

PHONE 712-252-5337

FAX 712-252-4855

*Woodbury*

FOR INSTRUCTIONS, SEE BACK OF FORM

**DISCLOSURE SUMMARY PAGE**



<b>FORM DR-2</b> (Rev. 01/2003)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. # <u>21121</u>	
Indexed <u>3W</u>	
Audited _____	
Computer _____	

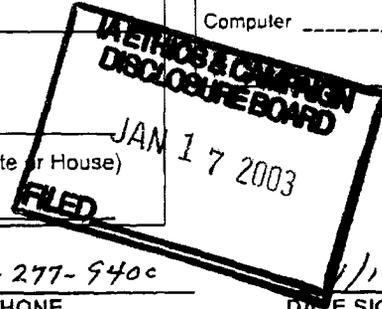
**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Woodbury County Riverboat Task Force

**IMPORTANT:** Indicate type of committee you are reporting for:  6

- ( 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 State of Candidates

**CANDIDATE COMMITTEES ONLY:**

Candidate Name _____	Political Party _____
Office Sought _____	District (if Senate or House) _____



*[Signature]*  
SIGNATURE OF TREASURER (or person filing this report)

712-277-9400  
TELEPHONE

1/17/03  
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 November 26 - January 14, 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>11/5/02</u>
County & Local Committees, enter County in which Election is held <u>Woodbury</u>

**STATEMENT OF CASH ON HAND**

<b>CASH ON HAND</b> at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount <b>MUST</b> 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 ) .....	\$ 608.76
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) .....	32,609.37
Schedule F: Loans Received total (Attach Schedule F) .....	0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....	0.00
<u>(Schedule H applies to Candidates' Committees Only)</u>	
<b>SUB-TOTAL</b> .....	\$ 33,218.13
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....	33,168.13
Schedule F: Loan Repayments total (Attach Schedule F) .....	0.00
<b>CASH ON HAND</b> at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....	\$ 50.00
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D) .....	\$ 5,569.38
<b>*IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E) .....	\$ 0.00
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F) .....	\$ 0.00

**CANDIDATE COMMITTEES ONLY:**

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES  NO

For Instructions, See Back of Form



SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Woodbury County Riverboat Task Force

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
11/26/02	ID# CK#	Belle of Sioux City Casino 501 Pierce Street, Ste. 402 Sioux City, IA 51101		\$ 417.01	<input type="checkbox"/>
12/06/02	ID# CK#	Belle of Sioux City Casino 501 Pierce Street, Ste. 402 Sioux City, IA 51101		3,505.64	<input type="checkbox"/>
12/30/02	ID# CK#	Belle of Sioux City Casino 501 Pierce Street, Ste. 402 Sioux City, IA 51101		6,230.83	<input type="checkbox"/>
1/03/03	ID# CK#	Belle of Sioux City Casino 501 Pierce Street, Ste. 402 Sioux City, IA 51101		16,209.50	<input type="checkbox"/>
1/10/03	ID# CK#	Belle of Sioux City Casino 501 Pierce Street, Ste. 402 Sioux City, IA 51101		6,246.39	<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				\$	
<b>TOTAL (if last page of this schedule)</b>				\$	32,609.37

\* 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) (See Page 2 of forms packet). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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)  
Woodbury County Riverboat Task Force

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
11/27/02	ID# CK# 1182	Betty Strong 1221 Hill Avenue Sioux City, IA 51104	Net Payroll	\$ 312.07
11/30/02	ID# CK#	U.S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	2.78
12/05/02	ID# CK# 1183	Betty Strong 1221 Hill Avenue Sioux City, IA 51104	Net Payroll	312.07
12/15/02	ID# CK# 1184	Internal Revenue Service Ogden, UT 84201	Payroll Taxes	1,643.67
12/15/02	ID# CK# 1185	Treasurer- State of Iowa IA Dept of Revenue & Finance P.O. Box 10411 Des Moines, IA 50306-0411	State Withholding Tax	244.72
12/06/02	ID# CK# 1186	Williams & Company CPA PC Suite 700 Terra Centre 600 Fourth Street P.O. Box 298 Sioux City, IA 51102-0298	Accounting Services	1,275.18
12/11/02	ID# CK# 1187	Betty Strong 1221 Hill Avenue Sioux City, IA 51104	Postage	15.16
12/12/02	ID# CK# 1188	Betty Strong 1221 Hill Avenue Sioux City, IA 51104	Net Payroll	312.06
SUB-TOTAL				\$ 4,117.71
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**

<b>SCHEDULE B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**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)

Woodbury County Riverboat Task Force

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
12/19/02	ID# CK# 1189	Betty Strong 1221 Hill Avenue Sioux City, IA 51104	Net Payroll	\$ 312.07
12/26/02	ID# CK# 1190	Betty Strong 1221 Hill Avenue Sioux City, IA 51104	Net Payroll	5,918.76
1/03/03	ID# CK# 1193	Betty Strong 1221 Hill Avenue Sioux City, IA 51104	Net Payroll	16,209.50
1/03/03	ID# CK#	Cable One P.O. Box 9001090 Louisville, KY 40290-1090	Refund of Prior Checks	-136.44
1/14/03	ID# CK# 1194	Internal Revenue Service Ogden, UT 84201	Payroll Taxes	5,293.67
1/14/03	ID# CK# 1195	Iowa Workforce Development Box 9231 Des Moines, IA 50306-9231	State Unemployment Taxes	307.20
1/14/03	ID# CK# 1196	Treasurer- State of Iowa IA Dept of Revenue & Finance P.O. Box 10411 Des Moines, IA 50306-0411	State Withholding Tax	686.48
1/14/03	ID# CK# 1198	Internal Revenue Service P.O. Box 660351 Dallas, TX 75266-0351	Federal Unemployment Tax	84.18
<b>SUB-TOTAL</b>				<b>\$ 28,675.42</b>
<b>TOTAL (if last page of this schedule)</b>				<b>\$</b>

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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 56.6(3)(i))

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

<b>SCHEDULE</b> <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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)  
 Woodbury County Riverboat Task Force

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
1/10/03	ID# CK# 1199	Williams & Company CPA PC Suite 700 Terra Centre 600 Fourth Street P.O. Box 298 Sioux City, IA 51102-0298	Accounting Services	\$ 375.00
	ID# CK#			
SUB-TOTAL				\$ 375.00
TOTAL (if last page of this schedule)				\$ 33,168.13

**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).)

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

Woodbury County Riverboat Task Force

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

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*
1/03/03	Internal Revenue Service Ogden, UT 84201	Payroll Taxes	\$ 4,492.50
1/03/03	Internal Revenue Service P.O. Box 660351 Dallas, TX 75266-0351	Federal Unemployment Tax	56.00
1/03/03	Treasurer- State of Iowa IA Dept of Revenue & Finance P.O. Box 10411 Des Moines, IA 50306-0411	State Withholding Tax	828.00
1/03/03	Iowa Workforce Development Box 9231 Des Moines, IA 50306-9231	State Unemployment Tax	192.88
		SUB-TOTAL	\$
		<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>	\$ 5,569.38

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

**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.