

FORM DR-2: Disclosure Summary Page

ID: 1151

County:

Type: **State Senate**

Treas: **Everett Burham (319) 653-5066**

Name: **lowans for Shearer**

FORM
DR-2
ICFRS 4/98

DISCLOSURE
REPORT

For Office Use Only

Comm. # 1151

Indexed _____

Audited 6-3-03 e

Computer CV + WRS

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

Committee Chair: **Mark Shearer (319) 863-0099**

Status: **Orig**

Notice of Dissolution: **N/A**

*JAN 17 2002
AM 1-16*

Statement of Cash On Hand

Cash On Hand at Start of Period	\$216.59
Schedule A: Cash Contributions Total	\$4,398.88
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$4,615.47
Schedule B: Expenditures Total	\$4,218.53
Schedule F: Loan Repayments Total	\$0.00
Cash on Hand At End of Period	\$396.94

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: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$0.00
Forgiven Loans (From Schedule E)	\$0.00

** per committee 7-18-03*

Orig

SCHEDULE A: Contributions - Mor. Taken In ID: 1151 Name: Iowans for Shearer Type: State Senate	SCHEDULE A ICFRS 12/99	MONETARY RECEIPTS
	NEVER FILED	

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
01/12/2001 [#867]	Chk#: 1412	Allen, Judith A. 3028 Forest Gate Cir. NE Iowa City IA 52240	No Relation	\$200.00 <i>(From Fund Raiser)</i>
02/22/2001 [#869]	Chk#: 1475	Allen, Judith A. 3028 Forest Gate Cir. NE Iowa City IA 52240	No Relation	\$200.00 <i>(From Fund Raiser)</i>
03/08/2001 [#870]	Chk#: 1292	Allen, Judith A. 3028 Forest Gate Cir. NE Iowa City IA 52240	No Relation	\$200.00 <i>(From Fund Raiser)</i>
04/07/2001 [#873]	Chk#: 1541	Allen, Judith A. 3028 Forest Gate Cir. NE Iowa City IA 52240	No Relation	\$200.00 <i>(From Fund Raiser)</i>
04/20/2001 [#874]	Chk#: None	Bright, John (Skip) 3 Carriage Greens Est. Keokuk IA 52632	No Relation	\$20.00 <i>(From Fund Raiser)</i>
06/05/2001 [#879]	Chk#: 1659	Allen, Judith A. 3028 Forest Gate Cir. NE Iowa City IA 52240	No Relation	\$200.00 <i>(From Fund Raiser)</i>
06/27/2001 [#882]	ID: 6004 Chk#: 3784	Associated General Contractors of Iowa PAC P.O. Box 757 Des Moines IA 50309		\$150.00 <i>(From Fund Raiser)</i>
06/27/2001 [#885]	ID: 6118 Chk#: 1704	Iowa Optometric Association Political Action 9721 Aurora Avenue Urbandale IA 50322		\$250.00 <i>(From Fund Raiser)</i>

NEVER FILED

Page Total

\$1,420.00

SCHEDULE A: Contributions - Mon. Taken In
 ID: 1151

Name: **lowans for Shearer**

Type: **State Senate**

SCHEDULE A ICFRS 12/99	MONETARY RECEIPTS
NEVER FILED	

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
06/27/2001 ✓ [#884]	ID: 6404 Chk#: 1057	Iowa Retail Political Action Committee 2175 NW 86th St., Suite 14 Des Moines IA 50325		\$100.00 <i>(From Fund Raiser)</i>
06/27/2001 [#887]	Chk#: 1361	Joyce, Mark A. 536 - 29th St. #17 Des Moines IA 50312	No Relation	\$100.00 <i>(From Fund Raiser)</i>
06/27/2001 [#888]	Chk#: 5612	Palmer, David L. 213 SW. Flynn Dr. Ankeny IA 50021	No Relation	\$100.00 <i>(From Fund Raiser)</i>
06/27/2001 [#883]	Chk#: 2380	Smith, Julie A. 3917 Hillcrest Drive Des Moines IA 503104334	No Relation	\$100.00 <i>(From Fund Raiser)</i>
06/27/2001 [#886]	Chk#: 2528	Watson, Melissa B. 683 - 32nd St. Des Moines IA 50312	No Relation	\$30.00 <i>(From Fund Raiser)</i>
06/29/2001 [#892]	Chk#: 11781	Bordwell, Richard S. P.O. Box 308 Washington IA 52353	No Relation	\$200.00 <i>(From Fund Raiser)</i>
06/29/2001 [#890]	Chk#: 3047	Hartung, Dr. John V. 1011 Scott Felton Rd. Indianola IA 50125	No Relation	\$50.00 <i>(From Fund Raiser)</i>
06/29/2001 ✓ [#889]	ID: 6063 Chk#: 1434	Iowa Dental Association 505 - 5th Ave., Ste. 333 Des Moines IA 503092379	No Relation	\$100.00 <i>(From Fund Raiser)</i>

NEVER FILED

Page Total **\$780.00**

SCHEDULE A: Contributions - Money Taken In

ID: 1151

Name: Iowans for Shearer

Type: State Senate

SCHEDULE

A

ICFRS 12/99

MONETARY RECEIPTS

NEVER FILED

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
06/29/2001 [#891]	Chk#: 178	Johnson, Brian E. 1405 Court Street Adel IA 50003	No Relation	\$100.00 <i>(From Fund Raiser)</i>
07/02/2001 [#899]	ID: 8025 Chk#: 1199	Transportation Political Education League 14600 Detroit Avenue Cleveland OH 44107		\$100.00 <i>(From Fund Raiser)</i>
07/09/2001 [#904]	ID: 6021 Chk#: 1420	Credit Union PAC P.O. Box 10409 Des Moines IA 503060409		\$100.00 <i>(From Fund Raiser)</i>
07/09/2001 [#903]	ID: 6146 Chk#: 1301	Homebuilders Association PAC 9001 Hickman Rd., Suite 210 Des Moines IA 50322		\$100.00 <i>(From Fund Raiser)</i>
07/14/2001 [#905]	ID: 6125 Chk#: 1844	Iowa Realtors PAC 999 Oakridge Dr. Des Moines IA 50314	No Relation	\$100.00 <i>(From Fund Raiser)</i>
09/12/2001 [#910]	ID: 6059 Chk#: 2091	Iowa Committee of Automotive Retailers (ICAR) 1111 Office Park Road West Des Moines IA 50265		\$150.00 <i>(From Fund Raiser)</i>
09/14/2001 [#911]	Chk#: 1722	Burham, Everett & Ione 1022 S. Ave. B, #3 Washington IA 52353	No Relation	\$10.00 <i>(From Fund Raiser)</i>
09/15/2001 [#913]	Chk#: 1725	Burham, Everett & Ione 1022 S. Ave. B, #3 Washington IA 52353	No Relation	\$10.00 <i>(From Fund Raiser)</i>

NEVER FILED

Page Total

\$670.00

SCHEDULE A: Contributions - Money Taken In
ID: 1151

Name: **lowans for Shearer**

Type: **State Senate**

SCHEDULE
A
 ICFRS 12/99

MONETARY
 RECEIPTS

NEVER FILED

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
10/05/2001	ID: 97485 Chk#: 5093 8304	MERCK PAC, Merc & Co., Inc. 601 Pennsylvania Ave., NW North Bldg., Suite 1200 Washington, DC 20004	No Relation	\$100.00 (From Fund Raiser)
[#915]	EXPLANATION: Out-of-state PAC			
10/06/2001	Chk#: 1731	Burham, Everett & Ione 1022 S. Ave. B, #3 Washington IA 52353	No Relation	\$30.00 (From Fund Raiser)
[#916]				
10/23/2001	ID: 6059 Chk#: 2155	Iowa Committee of Automotive Retailers (ICAR) 1111 Office Park Road West Des Moines IA 50265		\$100.00 (From Fund Raiser)
[#920]				
10/23/2001	ID: 6067 Chk#: 2752	Iowa Health PAC 6750 Westown Prky, Suite 100 West Des Moines IA 50266		\$100.00 (From Fund Raiser)
[#921]				
10/23/2001	ID: 6071 Chk#: 3080	Iowa Life Insurance Industry PAC (#6071) 5700 Westown Parkway West Des Moines IA 50266	No Relation	\$100.00 (From Fund Raiser)
[#919]				
11/05/2001	Chk#: 06844	Neilsen, Craig H. 8620 Titleist Circle Las Vegas NV 89117	No Relation	\$150.00 (From Fund Raiser)
[#923]				
11/11/2001		Unitemized Contribution(s) - No contact required.		\$650.00 (From Fund Raiser)
[#924]	EXPLANATION: Ticket sales for Democrat Dinner: Suggested \$10 per person			
11/12/2001		Unitemized Contribution(s) - No contact required.		\$273.00 (From Fund Raiser)
[#925]	EXPLANATION: "Pass the Hat" for Mark Shearer			

NEVER FILED

Page Total **\$1,503.00**

SCHEDULE A: Contributions - Mon. Taken In
 ID: 1151

Name: lowans for Shearer

Type: State Senate

SCHEDULE A ICFRS 12/99	MONETARY RECEIPTS
NEVER FILED	

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
11/25/2001 [#928]	Chk#: 5186	Mccurdy, Virginia & Gary 726 West Main St. Washington IA 52353	No Relation	\$25.00 <i>(From Fund Raiser)</i>
12/05/2001 [#930]	Chk#: Credit	Washington Federal Savings Bank 102 East Main St. Washington IA 52353	No Relation	\$0.88
EXPLANATION: Interest earned/received				

NEVER FILED

Page Total	\$25.88
Report Total	\$4,398.88

SCHEDULE B: Expenditures -- Mo. Spent From Committee Account ID: 1151 Name: lowans for Shearer Type: State Senate	SCHEDULE B ICFRS 12/99	MONETARY EXPENDITURES
	NEVER FILED	

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
01/05/2001	Chk#: 1197	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$130.73
#866]	OTHER EXPENDITURE: Cellular Phone: Nov., Dec., & Jan.		
01/29/2001	Chk#: 1198	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$126.75
#868]	OTHER EXPENDITURE: Cellular Phone: Dec., Jan., & Feb.		
03/09/2001	Chk#: 1199	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$126.12
#871]	OTHER EXPENDITURE: Cellular Phone: Jan. & Feb.		
03/29/2001	Chk#: 1200	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$122.47
#872]	OTHER EXPENDITURE: Cellular Phone: Feb. & Mar.		
04/20/2001	Chk#: 1201	Washington Evening Journal P.O. Box 471 Washington IA 52353	\$58.25
#875]	OTHER EXPENDITURE: 6-month subscription to Daily Newspaper		
04/27/2001	Chk#: 1202	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$143.63
#876]	OTHER EXPENDITURE: Cellular Phone: Mar. & Apr.		
05/07/2001	Chk#: 1203	Des Moines Register P.O. Box 348 Washington IA 52353	\$24.00
#877]	OTHER EXPENDITURE: Des Moines Register Renewal: 4/30 to 7/23/01		
05/28/2001	Chk#: 1204	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$164.51
#878]	OTHER EXPENDITURE: Cellular Phone: Apr. & May		

NEVER FILED

Page Total **\$896.46**

SCHEDULE B: Expenditures -- Mon Spent From Committee Account ID: 1151 Name: lowans for Shearer Type: State Senate		SCHEDULE B ICFRS 12/99	MONETARY EXPENDITURES
			NEVER FILED

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
06/13/2001	ID: 1511 Chk#: 1205	Shearer, Mark S. 1029 South Iowa Ave. Washington IA 52353	\$225.00
#880]	OFFICE SUPPLIES: Purchase of Envelopes and Stamps for a Fund-Raiser mailing		
06/25/2001	Chk#: 1206	Raccoon River Brewing Co. 200 - 10th St. Des Moines IA 50309	\$619.13
#894]	FUND-RAISER (HOLDING): Food & Meeting Room for Fund-Raiser		
06/27/2001	ID: 1511 Chk#: 1208	Shearer, Mark S. 1029 South Iowa Ave. Washington IA 52353	\$300.00
#895]	MILEAGE: Reimbursement for mileage cost in September 1998 - not previously paid to Candidate Shearer		
06/27/2001	ID: 1511 Chk#: 1207	Shearer, Mark S. 1029 South Iowa Ave. Washington IA 52353	\$0.00
#898]	MILEAGE: Check Voided		
06/30/2001	Chk#: 1209	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$184.10
#896]	OTHER EXPENDITURE: Cellular Phone: May & June		
07/03/2001	ID: 1511 Chk#: 1210	Shearer, Mark S. 1029 South Iowa Ave. Washington IA 52353	\$100.00
#900]	MILEAGE: Reimbursement for September 1998 mileage not previously credited		
07/12/2001	Chk#: 1212	Postmaster -- Washington 115 North Marion Ave. Washington IA 52353	\$250.00
#907]	POSTAGE, SHIPPING, DELIVERY: Purchase of Mailing Permit for Senatorial District #45 -- new in 2002		
07/14/2001	Chk#: 1213	Mt. Pleasant News P.O. Box 240 Mount Pleasant IA 52641	\$58.25
#908]	OTHER EXPENDITURE: 6-month renewal of Mt. Pleasant News from 6/18/2001		

NEVER FILED

Page Total \$1,736.48

SCHEDULE B: Expenditures -- Mor. Spent From Committee Account

ID: 1151

Name: Iowans for Shearer

Type: State Senate

SCHEDULE B ICFRS 12/99	MONETARY EXPENDITURES
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NEVER FILED

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
07/14/2001	Chk#: 1211	The Hawk Eye P.O. Box 10 Burlington IA 52601	\$6.99
#906]	OTHER EXPENDITURE: Balance due on Newspaper subscription to 6/20/01		
08/06/2001	Chk#: 1214	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$258.79
#909]	OTHER EXPENDITURE: Cellular Phone: June & July		
09/05/2001	Chk#: 0	Washington Federal Savings Bank 102 East Main St. Washington IA 52353	\$7.35
#914]	BANK CHARGES: \$7.00 = Bank Monthly Service Charge and .35 Sales Tax = \$7.35		
09/14/2001	Chk#: 1215	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$171.60
#912]	OTHER EXPENDITURE: Cellular Phone: July & August		
10/05/2001	Chk#: 0	Washington Federal Savings Bank 102 East Main St. Washington IA 52353	\$7.35
#918]	BANK CHARGES: \$7.00 = Bank Monthly Service Charge and .35 Sales Tax = \$7.35		
10/06/2001	Chk#: 1216	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$128.00
#917]	OTHER EXPENDITURE: Cellular Phone: August & September		
11/05/2001	Chk#: 1217	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$213.42
#922]	OTHER EXPENDITURE: Cellular Phone: Sept. & Oct.		
11/12/2001	Chk#: 1218	Carter, Printing 1739 East Grand Ave. Des Moines IA 50316	\$100.24
#926]	PRINTING & REPRODUCTION: Printing of Business Cards for Senatorial Candidate, Mark Shearer		

NEVER FILED

Page Total \$893.74

SCHEDULE B: Expenditures -- Mon. Spent From Committee Account ID: 1151 Name: lowans for Shearer Type: State Senate		SCHEDULE B ICFRS 12/99	MONETARY EXPENDITURES
		NEVER FILED	

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
11/12/2001	ID: 1511 Chk#: 1219	Shearer, Mark S. 1029 South Iowa Ave. Washington IA 52353	\$218.63
#927]	POSTAGE, SHIPPING, DELIVERY: Printing & Mailing invitations to 11/11/01 Dinner and Discussion with Candidate Mark Shearer		
11/28/2001	Chk#: 1220	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	\$157.52
#929]	OTHER EXPENDITURE: Cellular Phone: Oct. & Nov.		
12/27/2001	Chk#: 1221	Burham, Everett K. 1022 S. Ave. B, #3-A Washington IA 52353	\$22.69
#932]	OTHER EXPENDITURE: Office Expenses: Postage, Printing, Stationery		
12/30/2001	ID: 1511 Chk#: 1222	Shearer, Mark S. 1029 South Iowa Ave. Washington IA 52353	\$300.00
#933]	MILEAGE: Mileage for year 2001 = 8,997 from 1/1/01 to 6/30/01 and 11,169 from 7/1/01 to 12/30/01 = total of 20,166 X .31 per mile = \$6,251.46 - \$300 = \$5,951.46 still due the Candidate *		
12/31/2001	Chk#: 1211	Burlington Hawk Eye P.O. Box 10 Burlington IA 52601	\$-6.99
#936]	REVERSE TRANSACTION: Check #1211 (dated July 14, 2001) has not cleared the bank and, therefore, is declared void.		

* Apparently forgave balance - not shown as debt and I do not find it paid in future.

J. Anderson
Staff Auditor

Portrea 7-18-03 - not forgiven

NEVER FILED

Page Total	\$691.85
Report Total	\$4,218.53

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(for schedule B)