

FORM DR-2: Disclosure Summary Page

Status: **Amended**

ID #: **1061**

Committee: **Citizens to Re-Elect Wayne Ford**

Comm Type: **State House**

Date Due: **01/19/2002**

Report Year: **2001**

Treasurer: **Bruce` L Wilson**

Primary Ph. (515)274-4413 Secondary Ph. (515)288-4742

Chair:

County: **NA**

Amended: **10/18/2002**

Statutory Due Date	01/19/2002
Adjusted Due Date	/ /
Received Date	01/23/2002
Postmark Date	01/22/2002
Amended	10/18/2002

Statement of Cash on Hand

Cash on Hand at Start of Period	\$3,195.94
Schedule A: Cash contributions Total	\$2,125.00
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$5,320.94
Schedule B: Expenditure Total	\$1,951.84
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	3,369.10

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: UnPaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$500.00

SCHEDULE A: Contributions -- Money Taken In

Sch-A

Committee Name Citizens to Re-Elect Wayne Ford		Committee ID: 1061	Statutory Due Date 01/19/2002
Status: Original		Committee Type: General Assembly Candidate	Adjusted Due Date 01/22/2002
			Received Date 01/23/2002
			Postmark Date 01/22/2002
			Amended / /

Date Received	Comm. ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
11/01/2001	Chk: 10804	Autry/Pederson, James/Sally A. 5007 Woodland Des Moines, IA 50312	None	\$100.00
[#120]	EXPLANATION: Individual contributin			

11/01/2001	Chk: 3975	Bates, Richard A. 2118 Willowmere Des Moines, IA 50321	None	\$100.00
[#119]	EXPLANATION: Individual Contribution			

11/01/2001	Chk: 02789	Bowman, James E. 3663 Grand Ave Unit 803 Des Moines, IA 50312	None	\$25.00
[#117]	EXPLANATION: Individual contribution			

11/01/2001	Chk: 2340	Greene, Franklin D. 3804 Timberline Dr West Des Moines, IA 50265	None	\$200.00
[#121]	EXPLANATION: Individual contribution			

11/01/2001	ID#: 8304 Chk: 5096	Merck & Company, Inc. PAC 601 Pennsylvania Ave. NW North Bldg, Suite 1200 Washington, DC 20004		\$100.00
[#122]				

11/01/2001	Chk: 2577	Versackas MD, Michael J. 1212 Pleasant St Suite 301 Des Moines, IA 503091469	None	\$25.00
[#118]	EXPLANATION: Individual contribution			

12/17/2001	Chk: 7518	Conlin, James S. 6116 SW McKinley Des Moines, IA 50321	None	\$500.00
[#124]				

12/17/2001	Chk: 6013	Palmer, David/Patrica 213 SW Flynn Dr Ankeny, IA 50021	None	\$50.00
[#123]				

	Fundraiser	Regular	Total
Sub-Total	\$0.00	\$1,100.00	\$1,100.00

Note:  "Flag" symbolizes information entered by IECDB Auditor.

SCHEDULE A: Contributions -- Money Taken In

Sch-A

Committee Name Citizens to Re-Elect Wayne Ford	Committee ID: 1061	Statutory Due Date	01/19/2002
		Adjusted Due Date	01/22/2002
Status: Original	Committee Type: General Assembly Candidate	Received Date	01/23/2002
		Postmark Date	01/22/2002
		Amended	/ /

Date Received	Comm. ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
12/17/2001 [#126]	Chk: 9245	Strickland, Fred W. 4910 Cointry Club Blvd Des Moines, IA 50312	None	\$100.00
12/17/2001 [#125]	Chk: 1472	Triplett, Michael S. 811 Burr Oaks Dr No1002 West Des Moines, IA 50266	None	\$0.00
12/27/2001 [#133]	Chk: 5513	Bookey, Harry 400 Locust St suite 690 Des Moines, IA 503092331	None	\$250.00
12/27/2001 [#131]	ID#: 6033 Chk: 1755	EMC Co. Political Action Committee for Responsible State Gov. 404 Mulberry St Des Moines, IA 50309	None	\$125.00
12/27/2001 [#130]	Chk: 2114	England, David C. 2006 S Ankeny Blvd Ankeny, IA 50021	None	\$100.00
12/27/2001 [#128]	Chk: 2032	Halloran, Kathleen 210 - 1 NW Georgetown Blvd Ankeny, IA 50021	None	\$50.00
12/27/2001 [#134]	ID#: 6146 Chk: 1357	Homebuilders Association PAC 9001 Hickman Rd., Suite 210 Des Moines, IA 50322		\$150.00
12/27/2001 [#127]	Chk: 232	Johnson, Brian E. Des Moines, IA 50310	None	\$50.00

Sub-Total	Fundraiser	Regular	Total
	\$0.00	\$825.00	\$825.00

Note:  "Flag" symbolizes information entered by IECDB Auditor.

SCHEDULE A: Contributions -- Money Taken In

Sch-A

Committee Name Citizens to Re-Elect Wayne Ford		Committee ID: 1061	Statutory Due Date 01/19/2002
Status: Original		Committee Type: General Assembly Candidate	Adjusted Due Date 01/22/2002
			Received Date 01/23/2002
			Postmark Date 01/22/2002
			Amended / /

Date Received	Comm. ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
12/27/2001 [#132]	ID#: 6046 Chk: 3404	Justice For All Political Action Committee 218 Sixth Avenue Suite 526 Des Moines, IA 503094010		\$100.00

12/27/2001 [#129]	Chk: 5196	Kimball, William 6917 Capital View Cr Johnston, IA 50131	None	\$100.00
----------------------	-----------	--	------	-----------------

	Fundraiser	Regular	Total
Sub-Total	\$0.00	\$200.00	\$200.00
Report Total	\$0.00	\$2,125.00	\$2,125.00

Note:  "Flag" symbolizes information entered by IECDB Auditor.

SCHEDULE B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens to Re-Elect Wayne Ford		Committee ID: 1061	Statutory Due Date 01/19/2002
Status: Original		Committee Type: General Assembly Candidate	Adjusted Due Date 01/22/2002
			Received Date 01/23/2002
			Postmark Date 01/22/2002
			Amended / /

Date Received	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made Purpose: Description of Transaction	Amount Expended
01/22/2001 [#135]	Chk: 1243	Pratt Audio-Visual & Video Corporation 200 Third Ave SW Cedar Rapids, IA 52404 PURPOSE: Fund-raiser (holding): Audio-Visual equipment for Sept Fund raiser	\$91.50
02/28/2001 [#136]	Chk: 1244	US Postal Service Main Branch Des Moines, IA 50309 PURPOSE: Postage, Shipping, Delivery: mailing	\$34.00
03/24/2001 [#137]	Chk: 1245	Hotel Fort Des Moines 1000 Walnut St Des Moines, IA 50309 PURPOSE: Gifts Or Meals For Volunteers: \$505.64 Hotel Room Charges for 2 out-of-town attendees of 2000 Brown Black Forum . Miguel Cantu and Tarik Ross. \$200.27 dinner with press corp prior to 2000 Brown/Black For	\$705.91
06/10/2001 [#138]	Chk: 1246	JTM Multimedia Inc PO Box 1744 Des Moines, IA 50306 PURPOSE: Advertising: Brown Black Presidential Forum Webhosting - sponsored by Rep. Wayne Ford	\$89.85
07/31/2001 [#139]	Chk: 1248	US Postal Service Main Branch Des Moines, IA 50309 PURPOSE: Postage, Shipping, Delivery: 500 stamps for constituent mailing	\$170.00
08/10/2001 [#140]	Chk: 1250	Abdar-Rashid, Khalid 1410 Sixth Ave Des Moines, IA 50314 PURPOSE: Hq Expenses: 10 hours work developing database for future constituent mailings, sending out letters.	\$100.00
08/31/2001 [#142]		West Bank PO Box 65020 West Des Moines, IA 502650020 PURPOSE: Miscellaneous Or Unitemized: Check printing charge	\$23.75
10/05/2001 [#141]	Chk: 1251	JTM Multimedia Inc PO Box 1744 Des Moines, IA 50306 PURPOSE: Advertising: 2 qtrs website hosting for Brown Black Presidential Forum website and Rep Wayne Ford website	\$417.45

Sub-Total **\$1,632.46**

Note:  "Flag" symbolizes information entered by IECDB Auditor.

SCHEDULE B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens to Re-Elect Wayne Ford		Committee ID: 1061	Statutory Due Date	01/19/2002
Status: Original		Committee Type: General Assembly Candidate	Adjusted Due Date	01/22/2002
			Received Date	01/23/2002
			Postmark Date	01/22/2002
			Amended	/ /

Date Received	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made Purpose: Description of Transaction	Amount Expended
12/01/2001	Chk: 1252	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	\$183.38
[#143]		PURPOSE: Printing & Reproduction: 1000 Letterhead, envelopes and set-up	

12/27/2001	Chk: 1253	US Postal Service Main Branch Des Moines, IA 50309	\$136.00
[#144]		PURPOSE: Postage, Shipping, Delivery: Invitations to January Fund raiser	

Sub-Total	\$319.38
Report Total	\$1,951.84

Note:  "Flag" symbolizes information entered by IECDB Auditor.

SCHEDULE H (part 1): On-Going Inventory of Campaign Property

Sch-H(1)

Committee Name
Citizens to Re-Elect Wayne Ford

Statutory Due Date	01/19/2002
Adjusted Due Date	01/22/2002
Received Date	01/23/2002
Postmark Date	01/22/2002
Amended	/ /

ID #: **1061**

Status: **Original**

Comm Type: **General Assembly Candidate**

DATE PURCHASED (from Schedule B) OR DATE RECEIVED (from Schedule E)	DESCRIPTION OF PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	CURRENT ESTIMATED FAIR MARKET VALUE THIS REPORT
10/14/1998 #13	Check printing charge	Purchase Price \$892.48	Current Value \$500.00
<input type="checkbox"/> 04/02/2002: Description s/b "PC" - Linda Ande			

10/14/1998 #14	Check printing charge	Purchase Price \$892.48	Current Value \$0.00
<input type="checkbox"/> 04/02/2002: duplication - reduced to zero by auditor - Linda Ande			

10/14/1998 #21	Check printing charge	Purchase Price \$892.48	Current Value \$0.00
<input type="checkbox"/> 04/02/2002: duplication - reduced to zero by auditor - Linda Ande			

10/14/1998 #97	Check printing charge	Purchase Price \$892.48	Current Value \$0.00
<input type="checkbox"/> 04/02/2002: duplication - reduced to zero by auditor - Linda Ande			

10/14/1998 #116	Check printing charge	Purchase Price \$892.48	Current Value \$0.00
<input type="checkbox"/> 04/02/2002: duplication - reduced to zero by auditor - Linda Ande			

Sub-Total **\$500.00**

Note: "Flag" symbolizes information entered by IECDB Auditor.

SCHEDULE H (part 1): On-Going Inventory of Campaign Property

Sch-H(1)

Committee Name
Citizens to Re-Elect Wayne Ford

Statutory Due Date	01/19/2002
Adjusted Due Date	01/22/2002
Received Date	01/23/2002
Postmark Date	01/22/2002
Amended	/ /

ID #: **1061** Status: **Original** Comm Type: **General Assembly Candidate**

DATE PURCHASED (from Schedule B) OR DATE RECEIVED (from Schedule E)	DESCRIPTION OF PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	CURRENT ESTIMATED FAIR MARKET VALUE THIS REPORT
10/14/1998 #145	Check printing charge	Purchase Price \$892.48	Current Value \$0.00
 04/02/2002: duplication - reduced to zero by auditor - Linda Ande			

Sub-Total	\$0.00
Report Total	\$500.00

Note:  "Flag" symbolizes information entered by IECDDB Auditor.