

# DISCLOSURE SUMMARY PAGE

<b>FORM DR-2</b> (Rev. 01/98)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	57
Indexed	SW
Audited	9-9-03
Computer	CL + WRS

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
REELECTION OF WALLY HORN 57

**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

Jerry D. Fraker 319-365-2182 JAN 11 2002  
**SIGNATURE OF TREASURER** (or person filing this report) **TELEPHONE** **DATE SIGNED** 01-03-02

**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 1-19-02 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one  2

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
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.) .....\$ 7,656.99

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 650.00

Schedule F: Loans Received total (Attach Schedule F) ..... 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... 0

(Schedule H applies to Candidates' Committees Only)

**SUB-TOTAL.....\$** 8,306.99

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 4,535.49

Schedule F: Loan Repayments total (Attach Schedule F) ..... 0

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....\$ 3,771.50

<b>UNPAID BILLS</b> (From Schedule D - Attach Schedule D) .....	\$	<u>0</u>
<b>IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E) .....	\$	<u>0</u>
<b>OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F) .....	\$	<u>0</u>

**CANDIDATE COMMITTEES ONLY:**

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

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H) \$ 70

For instructions, See Back of Form

SCHEDULE <b>A</b> (Rev. 08/97)	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) **57**  
**REELECTION of WALLY HORN COMMITTEE**

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(8), 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	Y IF FOR FUND-RAISER INCOME
✓ 11-15-01	ID# 6411 CHK 1139	MCI IOWA PAC 707-17TH ST SUITE, 3600 DENVER, CO 80202-3436		\$ 100.00	
✓ 12-06-01	ID# 6059 CHK 2152	IA COMMITTEE of AUTO RETAILERS 1111 OFFICE PK RD. WEST DES MOINES, IA 50265		100.00	
✓ 12-06-01	ID# 8194 CHK 4817	HOUSE PAC 2700 SANDERS RD. PROSPECT HEIGHTS, IL 60070		200.00	
0 12-20-01	ID# CHK	CRAIG H. NELSON 8620 TITLEIST CIRCLE LAS VEGAS, NEVADA 89117		100.00	
12-20-01	ID# CHK	TED TOWNSEND 2425 HUBBELL AVE DM, IA 50317		150.00	
	ID# CHK				

SUB-TOTAL

\$  
\$ 650.00

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.

**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>B</b> (Rev. 08/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization) 57  
**REELECTION OF WALLY HORN COMMITTEE**

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)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
2-15-01	ID# CK#	CR GAZETTE	SURVEY	2	\$ 629.27
2-23-01	ID# CK#	LINN COUNTY DEMOCRATS CEDAR RAPIDS, IA	DONATION	1	200.00
3-9-01	ID# CK#	WALLY HORN 101 STONEY PT. Rd SW CEDAR RAPIDS, IA 52404	REIMBURSEMENT FOR TRAVEL & LODGING AT DEMO LEG. CAMPAIGN COMM IN WASHINGTON, DC	3	731.98
3-29-01	ID# CK#	WALLY HORN 101 STONEY PT Rd SW CR, IA 52404	REIMBURSEMENT for TRAVEL & LODGING AT DEMO. LEG. CAMPAIGN COMM. IN WASHINGTON D.C.	3	653.56
4-22-01	ID# CK#	WALLY HORN 101 STONEY PT Rd SW CR, IA 52404	ENVELOPES & POSTAGE FOR SURVEY	2	76.91
8-5-01	ID# CK#	WALLY HORN 101 STONEY PT Rd SW CR, IA 52404	620 MILES @ .31 plus room, registration and food for MIDWEST LEG. CONF	3	910.80
11-30-01	ID# CK#	JEFFERSON H.S 1243-20TH ST SW CR, IA 52404	AD IN FOOTBALL PROGRAM	1	185.00
<b>SUB-TOTAL</b>					<b>\$ 3387.52</b>
<b>TOTAL (if last page of this schedule)</b>					<b>\$</b>

3/1-3/3  
3/22-3/2

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

\*Campaign funds may be used only for:  
 (1) campaign purposes,  
 (2) constituency expenses, and  
 (3) educational and other expenses associated with duties of office.  
 Please insert the applicable number in the category column for each expenditure.

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).)

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

SCHEDULE <b>B</b> (Rev. 08/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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COMMITTEE NAME (Must be same as on Statement of Organization)					
REFLECTION OF WALLY HOAN COMMITTEE 57					
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)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
12/06/01	ID# CK# 569	POSTMASTER CEDAR RAPIDS, IA	200 STAMPS		\$ 68.00
12/07/01	ID# CK# 570	JULIE SIMON 1026 EAST 9TH ST DM, IA 50316-2910	POSTAGE & POSTAL SUPPLIES		145.35
12/20/01	ID# CK#	WALLY HOAN 101 STONEY PT RD SW CR, IA 52404	REIMBURSEMENT FOR LODGING MEALS + TAXI FOR DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE BOARD MTC		416.23
12/20/01	ID# CK#	WALLY HOAN 101 STONEY PT RD SW CR, IA 52404	REIMBURSEMENT FOR MILEAGE 461 @ .30, LODGING, MEALS AT BUSINESS CENTER OF STATE GOVT BLDG MTC		395.12
12/29/01	ID# CK#	CONNIE CLARK 108 ROCKVALLEY LN. NW CR, IA 52405	FUND RAISING MAILING 220 STAMPS		74.80
5/12/01	ID# CK#	GAZETTE 501-3RD AVE SE CR, IA	BALANCE OF SURVEY COSTS		48.47
	ID# CK#				
SUB-TOTAL					1,147.97
TOTAL (if last page of this schedule)					<del>1,147.97</del> 4,535.49

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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 56.8(3)(i).)

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

COMMITTEE NAME (Must be same as on Statement of Organization) **57**  
**REELECTION OF WALLY HOAN COMMITTEE**

1-03-02

SCHEDULE **H** CAMPAIGN PROPERTY  
 (Rev. 02/96)

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

CHECK THIS BOX IF AMENDING FORM

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
12-15-98	LAPTOP COMPUTER	4,319	950
12-15-98	PAINTER	681	#20

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 70

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_ TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_

If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

Page 1 of 1 Pages (For Schedule H)