

**DISCLOSURE SUMMARY PAGE**

<b>FORM DR-2</b> (Rev. 11/97)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	890
Indexed	<u>2</u>
Audited	
Computer	

JUL 17 2002

COMMITTEE NAME (Must be same as on Statement of Organization) Nancy Boettger for State Senate Committee

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 Slate of Candidates

Nancy Boettger / David Boettger SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 712-744-3290 DATE SIGNED July 15, 2002

**Penalties Due For Late Filed Reports Range from \$10 to \$400**

**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  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 <b>MUST</b> 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>4296.23</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>7042.00</u>
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<u>(Schedule H applies to Candidates' Committees Only)</u>		
<b>SUB-TOTAL.....</b>	<b>\$</b>	<u>11,000.00</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B)		<u>8744.46</u>
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)	\$	<u>2593.85</u>
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>6498.42</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>2305.38</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	
<b>CANDIDATE COMMITTEES ONLY:</b>		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<u>YES</u> <u>X</u> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>2639.25</u>

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

**A**  
(Rev. 06/97) **MONETARY RECEIPTS**

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Nancy Boettger for State Senate Committee*

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
5/29/02	ID# CK# 5513	Robert Blomme 2094 Kingbird Ave. Audubon Ia. 50025		\$ 200.00	
5/29/02	ID# CK# 6586	M/M R.W. Dea 44463 Sycamore Rd. Avoca, Ia 51521-2019		10.00	
5/31/02	ID# 6107 CK# 3254	Quest IPAC 625 High St. 959 Des Moines Ia 50309		250.00	
5/31/02	ID# 6038 CK# 00049	Veryon good govt club 11 Eleventh Ave Suite 2 Grinnell, Ia. 50112		100.00	
6/2/02	ID# CK# 7980	Larry & Donna Kallern 219 Crystal St. Apt. 103 Ames, Iowa 50010		100.00	✓
6/6/02	ID# CK# 7249	Rick & Cindy Buchett 1405 Southridge Rd. Harlan Ia 51537		100.00	
6/21/02	ID# CK# 6957	Verl & Marie Arentson 1504 Linda Lane Harlan, Ia 51537		25.00	
6/21/02	ID# 6027 CK# 1942	Deere PAC 666 Grand Ave Suite 1707 Des Moines, Ia. 50309-2507		250.00	
6/22/02	ID# CK# 21017	Republican Party of Iowa 621 E 9th St. Des Moines Ia. 50309		2500.00	
7/1/02	ID# 6069 CK# 1878	II PAC Iowa Industry PAC 904 Walnut Suite 100 Des Moines, Ia 50309-3523		200.00	
SUB-TOTAL				\$3735.00	
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.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

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

*Nancy Boettger for State Senate Committee*

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
7/2/02	ID# CK# 21023	Republican Party of Iowa Legislative Majority Fund 621 E. 9th St Des Moines, Ia. 50309		\$ 3000.00	
7/6/02	ID# 8152 CK# 1405	PEPAC Pharmacists & Employes 100 Route 206 North PAC Peapack, N.J. 07977		100.00	
6/10/02	ID# CK# automatic deposit	Interest on checking account Shelby Co. State Bank		6.23	
6/11/02	ID# 6021 CK# 1476	Credit Union PAC 3737 Western Parkway W. Des Moines, Ia. 50265		210.00	
7/10/02	ID# CK# automatic deposit	Interest on checking acct Shelby Co. State Bank		.85 <del>1.85</del>	
	ID# CK#				

SUB-TOTAL

\$3307.08

TOTAL (if last page of this schedule)

\$7042.26

\* 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.

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</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)  
*Nancy Roettger for State Senate Committee*

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
6/1/02	ID# CK# 701	Color fx Marketing 5055 NE 17th St Des Moines, Ia. 50313	3 mailings	\$3596.21
6/1/02	ID# CK# 702	La Casa Grande 500 W 7th Atlantic, Ia. 50022	meals for 4 people door knocking	25.33
6/1/02	ID# CK# 703	Marne Fire Dept Marne, Iowa 51552	fund raising event	25.00
6/2/02	ID# CK# 704	Audubon Chamber of Commerce 800 Market Audubon, Ia. 50025	flight breakfast	10.00
6/3/02	ID# CK# 705	Victory Store Com 5200 S.W. 30th St Davenport, Ia 52802	2 automated phone calls	629.70
6/3/02	ID# CK# 706	Sam's Club Council Bluffs, Ia	food for election volunteer party	108.74
6/3/02	ID# CK# 707	Fareway Hwy 59 Harlan, Ia 51537	food for volunteer party election night	87.17
6/16/02	ID# CK# 708	Reed Copywriting 327 E. Broadway Granville, Oh. 43023	mailing creation	110.00
SUB-TOTAL				\$ 4592.15
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).)

**EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT**

<b>SCHEDULE</b> <b>B</b> (Rev. 09/97)	<b>MONETARY</b> <b>EXPENDITURES</b>
<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)  
*Nancy Boettger for State Senate Committee*

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
6/22/02	ID# CK# 710	Christian Printers 1411 21 <sup>st</sup> St Des Moines, Ia 50311	printing 3 brochures	\$ 2104.10
6/22/02	ID# CK# 711	Victory Store.com 5200 W. 30 <sup>th</sup> St Davenport, Ia. 52802	automated calls	498.32
	ID# CK# 712	VOID		
7/3/02	ID# CK# 713	Farmway grocery store Hwy 54 Harlan Iowa 51537	food for parade workers	82.83
7/8/02	ID# CK# 714	Verizon Wireless P.O. Box 790422 St. Louis, Mo. 63179-0422	1 mo. cell phone	42.01
6/20/02	ID# CK# 709	Dollar General 1808 Harlan Ia 51537	envelopes	10.00
7/8/02	ID# CK# 715	The Copy Shop 628 Harrison Davenport, Ia. 52803	printing	1415.05
	ID# CK#			
SUB-TOTAL				\$ 4152.31
TOTAL (if last page of this schedule)				\$ 8744.46

**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).)



JUL 17 2002

FAREWAY  
 #790  
 HARLAN, IOWA

*Food for  
 election night  
 volunteer dinner*

06/04/02 11:11AM  
 ZZZ#0057 A 14  
 /ROKY

COUNCIL BLUFFS, IOWA

06/03/02 17:21 5653 6472 007 256

W MEMBER 101-10755424173  
 BOETTGER FARM INN

348043	FLAVOR WATER	9.99	T
295997	NAPKIN 40OCT	4.96	T
76348	CUP RED 16OZ	6.99	T
678793	69 OZ SALSA	4.48	N
441033	PICNIC PACK	5.98	N
330688	CHIPS	2.88	N
922822	BUNS	1.48	N
922822	BUNS	1.48	N
922822	BUNS	1.48	N
807762	MTN TRAILMX	5.99	N
856548	GHIRBROWNIE	5.89	N
634364	10# ONION	5.98	N
2461	PORK N BEANS	2.39	N
981461	CONY BUN	1.54	N
981461	CONY BUN	1.54	N
29282	SUGAR 10#	3.49	N
326156	REALEMON JCE	4.99	N
326156	REALEMON JCE	4.99	N
VL 326156	REALEMON JCE	4.99	N
49326	M & M PEANUT	6.39	T
2438	HERSHEY BAR	11.19	T
708703	PISTACHIO	7.99	N
309224	FOAM PLATES	8.74	T
TAX 1	6.000 %	2.90	
TOTAL		108.74	
CHECK TEND		108.74	
CHANGE DUE		0.00	

# ITEMS SOLD 21

TC# 8429 7700 1807 6623 3315 2



SHOP US ONLINE WWW.SAMSClub.COM  
 06/03/02 17:23:39

	4@ 2.50
MID COMT 12PK	
	51\$10.00
	4@ 0.50
DEPOSIT	F#2.40
GROCERY	F#5.49
GROCERY	F#5.49
GROCERY	F#3.99
GROCERY	FV-0.20
FASTCO QTRS	F#1.49
GROCERY	F#1.99
DELI MEAT	F#6.99
DELI MEAT	F#6.99
DELI MEAT	F#7.99
DELI MEAT	F#7.99
COKE 2 LITER	51\$0.99
DEPOSIT	F#0.05
COKE 2 LITER	51\$0.99
DEPOSIT	F#0.05
COKE 2 LITER	51\$0.99
DEPOSIT	F#0.05
MEAT	F#2.22
MEAT	F#1.95
MEAT	F#2.53
MEAT	F#4.28
GROCERY	F#1.99
GROCERY	F#1.99
MEAT	F#1.91
216BABVCARROT	F#1.50
GROCERY	F#1.39
	2.1LB @ 0.49
BANANAS	F#1.03
	1.89LB @ 0.99
STRAWBERRY 10T	F#1.87
SUBTOTAL	\$86.39
TAX1	\$0.78
ITEMS	330
***TOTAL	\$87.17
CHECK	\$87.17
CHANGE	\$0.00



Mileage 5/29/02 - 7/14/02

Date	Place	For	<sup>J</sup> Receipt Miles
5/30/02	Stewart - Atlanta	door knocking + coffee.	180
5/31/02	Atlanta, Atlanta, Grinnell	door knocking business dist	155
6/1/02	Atlanta	door knocking	60
6/1/02	Griffith Center	- Meet the candidate note	100
6/2/02	Endersboro	flight b'fast	64
6/20/02	Des Moines	Diversity committee on college	222
6/20/02	Panorama	Taxpayers mtg @ the Post	120
6/22/02	Cedar Rapids	state Republican convention	440
6/29/02	Des Moines	Congressional convention	58
6/30/02	Des Moines	Freedom Celebration 1st Federal	222
7/4/02	Exira	parade	62
7/4/02	Avoca	parade	30
7/4/02	Westphalia	celebration	14
7/5/02	Westphalia	celebration	14
7/10/02	Des Moines	International Relations ICR 21	222
7/12/02	Des Moines	Empowerment + Child Support	222
			<hr/> 2185

JUL 17 2002



**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

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

*Nancy Boettger for State Senate*

SCHEDULE  
**H**  
(Rev. 02/96)

CAMPAIGN  
PROPERTY

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

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/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
<i>4/29/02</i>	<i>1000 yard signs</i>	<i>2639.25</i>	

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

NET VALUE CAMPAIGN PROPERTY THIS REPORT  
(TRANSFER TO SUMMARY PAGE) \$ *2639.25*

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

\* If not stated, show est. beside figure.

(Attach Additional Schedules if Needed)

Page *1* of *1* Pages