

DISCLOSURE SUMMARY PAGE

7001 2510 0008 4525 1562

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	975
Indexed	SW
Audited	
Computer	CL + WRS

COMMITTEE NAME (Must be same as on Statement of Organization)
POLLY BURKA CAMPAIGN #975

IMPORTANT: Indicate type of committee you are reporting for: 1
 (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

Camilla McHenry 569-243-8400 1-18-2002
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 JAN 19, 2002 REPORT FOR ANA (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) JAN 22 2002 Indicate one 2

CHECK IF AMENDMENT TO REPORT DATED PM 7-19

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 _____
 County & Local Committees, enter County in which Election is held _____

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.)

\$ 850.84

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)
 Schedule F: Loans Received total (Attach Schedule F)
 Schedule H: Total Sales of Campaign Property (Attach Schedule H)

2556.00 ✓
1500.00 ✓
- 0 -

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 4906.84

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)
 Schedule F: Loan Repayments total (Attach Schedule F)

1670.90 ✓

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$ 3235.94 ✓

UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ 813.75 ✓

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$ 1500.00 ✓

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

For Instructions, See Back of Form

SCHEDULE A (Rev. 02/96)	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)

POLLY BUKTA CAMPAIGN #976

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
1/8/01	ID# CK#	MARIAN L. ENWRIGHT 1726 S. 32ND ST CLINTON IA 52732	N/A	\$25.00
1/8/01	ID# CK#	RICHARD O'LEARY 1008 BRIAR CLIFF LANE CLINTON IA 52732	N/A	\$25.00
1/8/01	ID# CK#	UNITEMIZED CONTRIBUTIONS	N/A	\$333.00
12/12/01	ID# 8036 CK# 2121	ELECTRICAL WORKERS LOCAL UNION 145 PAC 1700-52ND AVE #A MOUNTEITH ⁶²²⁵	N/A	\$400.00
8/6/01	ID# 8202 CK# 1756	BRIDGE STRUCTURAL IRONWORKERS PAC 8000 29TH ST WEST ROCK ISLAND IL 61201	N/A	\$500.00
8/11/01	ID# CK#	JAMES & LYNETTE ANDERSON RT# 2 BOX 198J ALLEN, OK 74325	N/A	\$50.00
8/11/01	ID# CK#	ROBERT OSTERHAUS 216 AUSTIN MAQUOKETA IA 52060	N/A	\$50.00
8/11/01	ID# CK#	JAMES & PATRICIA JUDGE 3544 220TH ST DEWITT IA 52742	N/A	\$50.00
5/11/01	ID# CK#	ANN HUTCHINSON 3035 QUAIL RIDGE RD BETTENDORF IA 52722	N/A	\$50.00
8/11/01	ID# CK#	HIGHLAND B & GERRI G. NICHOLS 1954 GLENDALE RD CLINTON IA 52732	N/A	\$25.00

SUB-TOTAL

\$ 1508.00

TOTAL (if last page of this schedule)

\$

* 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

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
POLLY BUKTA CAMPAIGN #975

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
8/11/01	ID# CK#	RONALD D. OR CHARLENE GARRISON 3122 ECLIPSE ST CLINTON IA 52732	N/A	\$ 25.00
8/11/01	ID# CK#	RICHARD K OR NANCY R. ROBERTS 722 N 13TH ST CLINTON IA 52732	N/A	\$ 25.00
8/11/01	ID# CK#	R.E. MEYERS 9 WOODLAND HEIGHTS IOWA CITY IA 52240	N/A	\$100.00
8/11/01	ID# CK#	H.J. OR DOROTHY J. PRATT 806 PERSHING BLVD CLINTON IA 52732	N/A	\$ 25.00
8/11/01	ID# CK#	UNITEMIZED CONTRIBUTIONS	N/A	\$ 338.00
8/17/01	ID# CK#	MARIAN L. ENWRIGHT 726 S 32ND ST CLINTON IA 52732	N/A	\$ 25.00
8/23/01	ID# CK#	DONALD G. FLORY MD MARCIA A FLORY 900 N. 4TH ST CLINTON IA 52732	N/A	\$ 25.00
8/23/01	ID# CK#	ANN MEYER 2110 YZ PERSHING BLVD CLINTON IA 52732	N/A	\$ 20.00
9/20/01	ID# 8036 CK# 2201	ELECTRICAL WORKERS LOCAL 1700 52ND AVE STE. A #145 PAC MOLINE IL 61265	N/A	\$300.00
10/4/01	ID# 0118 CK# 1743	IOWA OPTOMETRIC ASSOCIATION 1454 30TH ST, SUITE 204 PAC WEST DES MOINE IA 50266	N/A	\$180.00
SUB-TOTAL				\$ 983.00
TOTAL (if last page of this schedule)				\$

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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)
 POLLY BURKA CAMPAIGN #975

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
10/4/01	ID# CK#	MRS H.J. PRATT 506 PERSHING BLVD CLINTON IA 52732	N/A	\$ 25.00	
11/6/01	ID# 9653 CK# 1003	NEW DEMOCRAT NETWORK 777 N. CAPITOL ST NE SUITE 410 WASHINGTON DC 20002	N/A	\$ 4000.00	
11/8/01	ID# 8036 CK# 8825	ELECTRICAL WORKERS LOCAL UNION 145 1700 52ND AVE #A MOLINE IL 61265 PAC	N/A	\$ 120.00	
	ID# CK#	UNITEMIZED CONTRIBUTIONS	N/A	\$ 20.00	
	ID# 6069 * CK#	IOWA HEALTH PAC 60750 WESTOWN PKWY WEST DES MOINES IA	N/A	< \$ 100.00 >	
	ID# 9098 CK#	TRUMAN FUND IA DEMOCRATIC PARTY 51001 FLEUR DRIVE DES MOINES IA 50321	N/A	< \$ 4000.00 >	
	ID# CK#				

* Return contribution rec'd 1-12-2000.
ck # 1082

SUB-TOTAL \$ 605.00
 TOTAL (if last page of this schedule) \$ 2556.00

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FOR INSTRUCTIONS, SEE BACK OF 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.

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

COMMITTEE NAME (Must be same as on Statement of Organization)
POLLY BUKTA CAMPAIGN COMMITTEE #975

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
11/1/01 CK# 1075	ID# CK#	IA DEMOCRATIC PARTY TRUMAN FUND DES MOINES IA 50309	DONATION	\$ 500.00
1/27/01 CK# 1076	ID# CK#	IA ETHICS BOARD 514 E. LOCUST ST DES MOINES IA 50309-1112	COMPUTER PRINT-OUT OF VOTER NAMES AND ADDRESSES	\$ 28.35
2/9/01 CK# 1077	ID# CK#	CLINTON HERALD P.O. BOX 2961 CLINTON IA 52732	ADVERTISING	\$ 75.15
2/9/01 CK# 1078	ID# CK#	U.S. CELLULAR P.O. BOX 10677 CEDAR RAPIDS IA	CELL-PHONE	\$ 65.26
3/16/01 CK# 1079	ID# CK#	U.S. CELLULAR P.O. BOX 10677 CEDAR RAPIDS IA	CELL-PHONE	\$ 55.23
5/22/01 CK# 1080	ID# CK#	U.S. CELLULAR P.O. BOX 10677 CEDAR RAPIDS IA	CELL-PHONE	\$ 91.51
* * 5/22/01 CK# 1081	ID# 8036 CK#	MOUNT ST CLARE CE BLUFF BLVD CLINTON IA 52732	ELECTION WORKER	\$ 200.00
* 6/12/01 CK# 1083	ID# CK#	U.S. CELLULAR P.O. BOX 10677 CEDAR RAPIDS IA	CELL-PHONE	\$ 62.20
SUB-TOTAL				\$ 1077.70
TOTAL (if last page of this schedule)				\$

* ck # 1082 is on ^{sch} A

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).)

* * See copy of check - s/B Electrical Workers Page 1 of 3
 #145 - refund
 of contribution rec'd 1/12/00 (for Schedule B)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)
POLLY BURKA CAMPAIGN COMMITTEE #975

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
10/30/01 CK# 1084	ID# CK#	U.S. CELLULAR P.O. BOX 10677 CEDAR RAPIDS IA	CELL-PHONE	\$ 31.23
8/6/01 CK# 1085	ID# CK#	CLINTON HERALD P.O. BOX 2961 CLINTON IA 52732	ADVERTISING	\$ 87.75
8/10/01 CK# 1086	ID# CK#	U.S. CELLULAR P.O. BOX 10677 CEDAR RAPIDS IA	CELL-PHONE	\$ 90.23
9/11/01 CK# 1087	ID# CK#	U.S. CELLULAR P.O. BOX 10677 CEDAR RAPIDS IA	CELL-PHONE	\$ 31.52
10/5/01 CK# 1088	ID# CK#	U.S. CELLULAR P.O. BOX 10677 CEDAR RAPIDS IA	CELL-PHONE	\$ 31.49
11/30/01 CK# 1089	ID# CK#	TRUMAN FUND IA DEMOCRATIC PARTY 5601 FLEUR DES MOINES IA 50321	DONATION	\$ 111.00
11/10/01 CK# 1090	ID# CK#	U.S. CELLULAR P.O. BOX 10677 CEDAR RAPIDS IA	CELL-PHONE	\$ 31.49
12/6/01 CK# 1091	ID# CK#	U.S. POST OFFICE CLINTON IA 52732	700 21¢ STAMPS USED IN MAILING FUNDRAISER INVITATIONS	\$ 147.00
SUB-TOTAL				\$ 561.71
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).)

SCHEDULE F (Rev. 02/96)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
POLLY BUKTA CAMPAIGN #975

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ - 0 -

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
5/23/01	POLLY BUKTA 604 SOUTH 32ND ST CLINTON IA 52732	CANDIDATE	\$ 1500 ⁰⁰

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL (PART I) \$ 1500⁰⁰

TOTAL CASH REPAYMENTS (PART II) \$ - 0 -
From Schedule F -- TOTAL LOANS FORGIVEN \$ - 0 -
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1500.00

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