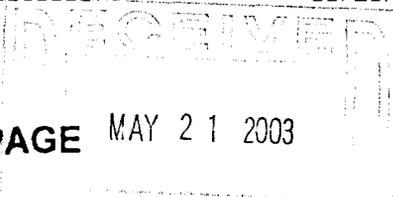


FOR INSTRUCTIONS, SEE BACK OF FORM



DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 01/98)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. # _____	_____
Indexed _____	_____
Audited _____	_____
Computer _____	_____

COMMITTEE NAME (Must be same as on Statement of Organization)  
Grow Regionally Offshoot & Wapello (GROW)

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 Slate of Candidates

Elaine Orr 281-0396 5/21/03  
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 5/19/03 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.  
(report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

Local Committees, enter Date of Election _____
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.) .....\$ 373<sup>00</sup>

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 195<sup>00</sup>

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 .....\$ 548

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B)..... 400

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) .....\$ 148<sup>00</sup>

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) \$ \_\_\_\_\_

## Sch A GROW May 19, 2003

## Report for Ethics May 19 2003

Date Recd	Last Name	First Nam	Street Address	City	State	Zip	Amount
3/12/2003	Chrystal	Curtis	240 West Manning	Ottumwa	IA	52501	\$100.00
2/18/2003	Giardino	Rick	119 Deppe Lane	Ottumwa	IA	52501	\$50.00
4/23/2003	Hohn	Dennis	125 Carter Avenue	Ottumwa	IA	52501	\$25.00
	Total						\$175.00

Sch B GROW Expenditures as of May 19, 2003

Date	Ck #	Vendor	Vendor Address	Amt Paid	Purpose
11/18/2002	110	Victory Enterprises	5200 SW 30th St, #7, Davenport, IA 52802	400.00	Radio ad buys
Total Spent				400.00	

05/21/03 01:55pm P. 004

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ELAINE ORR

Sch D GROW Bills Payable May 19, 2003

Date	Vendor	Vendor Address	Amt Due	Purpose
10/21/2002	Victory Enterprises	5200 SW 30th St, #7, Davenport, IA 52802	250.85	Balance of radio ad buys
11/4/2002	Victory Enterprises	5200 SW 30th St, #7, Davenport, IA 52802	754.35	Brochures
10/30/2002	Financial Partners	347 East Second, Ottumwa, IA 52501	26.55	Markers for signs
			1,031.75	

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ELAINE ORR