

# DISCLOSURE SUMMARY PAGE

<b>FORM DR-2</b> (Rev. 01/98)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	133
Indexed	SV
Audited	2 4-16-02
Computer	CV & WRS

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Phil Tyrrell Campaign

**IMPORTANT:** Indicate type of committee you are reporting for:  (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 Slate of Candidates

Patricia D Best 319-664-3493 1-17-02  
**SIGNATURE OF TREASURER** (or person filing this report) **TELEPHONE** **DATE SIGNED**

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

CHECK IF AMENDMENT TO REPORT DATED JAN 22 2002  
 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.) ..... \$ 3615.97

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

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

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

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

(Schedule H applies to Candidates' Committees Only)

**SUB-TOTAL** ..... \$

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B)..... 983.82

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

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)..... \$ 2632.15

**UNPAID BILLS** (From Schedule D - Attach Schedule D)..... \$

**IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)..... \$

**OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)..... \$

**CANDIDATE COMMITTEES ONLY:**

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

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
4/4/01	ID# CK# 1158	AFENTON COUNTY REFRIGERATORS BOX 55 WATERLOO, IA 52352	DONATION	\$ 50 <sup>00</sup>
4/6/01	ID# CK# 1159	STATE OF IOWA 514 E. LOCUST STREET DES MOINES, IA 50309	OVERAGE IN ACCOUNT	14 <sup>60</sup>
4/20/01	ID# CK# 1160	IOWA COUNTY FAIR P.O. BOX 1446 MARENGO, IA 52301	DONATION	100 <sup>00</sup>
6/21/01	ID# CK# 1161	HOSPICE OF COMPASSION P.O. BOX 7034 WILLIAMSBURG, IA 52351	DONATION	50 <sup>00</sup>
7/17/01	ID# CK# 1162	PROFESSIONAL TYPESETTERS 9705 S. 93 <sup>RD</sup> E. AVE. TULSA, OK 74133	CALENDARS AD	39 <sup>00</sup>
7/25/01	ID# CK# 1163	MPC NEWSPAPERS BOX 208 MARENGO, IA 52301	AD IN AG SUPPLEMENT	31 <sup>60</sup>
9/4/01	ID# CK# 1164	POSTMASTER NORTH ENGLISH, IA 52316	STAMPS	68 <sup>00</sup>
9/18/01	ID# CK# 1165	ENGLISH VALLEYS SCHOOL NORTH ENGLISH, IA 52316	YEARBOOK AD	40 <sup>00</sup>
SUB-TOTAL				\$ 393.20
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

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
9/19/01	ID# CK# 1166	TREASURER STATE OF IOWA STATE CAPITOL DES MOINES, IA 50319	IOWA + U.S. FLAG FOR MILLERSBURG SCHOOL	\$ 50 <sup>62</sup>
10/11/01	ID# CK# 1167	IA COUNTY FARM BUREAU 212 W. STATE ST. WILLIAMSBURG IA 52361	ANNUAL DUES	48 <sup>00</sup>
12/24/01	ID# CK# 1168	REPUBLICAN PARTY OF IOWA 521 E. LOCUST DES MOINES IA 50317	DONATION	500 <sup>00</sup>
	ID# CK#			

SUB-TOTAL \$ 590.62  
 TOTAL (if last page of this schedule) \$ 983.82

**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).)