FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM **DR-2** (Rev. 07/2003) — DISCLOSURE REPORT

For Office Use Only
Comm. # ____
Logged In ____
Scanned ____
Computer ____
Audited ____

COMMITTEE NAME *(Must be same as on Statement of Organization)*
GATES FOR MAYOR

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

CANDIDATE COMMITTEES ONLY:

Candidate Name: VAN GATES
Political Party: ____
Office Sought: MAYOR
District (If Senate or House): ____

DEC - 1 2003

Van Gates — **SIGNATURE OF TREASURER (or person filing this report)**
641 6827164 — **TELEPHONE**
12-1-03 — **DATE SIGNED**

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A ____ (report date) REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR

Indicate one

☒ CHECK IF AMENDMENT TO REPORT DATED NOVEMBER, 2003

☐ 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 5, 2003
County & Local Committees, enter County in which Election is held: WAPELLO

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 CAMPAIGN TOTAL RECEIVED

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1,783.49
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 ..... $ ____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 1,362
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) ..... $ 0

UNPAID BILLS (From Schedule D - Attach Schedule D) ..... $ 238.51
***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) $ 0

2,191.00
1 952.49 PAID
238.51 BALANCE OWING OTTUMWA PRINTING

ATTENTION SUE BROWN

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	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)*
GATES FOR MAYOR

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
OCT 2003	ID# CK#	OTTUMWA PRINTING OTTUMWA, IOWA	INITIAL ORDER SIGNS	$ 427.50
OCT 2003	ID# CK#	KBIZ MARKET ST. OTTUMWA IOWA	KBIZ RADIO	405.00
OCT 2003	ID# CK#	KLEE RADIO OTTUMWA IOWA	KLEE RADIO	300.00
OCT 2003	ID# CK#	COURIER OTTUMWA	COURIER NEWSPAPER	354.42
OCT 2003	ID#	KWM & GO 4TH STREET OTTUMWA	KWM & GO	18.20
OCT 2003	CK#	COURIER	COURIER	230.37
~~OCT~~ NOV 2003	ID#	KBIZ - MARKET STREET	KBIZ RADIO	48.00
NOV 2003	CK#	MIDWEST ADVERTISING NEWTON IOWA	300 Adverting Pens	169.00
	ID#			
	CK#			
	ID# CK#			

SUB-TOTAL $ 1952.49

TOTAL *(If last page of this schedule)* $ ~~1952.49~~ 1952.49

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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THIS IS THE TOTAL FROM BEGINNING TO END PAID OUT - I HAVE ONE PAYMENT (BILL) LEFT FOR 238.51 FOR SIGNS.

(for Schedule B)

~~[illegible]~~ 1952.49
238.51 OUT STANDING DUE
~~[illegible]~~ TOTAL ~~[illegible]~~ INCURRED DEBT 2191 TOTAL BILLS
1952.49 PAID
238.51 0