

DISCLOSURE SUMMARY PAGE

LA ETHICAL AN
DISCLOSURE BOARD
JAN 22 2002
tax
FILED

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	957
Indexed	SW
Audited	7-24-03
Computer	CL + WRS

COMMITTEE NAME (Must be same as on Statement of Organization)
TAYLOR FOR REPRESENTATIVE

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

SIGNATURE OF TREASURER (or person filing this report) [Signature] TELEPHONE 398-4456

DATE SIGNED 1/17/2002

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 JAN 22, 2002 REPORT FOR AN/A (1) ELECTION/(2) NON-ELECTION YEAR.
 (report date) Indicate one 1

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.) \$ 2,690.69

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 4,679.35

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..... \$ 7,370.04

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 4,711.80

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) \$ 2,658.24

UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</u>
OUTSTANDING LOANS (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) \$ 1000.00

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Taylor for Representative

SCHEDULE A (Rev. 08/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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(6), 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	✓ IF FOR FUND-RAISER INCOME
2001					
1-28	ID# CK#	MARQUETTE BANK 7 AVE. C.R. IA 52404 (INT)		\$ 1.28	
2-28	ID# CK#	MARQUETTE BANK 7 AVE C.R. IA 52404 (INT)		.58	
3-31	ID# CK#	MARQUETTE BANK 7 AVE. C.R. IA 52404 (INT)		.19	
4-30	ID# CK#	MARQUETTE BANK 7 AVE C.R. IA 52404 (INT)		.16	
5-31	ID# CK#	MARQUETTE BANK 7 AVE C.R. IA 52404 (INT)		.14	
7-5	ID# 6146 CK# 1297	HOMER BUSCOES ASS. POLITICAL ACTION COMM. DET MOINES IA.		100 ⁰⁰	
8-21	ID# 6033 CK# 1697	EMC CO. POLITICAL ACTION COMM. FOR RESPONSIBLE GOV. 717 MULBERRY ST. DES. MO. 52809		25.00	
8-21	ID# CK# 2793	BOB + BEV HANSON 7120 WATKIN PL. CD. C.R. IA. 52404		25 ⁰⁰	
8-21	ID# 6237 CK# 1392	ABATEPAC 3118 EASTERN AVE. C.R. IA. 52402		100 ⁰⁰	
8-21	ID# CK# 4626	BOB OSTERHUIS 216 AUSTON MARQUETTE IA 52060		25 ⁰⁰	
SUB-TOTAL				\$ 502.35	
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.

For Instructions, See Back of Fo.

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

TAYLOR FOR REPRESENTATIVE

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9/8	ID# CK#	(PASS THE HAT) FREE WILL DONATIONS TAYLOR GOULD OUTINGS	-	\$ 27 ⁰⁰	
9/15	ID# CK# 1008	ROBERT MILLER 3626 CORALBAN DR. WATERLOO, IA 50701		50 ⁰⁰	
9/15	ID# CK# 2697	SUSAN BELL 2095 STRATFORD DR. MARION, IA 52302		50 ⁰⁰	
9/15	ID# 6089 CK# 154	OPERATING ENGINEERS #239 POLITICAL FUND 4880 KUMMELL, DES MOINES IA.		250 ⁰⁰	
9/15	ID# 6264 CK# 1074	IOWA AUTO RECYCLERS P.O. BOX 628 OSKALOUSA, IA 52577		100 ⁰⁰	
9/15	ID# CK# 3850	STEVE & SUSAN OUEL 2259 WASHINGTON AVE. C.R. IOWA 52403		75 ⁰⁰	
9/15	ID# CK# 5028	NOEL & MARY NIELSEN 5757 KIRKWOOD BLVD C.R. IA. 52404		75 ⁰⁰	
9/15	ID# CK# 2042	RICHARD RUNNING 1000 EAST GRAND AVE DES MOINES IA. 50319		125 ⁰⁰	
9/15	ID# CK# 2856	R.E. MEYERS P.O. BOX 5608 CORNING, IA. 52241		125 ⁰⁰	
9/15	ID# CK# 5057	TERRY MORAN 415 PARKLAND DR C.R. IA. 52403		50 ⁰⁰	

SUB-TOTAL

927.00

\$ 927.⁰⁰

TOTAL (if last page of this schedule)

\$

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CONTRIBUTIONS - MONEY TAKEN IN
 (Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
Taylor for Representative

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
9/15	ID# CK# 13342	MIKE DUGGIE 3215 JOHNSON AVE. C.R. IA. 52408		\$ 125 ⁰⁰	
9/15	ID# CK# 10769	JAMES CARNEY 400 HOMESTEAD BLDG 303 LOCUST, DES. MOINES IA.		50 ⁰⁰	
9/15	ID# 6070 CK# 2521	IOWA LAW PAC 521 E. LOCUST ST. DES MOINES, IA. 50309		150 ⁰⁰	
9/15	ID# 6075 CK# 1118	IOWA NURSES ASS. 1501 42 ND ST. S. 471 WEST DES MOINES IA. 50266		125 ⁰⁰	
9/15	ID# 6118 CK# 1722	IOWA OPTOMETRIC ASS. POL. ACTION Comm. 454 - 30 TH ST. 204 W. DES MOINES		150 ⁰⁰	
9/15	ID# 1636 CK# 1388	TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 DETROIT AVE. CLEVELAND OHIO 44107		1,250 ⁰⁰	
9/15	ID# 6113 CK# 2487	AFSCME / IA COUNCIL 61 PEOPLE - 4320 NW 2 ND AVE DES MOINES, IA. 50313		500 ⁰⁰	
10/9	ID# 1868 CK# 1080	AFSCME 2 ND CT. AVE. RM 100 DES MOINES IA. 50309		100 ⁰⁰	
10/9	ID# 6411 CK# 1157	MCI IOWA PAC 707 - 17 TH STREET ST. 3600 DENVER, CO. 80202-3436		100 ⁰⁰	
10/9	ID# 6139 CK# 2072	LOCAL 310 UNITED RUBBER WORKERS 125 NW BROADWAY DES MOINES, IA. 50313		250 ⁰⁰	
SUB-TOTAL				\$ 2,800 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

CONTRIBUTIONS - MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 08/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
 TAYLOR FOR REPRESENTATIVE

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.

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✓ 10/27	ID# 6125 CK# 1869	IOWA REALORS PAC 997 OAKRIDGE DR. DES MOINES IA. 50314		\$ 150.00	
✓ 10/27	ID# 6067 CK# 2746	IOWA HEALTH PAC 6750 WESTOWN PARKWAY WEST DES MOINES IA. 50266		100.00	
✓ 11/27	ID# 6046 CK# 3396	JUSTICE FOR ALL PAC 218 6TH AVE. STE 526 DES MOINES, IA. 50309		100.00	
✓ 11/27	ID# 6073 CK# 395	IOWA MEDICAL POLITICAL ACTION COMM. 1001 GRAND AVENUE WEST DES MOINES, IA. 50265		100.00	
	ID# CK#				
SUB-TOTAL				\$ 450.00	
TOTAL (if last page of this schedule)				\$ 4679.35	

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FOR INSTRUCTIONS, SEE BACK OF FORM

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 (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Taylor for Representative

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2001 1-7	ID# CK# 1252	TRUMAN FUND 5661 FLEUR DR. DES MOINES, IA 50321	POLITICAL CONT?	\$ 100.00
1-16	ID# CK# 1253	CASH (Reimbursement to Todd Taylor for purchase of computer for campaign)	PURCHASE OF COMPUTER (See Att. Sch. H Campaign Property)	1,543.00
1-30	ID# CK# 1254	JEFFERSON HIGH SCHOOL 1243 20th AVE. C.R. Iowa 52404	FOOTBALL PROGRAM ADVERTISEMENT	140.00
1-31	ID# CK#	MARQUETTE BANK 7 AVE. C.R. Iowa 52404	SERVICE CHARGE ON CAMP ACCT.	7.88
2-10	ID# CK# 1255	C.R. GAZETTE 500 3rd St. C.R. IA 52406	NEWSPAPER SURVEY ADVERTISEMENT	629.27
2-28	ID# CK#	MARQUETTE BANK 7 AVENUE CLEAR LAKE IA 52404	SERVICE CHARGE ON CAMP ACCOUNT	7.50
3-31	ID# CK#	MARQUETTE BANK 7 AVE. C.R. Iowa 52404	SERVICE CHARGE ON CAMP ACCOUNT	7.88
4-29	ID# CK# 1256	GAZETTE COMM. 500 3rd AVE. S.E. C.R. IA 52401	SUBSCRIPTION TO ENHANCE THE CANDIDACY OF CANDIDATE	48.97
SUB-TOTAL				\$ 2,484.00
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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 (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
TAYLOR FOR REPRESENTATIVE

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2001 4-30	ID# CK#	MARQUETTE BANK 7 AVE. C.R. IOWA 52404	SERVICE CHARGE ON CAMP. ACCT.	\$ 7.88
5-31	ID# CK#	MARQUETTE BANK 7 AVE. C.R. IOWA 52404	SERVICE CHARGE ON CAMP ACCT.	7.88
6-20	ID# CK# 1257	CARTER PRINTING 1739 EAST GRAND DES MOINES, IA 50314	LETTERHEAD - 1,000 10 REG. ENCL. - 1,000	150.68
7-5	ID# CK# 1258	CARTER PRINTING 1739 EAST GRAND DES MOINES, IA 50314	BALANCE DUE FROM ABOVE	39.31
8-28	ID# CK# 1259	TOOD TAYLOR 1416 AVE. N.W. C.R. IA. 52404	REIMBURSEMENTS postage + office (SEE ATT.) supplies	299.42
9-25	ID# CK# 1260	TARA HILLS GOLF P.O. Box 308 VAN HORN IA. 52386	GOLF FUND RAISER CARTS, DINNER, FEES	768.50
10-9	ID# CK# 1261	TOOD TAYLOR 1416 A AVE. C.R. IA. 52404	REIMBURSEMENTS postage, mileage, hotel for JJ (SEE ATT.) dinner	207.99
10-11	ID# CK# 1262	THE GAZETTE 500 3RD STREET C.R. IOWA 52408	SUBSCRIPTION TO ENHANCE THE CAND- ACY OF THE CANDIDATE	60.95
SUB-TOTAL				\$ 1,537.61
TOTAL (if last page of this schedule)				\$

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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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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.

COMMITTEE NAME (Must be same as on Statement of Organization)
TAYLOR FOR REPRESENTATIVE

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)	AMOUNT EXPENDED
10/10	ID# CK# 1263	JERRISON NORTH SCHOOL 1243 20th ST. S.W. CLEAR LAKE, IA 52004	AD IN FOOTBALL PROGRAM	140.00 140.00
10/10	ID# CK# 1264	U.S. POST OFFICE 615 6th ST. S.E. C.R. IOWA 52401	BULK MAIL PERMIT	125.00
11/27	ID# CK# 1265	CARTER PRINTING 1739 EAST GRAND AVE. DES MOINES, IA 52006	BUSINESS CARDS (500)	40.28
11/27	ID# CK# 1266	TODD TAYLOR 1416 A AVE. N.W. C.R. IOWA 52405	CAMPAIGN EXPENSES (SEE ATT.)	149.57
11/28	ID# CK# 1267	CARTER PRINTING 1739 EAST GRAND S.E. DES MOINES, IA 52401	RETURN BUS CARD (500)	19.98
12/22	ID# CK# 1268	TODD TAYLOR 1416 A AVE. N.W. C.R. IOWA 52405	CAMP. REIMBURSEMENTS (SEE ATT.)	216.26
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 690.19

TOTAL (if last page of this schedule) \$ 4,711.80

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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 58.6(3)(l).)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

TAYLOR FOR REPRESENTATIVE

SCHEDULE H (Rev 02/96)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> 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/YYR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
JAN 16 2001	COMPUTER FOR TAYLOR	\$2,200.00	1000.00

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

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 2,200.00 \$1000.00

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ 0

TOTALS \$ 0 \$ 0

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)