

# DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 01/2001)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	<u>1374</u>
Indexed	<u>9</u>
Audited	
Computer	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Citizens for Bollygt

**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

**CANDIDATE COMMITTEES ONLY:**

Candidate Name Karen Bollygt Political Party Democrat  
Office Sought State Senate District (if Senate or House) 23

Julien France SIGNATURE OF TREASURER (or person filling this report)      515-233-1158 TELEPHONE      7/22/02 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 7/19 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.) .....\$ 6285.92

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 655

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.....\$ 6940.92  
~~6890.7~~

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below) ... 3822.52

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) .....\$ 3118.40

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**\*\*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) .....\$ \_\_\_\_\_

**MONETARY RECEIPTS  
CONTRIBUTIONS--Money Taken In**

**SCHEDULE A**

**CITIZENS FOR BOLLUYT**

<b>Date Received</b>	<b>PAC ID # CHECK #</b>	<b>NAME &amp; ADDRESS</b>	<b>RELATIONSHIP</b>	<b>AMOUNT</b>	<b>FUND-RAISER</b>
5/29/02		David R. Bousquet 3139 Sycamore Road Ames, IA 50014		\$50	
5/31/02		Mark Imerman 2213 Hayes Ave. Ames, IA 50010		\$100	
5/31/02		Edmund Adcock 52384 150th St. Gilbert, IA 50105-8714		\$30	
5/31/02		Shirley Lischer 1773 160th St. Creston, IA		\$50	
5/31/02		Milton Jeter 8530 NW 26th St. Ankeny, IA 50021		\$25	
5/31/02		Stephen Marley 1502 Meadowlane Ames, IA 50010		\$25	
6/1/02		Anne Kimber 1214 Marston Ave. Ames, IA 50010		\$25	
6/1/02		Anita Beal 2857 N. Dakota Ave. Ames, IA 50014		\$25	
6/1/02		Shirley Wood 546 W. Riverside Road Ames, IA 50010		\$25	
6/1/02		J. Elaine Hieber 546 W. Riverside Road Ames, IA 50010		\$100	
6/5/02		Jerald Dewitt 2605 NW 5th St. Ankeny, IA 50021		\$100	
6/5/02		Holyce Nissen 6423 Pine Grove Lane Ames, IA 50014		<u>\$100</u>	
			<b>TOTAL</b>	<b>\$655</b>	

**EXPENDITURES--MONEY SPENT FROM COMMITTEE ACCOUNT****SCHEDULE B****CITIZENS FOR BOLLUYT**

DATE EXPENDED	Check #	NAME & ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	AMOUNT EXPENDED
5/29/02	538	University Bookstore ISU Memorial Union Ames, IA 50011	labels for mailing	\$33.87
5/29/02	581	Ames Tribune 317 5th St. Ames, IA 50010	political ads	\$1003.80
5/29/02	582	Ames Tribune 317 5th St. Ames, IA 50010	political ads	\$2091.25
5/29/02	586	Postmaster 525 Kellogg Ames, IA 50010	"women" mailing	\$354.83
5/29/02	587	Nite Owl 118 Hayward Ames, IA 50014	copying of flyers	\$119.78
5/31/02	588	Nite Owl 118 Hayward Ames, IA 50014	copying of "thank-you"	\$26.71
6/3/02	589	Ames Tribune 317 5th St. Ames, IA 50010	political ad	\$27.50
6/4/02	590	Postmaster 525 Kellogg Ames, IA 50010	political mailing	\$62.78
6/4/02	591	Postmaster 525 Kellogg Ames, IA 50010	stamps for thank-yous	<u>\$102</u>
			<b>TOTAL</b>	<b>\$3822.52</b>