

FORM DR2: Disclosure Summary Page

<i>Statutory Due Date</i>	01/19/2002
<i>Adjusted Due Date</i>	01/22/2002
<i>Received Date</i>	01/16/2002
<i>Postmark Date</i>	/ /
<i>Amended</i>	/ /

ID #: **1238**Committee: **Langston for Senate**Comm Type: **General Assembly Candidate**Date Due: **01/19/2002**Report Year: **2000**Treasurer: **Robert D. Buckley (515) 277-1735**Chair: **Mary Grefe (515) 271-6817**

County:

Election Date: **11/07/2000****Statement of Cash On Hand**

Cash On Hand at Start of Period	\$5,552.90
Schedule A: Cash Contributions Total	\$5,477.28
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$11,030.18
Schedule B: Expenditures Total	\$11,030.18
Schedule F: Cash Loan Repayments	\$0.00
Cash on Hand At End of Period	\$0.00

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	\$0.00
Schedule F: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	Yes
Schedule H: Campaign Property Value	\$0.00

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

SCHEDULE A: Contributions -- Money Taken In

Sch-A

Committee Name Langston for Senate	Committee ID: 1238	Statutory Due Date	01/19/2002
		Adjusted Due Date	01/22/2002
Status: Original	Committee Type: General Assembly Candidate	Received Date	01/16/2002
		Postmark Date	/ /
		Amended	/ /

Date Received	Comm. ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
01/15/2001 [#1549]	Chk: 8696	Gaulke, Clinton F. 4117 46th Street Des Moines, IA 50310	None	\$10.00

01/31/2001 [#1559]		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$1.01
EXPLANATION: Interest earned/received				

02/24/2001 [#1610]	Chk: 2565	Bissinger, Christine K. 5032 Allison Ave. Des Moines, IA 50310	None	\$100.00
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02/25/2001 [#1611]	Chk: 15697	Quest Des Moines, IA	None	\$997.50
EXPLANATION: Reimbursement of telephone deposit				

02/28/2001 [#1586]		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$0.91
EXPLANATION: Interest earned/received				

03/30/2001 [#1587]		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$1.01
EXPLANATION: Interest earned/received				

04/30/2001 [#1574]		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$0.97
EXPLANATION: Interest earned/received				

05/31/2001 [#1597]		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$0.71
EXPLANATION: Interest earned/received				

	Fundraiser	Regular	Total
Sub-Total	\$0.00	\$1,112.11	\$1,112.11

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

SCHEDULE A: Contributions -- Money Taken In

Sch-A

Committee Name Langston for Senate	Committee ID: 1238	Statutory Due Date 01/19/2002
		Adjusted Due Date 01/22/2002
		Received Date 01/16/2002
		Postmark Date / /
Status: Original	Committee Type: General Assembly Candidate	Amended / /

Date Received	Comm. ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
06/29/2001		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$0.68
[#1589]	EXPLANATION: Interest earned/received			

07/31/2001		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$0.65
[#1613]	EXPLANATION: Interest earned/received			

08/31/2001		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$0.59
[#1591]	EXPLANATION: Interest earned/received			

09/28/2001		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$0.40
[#1594]	EXPLANATION: Interest earned/received			

10/31/2001		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$0.11
[#1595]	EXPLANATION: Interest earned/received			

11/30/2001		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$0.06
[#1601]	EXPLANATION: Interest earned/received			

12/17/2001		Post Master Des Moines, IA	None	\$4,362.61
[#1602]	Chk: 0252197	EXPLANATION: Reimbursement of funds from postage account		

12/31/2001		Wells Fargo 666 Walnut Street Des Moines, IA 50309	None	\$0.07
[#1612]	EXPLANATION: Interest earned/received			

	Fundraiser	Regular	Total
Sub-Total	\$0.00	\$4,365.17	\$4,365.17
Report Total	\$0.00	\$5,477.28	\$5,477.28

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

SCHEDULE B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Langston for Senate	Committee ID: 1238	Statutory Due Date 01/19/2002
		Adjusted Due Date 01/22/2002
		Received Date 01/16/2002
		Postmark Date / /
Status: Original	Committee Type: General Assembly Candidate	Amended / /

Date Received	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made Purpose: Description of Transaction	Amount Expended
01/15/2001 [#1545]	Chk: 1293	A.T. & T. Des Moines, IA PURPOSE: Hq Expenses: Long Distance Service	\$184.94
01/15/2001 [#1548]	Chk: 1296	Bankers Leasing Company 10052 Justin Drive Suite A PO Box 7740 Des Moines, IA 50322 PURPOSE: Hq Expenses: Monthly Copier Lease	\$105.26
01/15/2001 [#1544]	Chk: 1292	Color FX Marketing 5085 N E 17th Des Moines, IA 50313 PURPOSE: Other Expenditure: Data Processing of Campaign Mailers	\$166.78
01/15/2001 [#1546]	Chk: 1294	NetINS 4201 Corporate Drive West Des Moines, IA 50266 PURPOSE: Other Expenditure: Monthly Website Fee	\$25.00
01/15/2001 [#1547]	Chk: 1295	Quest Des Moines, IA PURPOSE: Hq Expenses: Local Phone Service	\$199.48
01/18/2001 [#1560]	Chk: 1297	Quest Des Moines, IA PURPOSE: Hq Expenses: Local Phone Service	\$5.25
01/22/2001 [#1561]	Chk: 1298	I'll Make Me A World Des Moines, IA PURPOSE: Charitable Contributions:	\$250.00
01/24/2001 [#1564]	Chk: 1299	Des Moines Presbytery Des Moines, IA PURPOSE: Charitable Contributions: Berlin, El Salvador Flood Relief	\$100.00

Sub-Total **\$1,036.71**

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

SCHEDULE B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Langston for Senate	Committee ID: 1238	Statutory Due Date 01/19/2002
		Adjusted Due Date 01/22/2002
		Received Date 01/16/2002
		Postmark Date / /
Status: Original	Committee Type: General Assembly Candidate	Amended / /

Date Received	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made Purpose: Description of Transaction	Amount Expended
01/25/2001 [#1562]	Chk: 1300	Keefer, Joe 2907 Caulder Ave. Des Moines, IA 50321 PURPOSE: Consultant Services: Election analyzation	\$500.00
01/31/2001 [#1563]		Wells Fargo 666 Walnut Street Des Moines, IA 50309 PURPOSE: Bank Charges:	\$7.42
02/15/2001 [#1566]	Chk: 1302	Bankers Leasing Company 10052 Justin Drive Suite A PO Box 7740 Des Moines, IA 50322 PURPOSE: Hq Expenses: Monthly copier lease	\$210.52
02/15/2001 [#1565]	Chk: 1301	Capitol Resources 1842 400th Avenue Brooklyn, IA 52211 PURPOSE: Consultant Services: Fundraising commission	\$293.04
02/15/2001 [#1567]		Unitemized PURPOSE: Miscellaneous Or Unitemized: Copies of disclosure report	\$1.35
02/18/2001 [#1568]	Chk: 1304	Miss Vicki's Foods 1807 E. 13th Street Des Moines, IA 50316 PURPOSE: Gifts Or Meals For Volunteers: Food for thank you party for volunteers	\$250.00
02/18/2001 [#1569]	Chk: 1305	The Cottage Des Moines, IA PURPOSE: Other Expenditure: Cottage rental for volunteer thank you party	\$334.36
02/19/2001 [#1571]	Chk: 1307	Bankers Leasing Company 10052 Justin Drive Suite A PO Box 7740 Des Moines, IA 50322 PURPOSE: Hq Expenses: Monthly copier lease	\$105.26

Sub-Total **\$1,701.95**

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

SCHEDULE B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Langston for Senate	Committee ID: 1238	Statutory Due Date	01/19/2002
		Adjusted Due Date	01/22/2002
		Received Date	01/16/2002
		Postmark Date	/ /
		Amended	/ /
Status: Original	Committee Type: General Assembly Candidate		

Date Received	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made Purpose: Description of Transaction	Amount Expended
02/19/2001	Chk: 1306	Christian Brother of Iowa Des Moines, IA	\$100.00
[#1570]	PURPOSE: Charitable Contributions: Contribution		

02/28/2001		Wells Fargo 666 Walnut Street Des Moines, IA 50309	\$7.42
[#1584]	PURPOSE: Bank Charges: Monthly Service Fees		

03/30/2001		Wells Fargo 666 Walnut Street Des Moines, IA 50309	\$7.42
[#1585]	PURPOSE: Bank Charges: Monthly Service Fees		

04/17/2001	Chk: 1308	Bankers Leasing Company 10052 Justin Drive Suite A PO Box 7740 Des Moines, IA 50322	\$125.26
[#1572]	PURPOSE: Hq Expenses: Monthly copier lease		

04/30/2001		Wells Fargo 666 Walnut Street Des Moines, IA 50309	\$7.42
[#1576]	PURPOSE: Bank Charges: Service charges		

05/21/2001	Chk: 1309	Bankers Leasing Company 10052 Justin Drive Suite A PO Box 7740 Des Moines, IA 50322	\$105.26
[#1573]	PURPOSE: Hq Expenses: Monthly copier lease		

05/21/2001	Chk: 1311	Christian Printers 1411 21st St. Des Moines, IA 50311	\$426.60
[#1578]	PURPOSE: Printing & Reproduction: To pay for in-kind contributions received from the vendor on 7/31/00 (\$200.00), 11/3/00 (\$116.60), and 11/8/00 (\$110.00).		

05/21/2001	Chk: 1310	NetINS 4201 Corporate Drive West Des Moines, IA 50266	\$25.00
[#1577]	PURPOSE: Advertising: Monthly website hosting service		

Sub-Total **\$804.38**

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

SCHEDULE B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Langston for Senate	Committee ID: 1238	Statutory Due Date	01/19/2002
		Adjusted Due Date	01/22/2002
		Received Date	01/16/2002
		Postmark Date	/ /
		Amended	/ /
Status: Original	Committee Type: General Assembly Candidate		

Date Received	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made Purpose: Description of Transaction	Amount Expended
05/31/2001 [#1598]		Wells Fargo 666 Walnut Street Des Moines, IA 50309 PURPOSE: Bank Charges: Monthly Service Fees	\$7.42
06/29/2001 [#1590]		Wells Fargo 666 Walnut Street Des Moines, IA 50309 PURPOSE: Bank Charges: Monthly Service Fees	\$7.42
07/05/2001 [#1581]	Chk: 1314	Bankers Leasing Company 10052 Justin Drive Suite A PO Box 7740 Des Moines, IA 50322 PURPOSE: Hq Expenses: Monthly copier lease	\$105.26
07/05/2001 [#1579]	Chk: 1312	NetINS 4201 Corporate Drive West Des Moines, IA 50266 PURPOSE: Advertising: Monthly Website Hosting Service	\$83.06
07/05/2001 [#1580]	Chk: 1313	NetINS 4201 Corporate Drive West Des Moines, IA 50266 PURPOSE: Advertising: Prepayment of 4 months of website service	\$100.00
07/31/2001 [#1614]		Wells Fargo 666 Walnut Street Des Moines, IA 50309 PURPOSE: Bank Charges: Monthly Bank Fees	\$7.42
08/31/2001 [#1592]		Wells Fargo 666 Walnut Street Des Moines, IA 50309 PURPOSE: Bank Charges: Monthly Service Fees	\$7.42
09/14/2001 [#1583]	Chk: 1316	Bankers Leasing Company 10052 Justin Drive Suite A PO Box 7740 Des Moines, IA 50322 PURPOSE: Hq Expenses: 2 Months Lease Payment on Copier	\$220.52

Sub-Total **\$538.52**

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

SCHEDULE B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Langston for Senate	Committee ID: 1238	Statutory Due Date	01/19/2002
		Adjusted Due Date	01/22/2002
Status: Original	Committee Type: General Assembly Candidate	Received Date	01/16/2002
		Postmark Date	/ /
		Amended	/ /

Date Received	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made Purpose: Description of Transaction	Amount Expended
09/15/2001 [#1582]	Chk: 1315	Bankers Leasing Company 10052 Justin Drive Suite A PO Box 7740 Des Moines, IA 50322 PURPOSE: Hq Expenses: 2 Months Lease Payment on Copier	\$220.52
09/28/2001 [#1593]		Wells Fargo 666 Walnut Street Des Moines, IA 50309 PURPOSE: Bank Charges: Monthly Service Fees	\$7.42
10/31/2001 [#1596]		Wells Fargo 666 Walnut Street Des Moines, IA 50309 PURPOSE: Bank Charges: Monthly Service Fees	\$7.42
11/18/2001 [#1599]	Chk: 1317	Bankers Leasing Company 10052 Justin Drive Suite A PO Box 7740 Des Moines, IA 50322 PURPOSE: Hq Expenses: Monthly Lease Payment for Copier	\$105.26
11/18/2001 [#1600]	Chk: 1318	NetINS 4201 Corporate Drive West Des Moines, IA 50266 PURPOSE: Advertising: Monthly Website Hosting Service	\$46.57
11/30/2001 [#1603]		Wells Fargo 666 Walnut Street Des Moines, IA 50309 PURPOSE: Bank Charges: Monthly Service Fees	\$7.42
12/16/2001 [#1604]	Chk: 1319	Bankers Leasing Company 10052 Justin Drive Suite A PO Box 7740 Des Moines, IA 50322 PURPOSE: Hq Expenses: Monthly copier lease payment	\$105.26
12/17/2001 [#1605]	Chk: 1320	Millie, Stefani K. 3105 EP True Pkwy Apt. 305 West Des Moines, IA 50265 PURPOSE: Professional Fees: Bookkeeping	\$1,000.00

Sub-Total **\$1,499.87**

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

SCHEDULE B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Langston for Senate	Committee ID: 1238	Statutory Due Date 01/19/2002
		Adjusted Due Date 01/22/2002
		Received Date 01/16/2002
		Postmark Date / /
Status: Original	Committee Type: General Assembly Candidate	Amended / /

Date Received	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made Purpose: Description of Transaction	Amount Expended
12/31/2001 [#1606]	Chk: 1321	Convalscent Home for Children, Inc. 5900 Pioneer Parkway Johnston, IA 50131 PURPOSE: Charitable Contributions: Donation to the foundation	\$500.00
12/31/2001 [#1620]	Chk: 1327	Gateway Dance Theater 1225 Stephenson Way Des Moines, IA 50314 PURPOSE: Charitable Contributions: Donation to the Gateway Dance Theater group - c/o Penny Ferguson	\$250.00
12/31/2001 [#1608]	Chk: 1322	Greater Des Moines Community Foundation 1915 Grand Avenue Des Moines, IA 50309 PURPOSE: Charitable Contributions: Donation to the Larry Carter Scholarship Fund	\$500.00
12/31/2001 [#1622]	Chk: 1329	Millie, Stefani K. 3105 EP True Pkwy Apt. 305 West Des Moines, IA 50265 PURPOSE: Professional Fees: Bookkeeping	\$425.20
12/31/2001 [#1617]	Chk: 1324	NetINS 4201 Corporate Drive West Des Moines, IA 50266 PURPOSE: Advertising: Final Payment of website fee	\$16.13
12/31/2001 [#1621]	Chk: 1328	Omega Psi Phi - Mu Omicron Chapter 3012 Southern Hills Drive Des Moines, IA 50321 PURPOSE: Charitable Contributions: Donation to the fraternity - c/o Ron Mells	\$250.00
12/31/2001 [#1618]	Chk: 1325	Partners in Economic Progress 700 Locust Street Suite 303 Des Moines, IA 50309 PURPOSE: Charitable Contributions: Donation to Partners in Economic Progress - c/o Steve Johnson	\$1,000.00
12/31/2001 [#1619]	Chk: 1326	Polk County Republican Central Committee 1124 Grand Ave. Des Moines, IA 50309 PURPOSE: Political Contribution: Contribution	\$2,000.00

Sub-Total **\$4,941.33**

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

SCHEDULE B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Langston for Senate	Committee ID: 1238	Statutory Due Date 01/19/2002
		Adjusted Due Date 01/22/2002
		Received Date 01/16/2002
		Postmark Date / /
Status: Original	Committee Type: General Assembly Candidate	Amended / /

Date Received	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made Purpose: Description of Transaction	Amount Expended
12/31/2001	Chk: 1323	St. Paul Africian Methodist Eps. Church 01 Day Street Des Moines, IA 50312	\$500.00
[#1607]		PURPOSE: Dissolution Distribution: Donation to Church - c/o Rev. Derek Bastian	

12/31/2001		Wells Fargo 666 Walnut Street Des Moines, IA 50309	\$7.42
[#1615]		PURPOSE: Bank Charges: Monthly Bank Fees	

Sub-Total	\$507.42
Report Total	\$11,030.18

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

SCHEDULE G: Expenditures By Consultant

ID #: **1238**

Status: **Original**

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

Comm Type **General Assembly Candidate**
 Committee **Langston for Senate**

PART I - Name and Address of Consultant

#15

Name of Consultant Keefer, Joe	Contract Period From: 10/01/200 To: 01/31/200	Estimates of Performance Analyzation of election results. No unreimbursed expenses.
Mailing Address 2907 Caulder Ave. Des Moines IA 50321	Total Anticipated Compensation for Performance \$500.00	

PART II - Itemized Breakdown of Unreimbursed Expenses Paid By Consultant To Others In Performing Services of Contract

DATE EXPENDED (MM/DD/YY)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
/ /			\$0.00
#0			

Page Total

\$0.00

SCHEDULE G: Expenditures By Consultant

ID #: **1238**

Status: **Original**

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

Comm Type **General Assembly Candidate**
 Committee **Langston for Senate**

PART I - Name and Address of Consultant

#16

Name of Consultant Capitol Resources	Contract Period From: 11/08/200 To: 02/15/200	Estimates of Performance Mailing Services - mailing, stuffing envelopes. No unreimbursed expenses paid by consultant.
Mailing Address 1842 400th Avenue Brooklyn IA 52211	Total Anticipated Compensation for Performance \$293.04	

PART II - Itemized Breakdown of Unreimbursed Expenses Paid By Consultant To Others In Performing Services of Contract

DATE EXPENDED (MM/DD/YY)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
/ /			\$0.00
#0			

Page Total	\$0.00
Report Total	\$0.00

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

Sch-H(1)

Committee Name
Langston for Senate

Statutory Due Date	01/19/2002
Adjusted Due Date	01/22/2002
Received Date	01/16/2002
Postmark Date	/ /
Amended	/ /

ID #:1238

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
03/06/2000 #294	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$1,464.60	Current Value \$0.00

04/25/2002: duplication - software error - Linda Ande

03/06/2000 #390	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$1,464.60	Current Value \$0.00
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04/25/2002: duplication - software error - Linda Ande

03/06/2000 #484	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$1,464.60	Current Value \$0.00
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04/25/2002: duplication - software error - Linda Ande

03/06/2000 #705	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$1,464.60	Current Value \$0.00
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04/25/2002: duplication - software error - Linda Ande

03/06/2000 #1196	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$1,464.60	Current Value \$0.00
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04/25/2002: should be PC, Palm Pilot, Keyboard, Monitor, Scanner, Intellisync - Linda Ande

Sub-Total **\$0.00**

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

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

Sch-H(1)

Committee Name
Langston for Senate

Statutory Due Date	01/19/2002
Adjusted Due Date	01/22/2002
Received Date	01/16/2002
Postmark Date	11
Amended	11

ID #:1238

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
03/06/2000 #1436	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$1,464.60	Current Value \$0.00

04/25/2002: software duplication error - Linda Ande

03/15/2000 #304	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$504.01	Current Value \$0.00
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04/25/2002: software duplication error - Linda Ande

03/15/2000 #391	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$504.01	Current Value \$0.00
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04/25/2002: software duplication error - Linda Ande

03/15/2000 #485	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$504.01	Current Value \$0.00
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04/25/2002: software duplication error - Linda Ande

03/15/2000 #706	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$504.01	Current Value \$0.00
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04/25/2002: software duplication error - Linda Ande

Sub-Total \$0.00

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

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

Sch-H(1)

Committee Name
Langston for Senate

Statutory Due Date	01/19/2002
Adjusted Due Date	01/22/2002
Received Date	01/16/2002
Postmark Date	/ /
Amended	/ /

ID #:1238

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
03/15/2000 #1197	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$504.01	Current Value \$0.00
<input type="checkbox"/> 04/25/2002: traded in copier 03/06/00 - Linda Ande			

03/15/2000 #1437	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$504.01	Current Value \$0.00
<input type="checkbox"/> 04/25/2002: software duplication error - Linda Ande			

05/12/2000 #386	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$500.00	Current Value \$0.00
<input type="checkbox"/> 04/25/2002: software duplication error - Linda Ande			

05/12/2000 #392	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$500.00	Current Value \$0.00
<input type="checkbox"/> 04/25/2002: software duplication error - Linda Ande			

05/12/2000 #486	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$500.00	Current Value \$0.00
<input type="checkbox"/> 04/25/2002: this copier was traded in 5/31/00 - Linda Ande			

Sub-Total \$0.00

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

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

Sch-H(1)

Committee Name
Langston for Senate

Statutory Due Date	01/19/2002
Adjusted Due Date	01/22/2002
Received Date	01/16/2002
Postmark Date	/ /
Amended	/ /

ID #:1238

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
05/12/2000 #707	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$500.00	Current Value \$0.00
05/12/2000 #1198	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$500.00	Current Value \$0.00
05/12/2000 #1438	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$500.00	Current Value \$0.00
05/31/2000 #687	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$3,499.00	Current Value \$0.00
<input type="checkbox"/> 04/25/2002: s/b lease of Minolta 2050 copier - Linda Ande			
05/31/2000 #708	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$0.00	Current Value \$0.00

Sub-Total **\$0.00**

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

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

Sch-H(1)

Committee Name
Langston for Senate

Statutory Due Date	01/19/2002
Adjusted Due Date	01/22/2002
Received Date	01/16/2002
Postmark Date	/ /
Amended	/ /

ID #: **1238**

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
05/31/2000 #1199	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$0.00	Current Value \$0.00
05/31/2000 #1439	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$0.00	Current Value \$0.00
05/31/2000 #1543	Analyzation of election results. No unreimbursed expenses.	Purchase Price \$0.00	Current Value \$0.00
05/31/2000 #1543	Lease on a Minolta 2050 copier price net of trade-in on previous copier.	Purchase Price \$0.00	Current Value \$0.00

Sub-Total	\$0.00
Report Total	\$0.00

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