

DISCLOSURE SUMMARY PAGE

Wapello

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Indexed Audited	17 AM 9:11 COUNTY AUDITOR <i>pb</i>
Computer	

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

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

Darlene B. Petersen 641-683-1381 5-17-02
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 INITIAL 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
JUNE 4, 2002
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

Schedule A: Cash Contributions total (Attach Schedule A)\$ 6620⁰⁰

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)

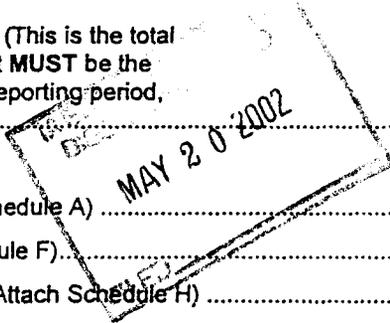
SUB-TOTAL\$ 6620⁰⁰

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B).....\$ 3142⁹¹

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)\$ 3477⁰⁹



UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 0

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

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)

PETERSEN FOR SUPERVISOR

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
2-17-02	ID# CK# 5159	<i>Martin Helgeson dba/ Hampshire Agribales 2457 N. Ct. Ottumwa</i>		\$ 300 ⁰⁰	
2-15-02	ID# CK# 3573	<i>John S. Goode 6652 - 165th St Albia, Ia 52531</i>		25 ⁰⁰	
2-21-02	ID# CK# 1819	<i>James P. Kasman 19615 - 62nd St Ottumwa Ia 52501</i>		50 ⁰⁰	
2-21-02	ID# CK# 2881	<i>J. Robt Striegel 216 N. Court Ottumwa 52501</i>		50 ⁰⁰	
2-21-02	ID# CK# 6269	<i>Ken & Lucy Steffen 318 Granite Ottumwa</i>		50 ⁰⁰	
2-21-02	ID# CK# 1030	<i>Nancy Sylvia Rutledge Box 247 Ottumwa</i>		100 ⁰⁰	
2-21-02	ID# CK# 3619	<i>John & Jean Kernen 171 Hawthorn Ottumwa</i>		50 ⁰⁰	
2-21-02	ID# CK# 1443	<i>Jeff Johnston 1101 E 2d Ottumwa</i>		50 ⁰⁰	
2-21-02	ID# CK# 2868	<i>Keith Linness P.O. Box 851 Ottumwa</i>		100 ⁰⁰	
2-21-02	ID# CK# 2915	<i>Edaine M 951 N. Court Ottumwa</i>		15 ⁰⁰	

SUB-TOTAL

\$ 790⁰⁰

TOTAL (If last page of this schedule)

\$

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(Including candidate's personal funds)

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2-21-02	ID# CK# 1320	<i>Kenneth Clayton Ryan</i> <i>5549 - 275th</i> <i>Melrose Ia 52569</i>		\$ 20 ⁰⁰	
2-21-02	ID# CK#	<i>Cash Fund Raiser</i>		285 ⁰⁰	✓
3-6-02	ID# CK# 1770	<i>J.L. Breakey</i> <i>2531 Quail Ridge</i> <i>Burlington - 52601</i>		50 ⁰⁰	
3-6-02	ID# CK# 4436	<i>Thomas Lee Awtry</i> <i>9 Birchwood</i> <i>Ottumwa</i>		100 ⁰⁰	
3-6-02	ID# CK# 6820	<i>Sherry N. Lloyds</i> <i>322 E 4th</i> <i>Ottumwa</i>		50 ⁰⁰	
3-6-02	ID# CK# 1631	<i>David W. Sankala</i> <i>133 E. Court</i> <i>Ottumwa</i>		50 ⁰⁰	
3-6-02	ID# CK# 6325	<i>Paul Kethings</i> <i>747 Riverside</i> <i>Ottumwa</i>		50 ⁰⁰	
3-6-02	ID# CK# 768	<i>Marilyn Tempel</i> <i>15938 Blackhawk</i> <i>Ottumwa</i>		50 ⁰⁰	
3-6-02	ID# CK# 1764	<i>Douglas Ann Koschke</i> <i>2814 Oakmeadow dr</i> <i>Ottumwa</i>		250 ⁰⁰	
3-6-02	ID# CK# <i>Cash</i>	<i>Claim Hughes</i>		250 ⁰⁰	

SUB-TOTAL

\$1155⁰⁰

TOTAL (If last page of this schedule)

\$

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For instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

PETERSEN FOR SUPERVISOR

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3-6-02	ID# CK# 4366	Jon & Connie Niegard 602 Manchester Rd Ottumwa		\$ 50 ⁰⁰	
4-19-02	ID# CK# 6918	Helen / Betty Rae Patten 22747 Ridge Rd Sheldahl 52536-8080		10 ⁰⁰	
4-19-02	ID# CK# 2145	Curtis Christophel 240 N. Manning Ottumwa		250 ⁰⁰	
4-19-02	ID# CK# 3492	Steven & Jehin Black 17 Schwartz Ave Ottumwa		150 ⁰⁰	
4-19-02	ID# CK# 3876	Steven & Nancy Menke 3305 N. Court Ottumwa		100 ⁰⁰	
4-24-02	ID# CK# 8710	Steve / Mary Sexton 83 Woodshire Ottumwa		50 ⁰⁰	
4-24-02	ID# CK# 6932	Kendy / Carol Green 14599 - 2d Ave Ottumwa Ia		250 ⁰⁰	
4-30-02	ID# CK# 4140	Kenneth / Virginia Jones 17566 Blackhawk Rd Ottumwa		100 ⁰⁰	
4-30-02	ID# CK# 741	Carl / Blair Wilhoit 1375 Bateria Rd Bateria 52533-8643		25 ⁰⁰	
4-30-02	ID# CK# 3857	Louis / Mary K. Kufka 34 Kingley Ottumwa		50 ⁰⁰	

SUB-TOTAL

\$1035 ✓

TOTAL (if last page of this schedule)

\$

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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COMMITTEE NAME (Must be same as on Statement of Organization)
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4-30-02	ID# CK# 1881	Kevin/Linda Carroll 2352 Timbukone Sts Ottumwa		\$ 500 ⁰⁰	
5-6-02	ID# CK# 3128	Paul/Mary Keafke 931 N. Mary Ottumwa		50 ⁰⁰	
5-6-02	ID# CK# 8257	Ted/Dianne Hase 1550 N. Van Buren Ottumwa		100 ⁰⁰	
5-6-02	ID# CK# 1891	Kevin/Linda Carroll 2352 Timbukone Ottumwa		500 ⁰⁰	
5-13-02	ID# CK# 6501	Kent/Lissa Walker 416 N. Half Ottumwa		250 ⁰⁰	
5-13-02	ID# CK# 1922	James H. Schwartz 107 E 2d Ottumwa		100 ⁰⁰	
5-13-02	ID# CK# 2358	Dr. S. H. Hamner 1302 N. Elm Ottumwa		100 ⁰⁰	
5-13-02	ID# CK# 2248	Thomas Anthony Reek 11564 Reese Rd Ottumwa		250 ⁰⁰	
2-21-02	ID# CK# 4188	Darlene Fite 321 Lynwood Ottumwa		25 ⁰⁰	
4-26-02	ID# CK#	Fundraiser Cash		320 ⁰⁰	✓

SUB-TOTAL

\$2195⁰⁰

TOTAL (If last page of this schedule)

\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> 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)
PETERSEN FOR SUPERVISOR

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
3-5-02	ID# CK# 1001	The Photo Shop Ottumwa	Banner	\$ 31 ⁸⁰
3-12-02	ID# CK# 1002	Parkview Plaza Ottumwa	Fund Raiser Expenses (Rent Food)	231 ⁰⁸
4-12-02	ID# CK# 1003	The Ottumwa Sun Ottumwa	Ad	58 ³⁰
4-22-02	ID# CK# 1004	The Courier Ottumwa	ad	524 ⁷⁰
4-30-02	ID# CK# 1005	The Ottumwa Sun Ottumwa	ad	51 ⁷⁰
4-30-02	ID# CK# 1006	The Courier Ottumwa	ad	279 ⁷⁵
5-8-02	ID# CK# 1007	Ottumwa Sun Ottumwa	ad	51 ⁷⁰
5-16-02	ID# CK# 1008	Ottumwa Printing Ottumwa	Signs, Brochures	1862 ¹⁸
SUB-TOTAL				\$ 3091 ²¹
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
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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
5-16-02	ID# CK# 1009	The Ottumwa Sun Ottumwa	Ad	\$ 51 ⁷⁰
	ID# CK#			
SUB-TOTAL				\$ 51 ⁷⁰
TOTAL (if last page of this schedule)				\$ 3142 ⁹²

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).)