

COMMITTEE NAME: GRACE FOR SUPERVISOR

SCHEDULE D
ATTACHMENT

OCT 22 2002

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DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIC 10/14/02 REPORT

DATE INCURED	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD
3/15/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	BUSINESS CARD STOCK	\$ 13.77
5/6/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	PRINTER PAPER BRIGHT	\$ 8.47
5/8/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	PRINTSHOP SOFTWARE	\$ 31.79
5/8/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	500SHTS CARD STOCK	\$ 9.00
5/8/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	ROUND MAIL DOTS	\$ 5.82
5/9/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	STAMPS	\$ 13.60
5/10/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	ABSENTEE REPORT	\$ 1.25
5/13/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	MAILING LABELS	\$ 10.59
5/13/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	INK FOR PRINTER	\$ 34.97
5/15/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	500 SHTS CARD STOCK	\$ 9.00
5/17/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	CAMPAIGN ADS	\$ 72.90
5/24/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	STAMPS	\$ 34.00
5/30/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	STAMPS	\$ 47.60
6/1/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	THANK YOU NOTICE	\$ 18.23
6/3/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	THANK YOU NOTICE	\$ 14.00
6/25/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	BADGE-GEN. ELECTION	\$ 10.50
7/1/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	STAMPS	\$ 74.00
7/2/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	ENVELOPES-FOR RETURNS	\$ 5.05
7/2/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	STENCILS & POSTERBOARD	\$ 10.20
7/2/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	PARADE CANDY	\$ 12.70
7/5/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	PARADE CANDY	\$ 37.30
7/12/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	MARKERS	\$ 8.45
7/12/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	SAW HORSES FOR SIGNS	\$ 19.02
7/17/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	STAMPS	\$ 111.00
7/18/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	INK FOR PRINTER	\$ 34.97
7/18/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	DONATION RETURN CARDS	\$ 7.95
7/18/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	DONATION RETURN CARDS	\$ 7.95
7/18/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	ENVELOPES-FOR RETURNS	\$ 2.12
SUB-TOTAL			\$ 666.19

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DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD 10/14/02 REPORT

DATE	NAME AND ADDRESS OF PERSON TO WHOM	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR	BALANCE OWED AT CLOSE OF REPORTING
7/22/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	FUND-RAISING LETTERS	\$ 10.59
7/22/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	INK FOR PRINTER	\$ 34.97
7/22/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	DONATION RETURN CARDS	\$ 2.65
7/22/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	SIGN FOR FAIR/HDQTRS	\$ 21.20
7/22/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	STAMPS	\$ 37.00
7/23/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	STICKERS FOR THE FAIR	\$ 186.50
7/24/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	INK FOR PRINTER	\$ 34.97
8/6/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	THANK YOU NOTES	\$ 4.23
8/13/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	COWBOY CARDS	\$ 292.56
8/28/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	PAINT FOR SIGNS	\$ 14.52
9/6/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	PAINT FOR SIGNS	\$ 7.14
9/9/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	YARD SIGNS	\$ 456.92
10/14/2002	MARVIN GRACE, 830 MARKET, CARLISLE, IA	"T" POSTS 10	\$ 21.12
		SUB-TOTAL	\$ 1,124.37 ✓
		TOTAL	\$ 1,790.56 ✓

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/23/02	MARVIN GRACE 830 MARKET ST. CARLISLE, IA 50047	STAMPS	\$ 115.00
10/25/02	MARVIN GRACE 830 MARKET ST. CARLISLE, IA 50047	ADVERTISEMENT	92.34
10/25/02	MARVIN GRACE 830 MARKET ST. CARLISLE, IA 50047	STAMPS	345.00
10/26/02	MARVIN GRACE 830 MARKET ST. CARLISLE, IA 50047	STAMPS	138.00
11/12/02	MARVIN GRACE 830 MARKET ST. CARLISLE, IA 50047	ADVERTISEMENT	23.08
		ALL UNPAID BILLS THRU 10/21/02 FILING	1790.56
SUB-TOTAL			\$ 2503.98 713.42
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2503.98

*If actual figure is unknown, show "estimated" beside the figure.

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(for Schedule D)

CANDIDATE COMMITTEES NOTE:
 *Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

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2/19/04	STATE OF IOWA	CIVIL PENALTY	\$ 50.00
SUB-TOTAL			\$ 50.00
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2553.98

*If actual figure is unknown, show "estimated" beside the figure.

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