Scott

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

OCT - 3 2002

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT

For Office Use Only
Comm. # _____
Indexed _____
Audited _____
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: [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

Cheryl Holden — 326-3724 — 9-23-02

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 _____ REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) Indicate one [ ]

[X] CHECK IF AMENDMENT TO REPORT DATED 11-1-2001

[ ] 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. 6, 2001
County & Local Committees, enter County in which Election is held
SCOTT

RECEIVED 02 SEP 25 AM 10:25 SCOTT CO. AUDITOR

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.) ..... $ 1219.94

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 2313.44

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.....$ 3526.38

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) ..... $ 1010.23

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

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☒ CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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.

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
7-31-01	ID# CK#	THOMAS ROEDERER 2612 E. 41st ST. DAV, IA 52807		$ 100.00	✓
7-31-01	ID# CK#	A. FRANCIS ROEDERER 3215 E. LOCUST #12 DAV IA 52803		100.00	✓
7-31-01	ID# CK#	THOMAS/TONI WHITEHOUSE 1946 W. 3rd DAV IA 52802		20.00	✓
7-31-01	ID# CK#	MARTY SCHLEGEL, SR 2143 W. 31st DAV IA 52804		25.00	✓
7-31-01	ID# CK#	JULIE WALTON 2125 1/2 E. LOMBARD DAV IA 52803		25.00	✓
7-31-01	ID# CK#	JARENE WILCH 2934 E. 18th St DAV IA 52803		25.00	✓
7-31-01	ID# CK#	JAMES LONERGAN 1513 E. LOMBARD DAV IA 52803		25.00	✓
7-31-01	ID# CK#	JOHN CARROLL 137 FOREST RD DAV IA 52803		50.00	✓
7-31-01	ID# CK#	CASH		115.00	✓
	ID# CK#				

SUB-TOTAL $ 485.00

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

SCHEDULE **A** (Rev. 06/97)	MONETARY RECEIPTS
☒ CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

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. 43rd DAV IA 52806		$10.00	✓
8-30-01	ID# CK#	KOOS LAW OFFICE 2828-18th ST STE 4 BETT IA 52722		25.00	✓
8-30-01	ID# CK#	BRUCE/DENISE ALLEN 2440 EASTBERRY CT BETT IA 52722		25.00	✓
8-30-01	ID# CK#	ROY FARNUM 2632 OAK ST. CT. DAV IA 52804		25.00	✓
8-30-01	ID# CK#	JOSEPH O'MALLEY 1436-44th ST ROCK ISLAND IL 61201		100.00	✓
8-30-01	ID# CK#	MICHAEL WALTON 212 W. 35th DAV IA 52806		25.00	✓
8-30-01	ID# CK#	THOMAS/KORINNE CARROLL #5 FOREST RD DAV IA 52803		100.00	✓
8-30-01	ID# CK#	STEVE LANDAUER 201 W. 2nd STE 601 DAV IA 52801		50.00	✓
8-30-01	ID# CK#	TRULA GODWIN 2516 N. MICHIGAN DAV IA 52804		25.00	✓
8-30-01	ID# CK#	CASH		127.00	✓

SUB-TOTAL $512.00

TOTAL ***(if last page of this schedule)*** $

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For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☑ CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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.

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
9-9-01	ID# CK#	MICHAEL LIEBBE 116 E. 6th DAV IA 52803		$ 250.00	
9-10-01	ID# CK#	MICHAEL/LISA MELOY 30 OAKBROOK PL BETT IA 52722		50.00	
9-10-01	ID# CK#	MARK POLASCHEK 427 N. PERSHING AVE DAV IA 52801		250.00	
9-12-01	ID# CK#	RALPH ALATORRE 200 MARQUETTE DAV IA 52802		50.00	
	ID# CK#	[RALPH ALATORRE 200 MARQUETTE ST DAV IA 52802 CHECK PRESENTED TWICE]		-50.00	
	ID# CK#	[NSF CHARGE]		-8.56	
10-1-01	ID# CK#	WM + PATRICIA GLUBA 2421 GAINES DAV IA 52804		25.00	
10-26-01	ID# CK#	JEFF WEST 1705 W. 4th DAV IA 52802		50.00	
	ID# CK#	CASH		200.00	
10-25-01	ID# 9651 CK# 99	IOWA PROGRESSIVE COMMITTEE 3111 FERNWOOD AVE DAV IA 52807		500.00	

SUB-TOTAL $1316.44

TOTAL *(if last page of this schedule)* $2313.44

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FOR INSTRUCTIONS, SEE BACK OF FORM

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

☒ 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 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 ST. DAV IA 52802	100 STAMPS FOR MAILING	$ 34.00
7-23-01	ID# CK#	KINKO'S 110 E. 50th ST DAV IA 52806	(1) REAM PAPER + COPIES	12.84
8-16-01	ID# CK#	KENNEDY RUBBER STAMP 322 W. 3rd DAV IA 52803	(1) STAMP	49.22
8-17-01	ID# CK#	PAYLESS CASHWAY 3636 W. RIVER DR DAV IA 52802	PLYWOOD SHEETS PAINT FRAME WIRE	135.93
8-17-01	ID# CK#	POSTMASTER SECOND ST. DAV IA 52802	100 STAMPS FOR MAILING	34.00
8-20-01	ID# CK#	KINKO'S 110 E. 50th ST DAV IA 52806	(1) REAM PAPER + COPIES	12.84
8-19-01	ID# CK#	PAYLESS CASHWAY 3636 W. RIVER DR DAV IA 52802	(1) PAIR WIRE CUTTERS	16.86
8-20-01	ID# CK#	MAJOR ART + HOBBY 201 E. 2nd DAV 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

SCHEDULE **B** (Rev. 09/97)	MONETARY EXPENDITURES
☒ 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 DAN JANCE

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. 4TH DAV IA 52802	VOTERS LIST ON DISC	$ 10.00
8-30-01	ID# CK#	MAC'S TAVERN 316 W. 3RD DAV IA 52802	BEVERAGES FOR FUNDRAISER (8-30-01)	37.50
8-30-01	ID# CK#	POSTMASTER SECOND ST DAV IA 52802	RENEWAL FEE ON STAMP	125.00
9-1-01	ID# CK#	ACE HARDWARE W. 4TH + DIVISION STS DAV IA 52802	PAINT and HARDWARE	24.39
9-3-01	ID# CK#	DAN JANCE 2449 W. 13TH DAV IA 52803	REIMBURSEMENT: PAYLESS CASHWAY $54.35 KINKO'S $ 9.10	63.45
9-6-01	ID# CK#	WENSCO SIGN SUPPLIES 1225 W. 76TH DAV IA 52807	SIGN STAKES ($1.28 EACH)	95.87
9-12-01	ID# CK#	STAPLES 5245 ELMORE AVE DAV IA 52806	(1) BOX 3000 PRINTER LABELS	26.30
9-16-01	ID# CK#	JOHN FRUCH 625 WARREN DAV 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

SCHEDULE **B** (Rev. 09/97)	MONETARY EXPENDITURES
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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 DAN JANCE

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 DAV IA 52804	PRINTED SIGNS (CORRUGATED CARDBOARD)	$318.50
10-9-01	ID# CK#	POSTMASTER SECOND ST DAV IA 52802	(1) MAILING	259.10
10-10-01	ID# CK#	ACE HARDWARE W. 4th + DIVISION STS DAV IA 52802	WIRE + TIES	17.11
10-11-01	ID# CK#	HANDICAPPED DEV. CTR 3402 HICKORY GROVE DAV IA 52804	ADD'L SIGNS	100.00
10-12-01	ID# CK#	VILLAGE TYPE + PRINT 826 E. RIVER DR DAV IA 52803	MAILER PRINTING + ENVELOPES	185.11
10-12-01	ID# CK#	WENSCO SIGN SUPPLIES 1225 W. 76th DAV IA 52807	STAKES FOR SIGNS	27.39
10-13-01	ID# CK#	JOHN GRUEH 625 WARREN DAV IA 52803	PRINTING SUPPLIES FOR MAILING (LABELS, PAPER, ETC)	66.25
10-13-01	ID# CK#	HARLAN'S RESTAURANT HICKORY GROVE / KIMBERLY DAV IA 52804	COMMITTEE BREAKFAST MEETING (4 MEMBERS)	32.15
			SUB-TOTAL	$1005.65
			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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE **B** (Rev. 09/97)	MONETARY EXPENDITURES
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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 TOM 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 ST DAV IA 52802	MAILING	$279.60
10-26-01	ID# CK#	HAWKEYE PRINT 500 E. THIRD DAV IA 52801	1,500 MAILER POSTCARDS	188.53
10-26-01	ID# CK#	POSTMASTER SECOND ST DAV IA 52802	MAILING	308.03
10-27-01	ID# CK#	WALGREEN'S DIVISION + LOCUST STS DAV IA 52802	PRINTER LABELS	10.68
	ID# CK#			
	ID# CK#			
	ID# CK#			
	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).)