

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)
 DeFauw for School Board

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 Site of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name: Nikki DeFauw Political Party: _____
 Office Sought: School Board Director District (if Senate or House): _____

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	_____
Logged In _____	_____
Scanned _____	_____
Computer _____	_____
Audited _____	_____

SEP - 4 2003

9-4-03
 DATE SIGNED

Rita Crews
 SIGNATURE OF TREASURER (or person filing this report)

563-391-5392
 TELEPHONE

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A September 4, 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 <u>September 9, 2003</u>
County & Local Committees, enter County in which Election is held <u>Scott</u>

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.)	\$ 0
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)	772.00
Schedule F: Loans Received total (Attach Schedule F)	_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	_____
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ 772.00
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	508.57
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)	\$ 263.43
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 587.43
**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?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
 DeFauw for School Board

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
8/6/03	ID# CK#	Alan Guard 204 E. Dover Ct Davenport IA 52803		\$ 100.00	<input type="checkbox"/>
8/10/03	ID# CK#	Esther Weiner 3620 N. Pine St. Davenport, IA 52806		25.00	<input type="checkbox"/>
8/10/03	ID# CK#	Linda Bloodsworth 2501 N. Brady St. Davenport, IA 52803		25.00	<input type="checkbox"/>
8/10/03	ID# CK#	Robert + Sharon Sulis 108 E. Dover Ct. Davenport, IA 52803		25.00	<input type="checkbox"/>
8/10/03	ID# CK#	Kenneth + Marilyn Oehler 4315 Ridgewood Ct Davenport, IA 52807		30.00	<input type="checkbox"/>
8/10/03	ID# CK#	unitemized contr. butions		20.00	<input type="checkbox"/>
8/12/03	ID# CK#	Phillip Hofinga 2418 Myrtle St. Davenport, IA 52803		100.00	<input type="checkbox"/>
8/19/03	ID# 6145 CK# 333	Great River Uniserv Unit PAC 2028 E 38th St. Suite 2 Davenport, IA 52807		200.00	<input type="checkbox"/>
8/19/03	ID# CK#	Elaine DeFauw 162 40th Ave East Moline IL 61244	mother-in-law	25.00	<input type="checkbox"/>
8/19/03	ID# CK#	unitemized contributions		20.00	<input type="checkbox"/>
SUB-TOTAL				\$ 570.00	
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). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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CONTRIBUTIONS – MONEY TAKEN IN
(including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
DeFauw for School Board

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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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
8/24/03	ID# CK#	unitemized contributions		\$42.00	<input checked="" type="checkbox"/>
8/29/03	ID# CK#	Patty Melin 5050 Garner Ct. Davenport, IA 52806		25.00	<input checked="" type="checkbox"/>
8/27/03	ID# CK#	unitemized contributions		20.00	<input type="checkbox"/>
8/31/03	ID# CK#	unitemized contributions		110.00	<input type="checkbox"/>
9/2/03	ID# CK#	unitemized contributions		5.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$202.00	
TOTAL (if last page of this schedule)				\$772.00	

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SCHEDULE B (Rev. 07/03)	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.

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
DeFauw for School Board

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
8/15/03	ID# CK# 1001	Des Moines Stamp Mfg 851 6th Ave. Des Moines, IA 50306	address stamp	\$ 27.71
8/18/03	ID# CK# 1002	Precision Signz, Inc. 1215 E. River Dr. Davenport, IA 52803	campaign signs	237.54
8/21/03	ID# CK# 1003	Suns Club 3845 Elmore Ave Davenport, IA 52807	postcards and envelopes for fundraiser	16.50
8/21/03	ID# CK# 1004	Walmart 5811 Elmore Ave Davenport, IA 52807	labels for fundraiser	7.45
8/25/03	ID# CK# 1005	Dollar Tree Stores 902 W. Kimberly Rd Davenport, IA 52806	envelopes and forks for fundraiser	4.28
8/28/03	ID# CK# 1006	Postmaster NW Station Davenport, IA 52806	postage for fundraiser	55.50
8/28/03	ID# CK# 1007	Dollar General Store 1648 W. Kimberly Rd Davenport, IA 52806	paper products for fundraiser	4.01
8/28/03	ID# CK# 1008	HyVee 2200 W. Kimberly Rd Davenport, IA 52806	beverages for fundraiser	35.19
SUB-TOTAL				\$ 388.18
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 68A.6(3)(i).)

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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.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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 DeFauw For School Board

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
8/28/03	ID# CK# 1009	Kinko's 110 E. 50th St Davenport, IA 52806	copying for fundraiser	\$ 14.05
8/29/03	ID# CK# 1010	Factory Card Outlet 5255 Elmore Ave Davenport, IA 52807	paper products for fundraiser	16.01
8/29/03	ID# CK# 1011	Fareway 1635 W. 53rd St Davenport, IA 52806	beverages for fundraiser	15.83
9/2/03	ID# CK# 1012	Nikki DeFauw 5070 Gurner Ct. Davenport, IA 52806	reimbursement for postage and stationery	44.13
9/2/03	ID# CK# 1013	Phillip Hofinga 2418 Myrtle St. Davenport, IA 52803	reimbursement for voter CD-ROM rewards	10.00
9/2/03	ID# CK# 1014	Lisa Crews 2641 N. Stark St. Davenport, IA 52804	postage reimbursement	4.42
8/31	ID# CK#	US Bank	check printing	15.95
	ID# CK#			
SUB-TOTAL				\$ 120.39
TOTAL (if last page of this schedule)				\$ 508.57

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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 68A.6(3)(i).)

