

**FORM Dr2: Disclosure Summary Page**

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

ID #: 1197

Committee: **Ross for Rights**

Comm Type: **General Assembly Candidate**

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

Report Year: **2**

Treasurer: **Harvey S. Ross (319) 362-3099**

Chair: **Charles W. Menge (319) 362-3657**

County:

Election Date: **11/05/2002**

**Statement of Cash On Hand**

Cash On Hand at Start of Period	<b>\$682.69</b>
Schedule A: Cash Contributions Total	<b>\$0.00</b>
Schedule F: Loans Received Total	<b>\$0.00</b>
Schedule H: Campaign Property Sales	<b>\$0.00</b>
<b>SUB-TOTAL</b>	<b>\$682.69</b>
Schedule B: Expenditures Total	<b>\$408.25</b>
Schedule F: Cash Loan Repayments	<b>\$0.00</b>
<b>Cash on Hand At End of Period</b>	<b>\$274.44</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	<b>\$0.00</b>
Schedule D: UnPaid Bills	<b>\$0.00</b>
Schedule E: In-Kind Contributions	<b>\$225.28</b>
Schedule F: Forgiven Loans	<b>\$0.00</b>
Schedule F: Outstanding Loans	<b>\$0.00</b>
Schedule G: Consultant Breakdown?	<b>No</b>
Schedule H: Campaign Property Value	<b>\$0.00</b>

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

**SCHEDULE B: Expenditures -- Money Spent From Committee Account**

**Sch-B**

Committee Name <b>Ross for Rights</b>	Committee ID: <b>1197</b>	Statutory Due Date	<b>01/19/2002</b>
		Adjusted Due Date	<b>/ /</b>
Status: <b>Original</b>	Committee Type: <b>General Assembly Candidate</b>	Received Date	<b>01/18/2002</b>
		Postmark Date	<b>01/18/2002</b>
		Amended	<b>/ /</b>

Date Received	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made Purpose: Description of Transaction	Amount Expended
05/03/2001 [#394]	Chk: 646	Iowa Wireless 11358 Aurora Avenue Des Moines, IA 50322 PURPOSE: Other Expenditure: Cell Phone - January thru April billing periods	<b>\$200.92</b>
06/26/2001 [#395]	Chk: 647	Iowa Wireless 11358 Aurora Avenue Des Moines, IA 50322 PURPOSE: Other Expenditure: Cell Phone - June Invoice	<b>\$53.31</b>
10/05/2001 [#396]	Chk: 648	Gazette Company 500 3 Av SE Cedar Rapids, IA 52401 PURPOSE: Other Expenditure: Newspaper Subscription - Starting 10/06/01 for 13 weeks, ending 01/09/02.	<b>\$60.95</b>
10/16/2001 [#397]	Chk: 650	Iowa Wireless 11358 Aurora Avenue Des Moines, IA 50322 PURPOSE: Other Expenditure: Cell Phone - October Invoice	<b>\$33.51</b>
12/07/2001 [#398]	Chk: 649	Iowa Wireless 11358 Aurora Avenue Des Moines, IA 50322 PURPOSE: Other Expenditure: Cell Phone - November & December billing periods	<b>\$66.56</b>
12/31/2001 [#405]	Chk: 612	Al Berry Studio Cedar Rapids, IA 52403 PURPOSE: Reverse Transaction: Check #612 written July 15, 2000 never cleared bank. Photographs & Services requested were never received.	<b>\$-7.00</b>

 **02/25/2002: OK - Linda Ande**

Sub-Total	<b>\$408.25</b>
Report Total	<b>\$408.25</b>

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

**SCHEDULE E: In Kind Contributions**

**Sch-E**

Committee Name <b>Ross for Rights</b>  Status: <b>Original</b>	Committee ID: <b>1197</b>  Committee Type: <b>General Assembly Candidate</b>	Statutory Due Date	01/19/2002
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Date	Contributor Information	RELATION:	Description of In Kind Contribution	Amount
04/26/2001 [#404]	Ross, Harvey S. 2229 Bever Ave SE Cedar Rapids, IA 524034229	Self	OTHER EXPENDITURE: Cell Phone Holster. Candidate purchased belt holster for campaign Cell Phone.	<b>\$18.85</b>
05/24/2001 [#399]	Ross, Harvey S. 2229 Bever Ave SE Cedar Rapids, IA 524034229	Self	OTHER EXPENDITURE: Cell Phone - May billing Paid by the Candidate, to offset some expense for Personal Use of the campaign Cell Phone.	<b>\$52.23</b>
07/15/2001 [#402]	Ross, Harvey S. 2229 Bever Ave SE Cedar Rapids, IA 524034229	Self	OTHER EXPENDITURE: Cell Phone - Candidate Purchased Cell Phone Instrument from Tina DeAnda, & returned rented phone, to reduce monthly billing to campaign by \$5 per month.	<b>\$40.00</b>
07/20/2001 [#400]	Ross, Harvey S. 2229 Bever Ave SE Cedar Rapids, IA 524034229	Self	OTHER EXPENDITURE: Cell Phone - July billing period paid by the candidate to offset some personal use during off year. Terms adjusted to lower Usage rate contract.	<b>\$31.99</b>
08/27/2001 [#401]	Ross, Harvey S. 2229 Bever Ave SE Cedar Rapids, IA 524034229	Self	OTHER EXPENDITURE: Cell Phone - August billing invoice paid by candidate, to offset some personal use of phone in off year.	<b>\$22.81</b>
12/15/2001 [#403]	Ross, Harvey S. 2229 Bever Ave SE Cedar Rapids, IA 524034229	Self	OTHER EXPENDITURE: Web Site services - Candidate pays Yahoo!/Geocities for premium Web Site, so that campaign web site does not carry Unauthorized Pop-up ads. \$4.95 per mo. on Credit card	<b>\$59.40</b>

	Fundraiser	Regular	Total
Sub-Total	<b>\$0.00</b>	<b>\$225.28</b>	<b>\$225.28</b>
Report Total	<b>\$0.00</b>	<b>\$225.28</b>	<b>\$225.28</b>