52804		25.00	✓
8-30-01	ID# CK#	CASH		127.00	✓
SUB-TOTAL				\$512.00	
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.

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)
Committee To Elect Dan Vance

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
9-9-01	ID# CK#	MICHAEL LIEBBE 116 E. 6 th St DAVENPORT IA 52803		\$ 250.00	
9-10-01	ID# CK#	MICHAEL/LISA MELOY 30 CARKBROOK PLACE BETTENDORF IA 52722		50.00	
9-10-01	ID# CK#	MARK POLASCHAK 427 W. PERSHING AVE DAVENPORT IA 52801		250.00	
9-12-01	ID# CK#	RALPH ALATORRE 200 MARQUETTE ST DAVENPORT IA 52802		50.00	
	ID# CK#	RALPH ALATORRE 200 MARQUETTE ST. DAV IA CHECK PRESENTED TWICE		-50.00	
	ID# CK#	NSF CHARGE		-8.56	
10-1-01	ID# CK#	WILLIAM/PATRICIA GLUBA 2421 GAINES ST DAVENPORT IA 52804		25.00	
10-26-01	ID# CK#	JEFF WEST 1705 W. 4 th St DAVENPORT IA 52802		50.00	
	ID# CK#	CASH		200.00	
10-25-01	ID# 9651 CK# 99	IOWA PROGRESSIVE COMMITTEE 3111 Fernwood Ave DAVENPORT IA 52807	CHK	500.00	

SUB-TOTAL

\$1316.44

TOTAL (if last page of this schedule)

\$1828.44

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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)
 COMMITTEE TO ELECT DAN VANCE

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
7-23-01	ID# CK#	POSTMASTER SECOND STREET DAVENPORT IA 52801	100 STAMPS FOR MAILING	\$ 34.00
7-23-01	ID# CK#	KINKO'S 110 E. 50 th ST DAVENPORT IA 52806	(1) REAM PAPER COPIES	12.84
8-16-01	ID# CK#	KENNEDY RUBBER STAMP 322 W. 3 rd ST DAVENPORT IA 52805	(1) STAMP	49.22
8-17-01	ID# CK#	PAYLESS CASHWAY 3636 W. RIVER DR DAVENPORT IA 52802	PLYWOOD SHEETS PAINT FRAME WIRE	135.93
8-17-01	ID# CK#	POSTMASTER SECOND STREET DAVENPORT IA 52801	100 STAMPS FOR MAILING	34.00
8-20-01	ID# CK#	KINKO'S 110 E. 50 th ST DAVENPORT IA 52806	(1) REAM PAPER COPIES	12.84
8-19-01	ID# CK#	PAYLESS CASHWAY 3636 RIVER DR DAVENPORT IA 52802	(1) PR WIRE CUTTERS	16.86
8-20-01	ID# CK#	MAJOR ART + HOBBY 201 E. 2 nd ST DAVENPORT IA 52801	STENCILS	10.69
SUB-TOTAL				\$ 306.38
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 (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 ELECT DAN VANCE

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
8-22-01	ID# CK#	Scott County Auditor 416 W. 4 th St DAVENPORT IA 52802	VOTERS LIST ON DISC	\$ 10.00
8-30-01	ID# CK#	MAC'S TAVERN 316 W. 3 rd St DAVENPORT IA 52802	BEVERAGES FOR FUNDRAISER (8-30-01)	37.50
8-30-01	ID# CK#	POSTMASTER SECOND STREET DAVENPORT IA 52802	RENEWAL FEE ON STAMP	125.00
9-1-01	ID# CK#	ACE HARDWARE W. 4 th + DIVISION STS DAVENPORT IA 52802	PAINT + HARDWARE	24.39
9-3-01	ID# CK#	DAN VANCE 2449 W. 13 th St DAVENPORT IA 52803	REIMBURSEMENT PAYLESS CASHWAY \$ 54.35 KINKO'S \$ 9.10	63.45
9-6-01	ID# CK#	WENSICO SIGN SUPPLIES 1225 W. 76 th St DAVENPORT IA 52807	SIGN STAKES (\$1.28 EACH)	95.87
9-12-01	ID# CK#	STAPLES 5245 ELMORE AVE DAVENPORT IA 52806	(1) Box 3000 PRINTER LABELS	26.30
9-16-01	ID# CK#	JOHN FRENCH 625 WARREN ST DAVENPORT IA 52802	REIMBURSEMENT INKJET PRINTER CARTRIDGE (BLACK)	34.77
SUB-TOTAL				\$ 417.28
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 (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 ELECT DAN VANCE

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
9-19-01	ID# CK#	HANDICAPPED DEV. CTR 3402 HICKORY GROVE DAVENPORT IA 52804	PRINTED SIGNS (CORRUGATED CARDBOARD)	\$ 318.50
10-9-01	ID# CK#	POSTMASTER SECOND STREET DAVENPORT IA 52802	(1) MAILING	259.10
10-10-01	ID# CK#	ACE HARDWARE W. 4th + DIVISION STS DAVENPORT IA 52802	WIRE + TIES	17.11
10-11-01	ID# CK#	HANDICAP DEV. CTR 3402 HICKORY GROVE DAVENPORT IA 52804	ADD'L SIGNS	100.00
10-12-01	ID# CK#	VILLAGE TYPE + PRINT 826 E. RIVER DR DAVENPORT IA 52803	MAILER PRINTING & ENVELOPES	185.11
10-12-01	ID# CK#	WENSCO SIGN SUPPLIES 1225 W. 76th DAVENPORT IA 52807	STAKES FOR SIGNS	27.39
10-13-01	ID# CK#	JOHN FRENCH 625 WARREN ST DAVENPORT IA 52802	PRINTING SUPPLIES FOR MAILING (LABELS, PAPER, ETC)	66.29
10-13-01	ID# CK#	HARLAN'S RESTAURANT HICKORY GROVE / KIMBERLY DAVENPORT IA 52804	COMMITTEE MEETING - BREAKFAST (4 MEMBERS)	32.15

SUB-TOTAL \$ 1005.65

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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
Committee To Elect Dan Vance

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
10-22-01	ID# CK#	POSTMASTER SECOND STREET DAVENPORT IA 52802	MAILING	\$279.60
10-26-01	ID# CK#	HAWKEYE PRINT 500 E. THIRD ST DAVENPORT IA 52801	1,500 MAILER POSTCARDS	188.53
10-26-01	ID# CK#	POSTMASTER SECOND ST DAVENPORT IA 52801	MAILING	308.03
10-27-01	ID# CK#	WALGREEN'S DIVISION + W. LOCUST DAVENPORT IA 52802	PRINTER LABELS	10.68
	ID# CK#			

SUB-TOTAL \$786.84

TOTAL (if last page of this schedule) \$2516.15

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).)