

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)
Dennis Black for State Senate

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

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>7</u>
Indexed	<u>6</u>
Audited	_____
Computer	_____

CANDIDATE COMMITTEES ONLY:

Candidate Name: Dennis H. Black Political Party: Democrat

Office Sought: State Senate District (if Senate or House): 21

JUL 17 2002
 hd 7-14-02

Jennifer L. Parsons 641-363-4528 _____
 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 July 19, 2002 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election
County & Local Committees, enter County in which Election is held

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.)

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.)	\$ <u>9,321.19</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>6,387.50</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ <u>15,708.69</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) ...	<u>8,710.78</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>0</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ <u>6,997.91</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>3,596.60</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>2,344.34</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ _____
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ <u>500.</u>

For Instructions, See Back of Form

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)

Dennis Black for State Senate

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
5-30-02	ID# CK# 8289	James or Marilyn Murphy 1925 S.E. 82nd St. Runnells, IA 50237		\$ 25.00	✓
5-30-02	ID# CK# 6140	Alvin C. or Jill C. Flyer P.O. Box 125 Colfax, IA 50054		25.00	✓
5-30-02	ID# CK# 2950	Stephen J. or Judith E. Dailey 410 W. 11th St. S. Newton, IA 50208		25.00	✓
5-30-02	ID# CK# 2439	Tony J. or Shirley J. Bos 4931 S.E. 116th St. Runnells, IA 50237		25.00	✓
6-1-02	ID# CK# 8236	Julian B. or Karen K. Silverberg 500-1st St. N. #124 Newton, IA 50208		25.00	
6-1-02	ID# CK# 360	Gary Timmons 500 North Park St. Prairie City, IA 50228		30.00	
5-30-02	ID# CK# 4089	Douglas or Deann Bishop 210 E. Station Baxter, IA 50028		25.00	✓
5-30-02	ID# CK# 194	Bernadine Nolin 319 S. 6th Avenue W. Newton, IA 50208		25.00	✓
6-5-02	ID# CK# 2596	James Tyler 112 N. 2nd Ave. E. Newton, IA 50208		25.00	
5-30-02	ID# CK# 6388	Terry R. Rickers 616 E. 18th St. N. Newton, IA 50208-2439		100.00	✓
SUB-TOTAL				\$ 330.00	
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.

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Dennis Black for State Senate

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5-30-02	ID# CK# 10791	Mr. or Mrs. William Fink 379 S-23 Hwy Carlisle, IA 50047		\$ 25.00	✓
5-30-02	ID# CK# 8140	Richard or Jean Rinning 2531 Leach Ave. Des Moines, IA 50330		25.00	✓
6-1-02	ID# CK# 9235	Gerald H. or Jamelle D. Sawin 5205 W. 58th St. N. Newton, IA 50208		50.00	
6-1-02	ID# CK# 1665	Don E. Brazelton 1510 NE Trilien Dr. Amkeny, IA 50021		75.00	
5-30-02	ID# CK# 2030	Thomas J. Jochum 1137-36th St. Des Moines, IA 50311		100.00	✓
5-30-02	ID# CK# 2243	Mark C. or Susan J. Ackelson 5525 Schweiker Dr. Pleasant Hill, IA 50327-2183		100.00	✓
5-30-02	ID# 6237 CK# 1419	ABATE PAC 3118 Eastern Ave. NE Cedar Rapids, IA 52402		100.00	✓
5-30-02	ID# CK# 5921	Glen D. or Cheryl K. Jessee 12844 S. 52nd Ave. W. Mitchellville, IA 50169		50.00	✓
5-30-02	ID# CK# 4772	Richard J. or Sandra S. Haines 503 W. 12th St. S. Newton, IA 50208		50.00	✓
5-30-02	ID# CK# 9460	Larry L. or Sandy Shaver 907 E. 13th St. N. Newton, IA 50208		50.00	✓
SUB-TOTAL				\$ 625.00	
TOTAL (if last page of this schedule)				\$	

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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)
Dennis Black for State Senate

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6-1-02	ID# CK# 6594	John P. or Kathryn A. Kibbie 112 Oakwood, P.O. Box 190 Emmetsburg, IA 50536		\$ 50.00	
5-30-02	ID# CK# 1415	John C. or Lila Britson 115 S. 3rd Ave. E. Newton, IA 50208-3852		50.00	✓
5-30-02	ID# CK# 8145	Dennis L. Danks Box 327 Kellogg, IA 50135		50.00	✓
5-20-02	ID# CK# 2889	Steven C. Schoendaum 666 Grand Ave Des Moines, IA 50309		50.00	
5-30-02	ID# CK# 2264	Frank Affannato, Cyndi Chen 1128 - 22nd St. Des Moines, IA 50311-4412		50.00	✓
5-30-02	ID# CK# 050662	Sac & Fox Tribe 349 Meskwaki Road Tama, IA 52339		3,000.00	✓
5-30-02	ID# CK# 1351	Robert D. Hall 408 SW 3rd St. Ankeny, IA 50021		100.00	✓
6-1-02	ID# 6113 CK# 2569	AFSCME/Iowa Council 61 4320 N.W. 2nd Ave. Des Moines, IA 50313		500.00	
5-30-02	ID# CK# Cash	Doug Smith P.O. Box 334 Prairie City, IA 50238		12.50	✓
6-3-02	ID# CK# 4600	Mildred Kimberley P.O. Box 116 Baxter, IA 50028		100.00	

SUB-TOTAL

\$ 3962.50

TOTAL (if last page of this schedule)

\$

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

Dennis Black for State Senate

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6-8-02	ID# CK# 6215	Margaret C. Tynan 500 E. Jefferson Prairie City, IA 50228		\$ 20.00	✓
6-8-02	ID# CK# 9135	Robert or Joan Matheson 1211 S. 16th Ave. W. Newton, IA 50208		50.00	✓
5-30-02	ID# CK# 2875	Bob Westlund 18- 52nd St. Des Moines, IA 50312		50.00	✓
7-11-02	ID# 6356 CK# 1143	Freedom Fund PAC 851-19th St. Des Moines, IA 50314		250.00	
6-24-02	ID# CK# 2519	Heartland District Council of Carpenters PAC 218- 1st Ave. Sterling, IL 61081		1,000.00	
6-27-02	ID# CK# 11357	Albert J. or Helen B. Wallace 616 E. 3rd St. S., Apt. 4 Newton, IA 50208		50.00	
6-26-02	ID# CK# 6426	Arthur J. or Gary A. Wallace 616 E. 3rd St. S. Newton, IA 50208		50.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$ 1470.00	
TOTAL (if last page of this schedule)				\$ 6,387.50	

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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)
Dennis Black for State Senate

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
5-30-02	ID# CK# 2062	Reed Millar 19 Spring Lane Fleetwood, PA 19522	Campaign Coordinator Labor	\$ 1,020.00
5-30-02	ID# CK# 2063	Hometown AM Informer 603 E. 13th St. N. Newton, IA 50205	Advertising	300.00
5-31-02	ID# CK# 2064	Postmaster Newton, IA 50208	Postage	27.50
6-3-02	ID# CK# 2065	Cathy Stella 106 1st Ave. E. Newton, IA 50208	Campaign Labor	200.00
6-5-02	ID# CK# 2066	Reed Millar 19 Spring Lane Fleetwood, PA 19522	Reimbursement of expenses	353.25
6-5-02	ID# CK# 2067	Reed Millar 19 Spring Lane Fleetwood, PA 19522	Campaign Co-ordinator labor	560.00
6-5-02	ID# CK# 2068	Reed Millar 19 Spring Lane Fleetwood, PA 19522	Campaign Coordinator Labor	3315.00
6-6-02	ID# CK# 2069	Diamond Trail News Box 267 Sully, IA 50251	Advertising	292.00
SUB-TOTAL				\$ 6047.75
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

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
Dennis Block for State Senate

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
6-12-02	ID# CK# 2070	Mailroom, Inc 3401 - 101st St., Suite A Urbandale, IA 50322	Mailings	\$ 494.14
6-12-02	ID# CK# 2071	AM Informer 603 E. 13th St. N. Newton, IA 50208	Advertising	205.00
6-13-02	ID# CK# 2072	Jenifer Parsons 8755 W. 122nd St. N. Mingo, IA 50168	Reimbursement of fundraiser expenses	72.73
6-15-02	ID# CK# 2073	Alliant Energy Box 77004 Madison, WI 53707-1004	Electrical Service Campaign Hdqtrs.	28.29
6-15-02	ID# CK# 2074	U.S. Cellular Box 7835 Madison, WI 53707-7835	Cell phone Primary Campaign	194.10
6-24-02	ID# CK# 2075	Iowa State Treasurer State Capitol Bldg. Des Moines, IA 50315	Stationary	40.00
7-2-02	ID# CK# 2076	Iowa Telecom P.O. Box 10481 Des Moines, IA 50306-0481	Phone Service Campaign Hdqtrs.	477.09
7-2-02	ID# CK# 2077	Carter Printing 1739 E. Grand Des Moines, IA 50316	Printing	396.44
SUB-TOTAL				\$ 1907.79
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
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COMMITTEE NAME (Must be same as on Statement of Organization)
Dennis Black for State Senate

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
7-2-02	ID# CK# 2078	Alliant Energy Box 77004 Madison, WI 53707-1004	Electrical Service Campaign Hdqtrs.	\$ 12.87
7-2-02	ID# CK# 2079	Herald-Index 809-8th St. S.W. Altoona, IA 50009	Advertising	133.57
7-2-02	ID# CK# 2080	U.S. Cellular Box 0203 Palatine, IL 60055-0203	Campaign Cell phone	164.71
7-8-02	ID# CK# 2081	Juice & Junk I-80 + Hwy. 14 Newton, IA 50208	Garage Rental Parade Vehicle (2 months)	136.50
7-11-02	ID# CK# 2082	Jasper Co. Democrats 211-1st Ave W. Newton, IA 50208	Bldg. rental (office)	250.00
7-12-02	ID# CK# 2083	Newton Daily News Box 967 Newton, IA 50208	Advertising	57.59
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 755.24
TOTAL (if last page of this schedule)				\$ 8,710.78

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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).)

Attachment to Schedule D, Report of July 19, 2002:

**Debt to Dennis Black for remainder of 2001 (\$101.86f);
and debt incurred during the Primary Election and post-
primary through July 14, 2002: Total: \$3,596.60**

1. Mileage: 7,406 miles @ \$0.30/mile:	\$ 2,221.80
2. Telephone:	322.14
3. Sign Posts:	48.00
4. FAX Machine:	97.24
5. Office Expenses:	28.16
6. Altoona Fundraiser, Food and Entertainment:	<u>879.26</u>

Total: \$ 3,596.60

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE
H
(Rev. 02/96) CAMPAIGN
PROPERTY

ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.

CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
DENNIS BLACK FOR STATE SENATE

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/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
08/13/99	COMPAQ PERSARIO COMPUTER AND MONITOR	1,973.98	\$500.

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

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 500.

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

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)