

DISCLOSURE SUMMARY PAGE

JUL 19 2002
pm 7:18

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1338
Indexed	
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
Danielson for Iowa House

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

Tracy McCallum, Treasurer (319)266-0413
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE** 7-17-02
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 May 15 - July 14 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.)\$ 2,720.68

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 4,790.00
 Schedule F: Loans Received total (Attach Schedule F)..... 0.0
 Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... 0.0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 7,510.68

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 3,151.50
 Schedule F: Loan Repayments total (Attach Schedule F)..... 0.0

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 4,359.18

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 427.51
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 523.61
OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ —

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES X NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)\$ —

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)

Danielson for Iowa House

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
5-15-02	ID# CK#	Theresa M. Stensland 1728 Rainbow Dr. Cedar Falls, IA 50613		\$ 25.00	
5-15-02	ID# CK#	Cindee K. Pollow 2123 Downing Ave. Waterloo, IA 50701		50.00	
5-18-02	ID# CK#	Richard C. Wastin 3710 Cadillac Dr. Waterloo, IA 50701		100.00	
5-18-02	ID# CK#	Carrie L. Schares 173 Heilywood Ave. Waterloo, IA 50701		25.00	
5-18-02	ID# CK#	Betty J. Fitkin 1902 Brookside Cedar Falls, IA 50613-6406		25.00	
5-20-02	ID# CK#	Karen Morrissey 1227 Ann St. Waterloo, IA 50707		25.00	
5-20-02	ID# CK#	Kenneth Basom 1017 Maplewood Dr., Apt. 307 Cedar Falls, IA 50613		50.00	
5-23-02	ID# CK#	Maggie Stewart 1620 Oakwood Dr. Waterloo, IA 50703		25.00	
5-23-02	ID# CK#	Sally M. Browne 8010 Jesup Rd. Jesup, IA 50648		50.00	
5-24-02	ID# 6139 CK# 2098	Local 310 Cope Account 125 NW Broadway Des Moines, IA 50313		100.00	
SUB-TOTAL				\$475.00	
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. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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Danielson for Iowa House

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5-28-02	ID# CK#	<i>Jeremy L. Nelson 1501 Oakridge Dr. Green Bay, WI 54304</i>	<i>Cousin</i>	<i>\$ 25.00</i>	
5-31-02	ID# CK#	<i>Goddie Danielson 1820 E. Ridgeway, Apt. 317 Waterloo, IA 50702</i>	<i>Grandmother</i>	<i>25.00</i>	
6-1-02	ID# CK#	<i>David R. Distler 101 Oak Ridge Ln. Denver, IA 50622</i>		<i>25.00</i>	
6-1-02	ID# CK#	<i>James Harlan 1203 Franklin St. Cedar Falls, IA 50613</i>		<i>100.00</i>	
6-1-02	ID# CK#	<i>Bob Boeck 3823 Clearview Dr. Cedar Falls, IA 50613</i>		<i>30.00</i>	
6-3-02	ID# CK#	<i>Francis L. Brown 1130 Hillcrest, Glenn Circle Sugar Hill, GA 30518-6387</i>	<i>Uncle</i>	<i>50.00</i>	
6-3-02	ID# CK#	<i>Larry Burman Larry Burman Construction 2538 Cottage Ave. Janesville, IA 50647</i>		<i>100.00</i>	
6-3-02	ID# CK#	<i>James P. Carney 462 Denwood Dr. N. Gahanna, OH 43230</i>		<i>50.00</i>	
6-3-02	ID# CK#	<i>John R. Frost 410 Roxanne Dr. Fairbank, IA 50629</i>		<i>100.00</i>	
6-19-02	ID# CK#	<i>William Harter 1056 Evergreen Ave. Waterloo, IA 50701</i>		<i>100.00</i>	
SUB-TOTAL				<i>\$605.00</i>	
TOTAL (if last page of this schedule)				<i>\$ —</i>	

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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)

Danielson for Iowa House

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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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
6-20-02	ID# CK#	<i>James Harrenstein 538 Fireside Drive Cedar Falls, IA 50613</i>		\$ 100.00	
6-20-02	ID# CK#	<i>William G. Witt P.O. Box 506 Cedar Falls, IA 50613</i>		100.00	
6-24-02	ID# CK#	<i>Brad Sherwood 17091 X Ave. Dike, IA 50624</i>		100.00	
6-25-02	ID# CK#	<i>Rick Sharp 1623 Birch St. Cedar Falls, IA 50613</i>		100.00	
6-25-02	ID# CK#	<i>Todd M. Miller 2004 Virgil St. Cedar Falls, IA 50613</i>		25.00	
6-25-02	ID# CK#	<i>Troy M. Purdy 311 Third St. Washburn, IA 50706</i>		50.00	
6-25-02	ID# CK#	<i>Mary Frances Wright 3003 Cedar Heights Dr. Cedar Falls, IA 50613</i>		50.00	
6-26-02	ID# CK#	<i>William A. Dotzler 3837 Cedar Terrace Dr. Waterloo, IA 50702</i>		50.00	✓
6-26-02	ID# CK#	<i>Susan Frost 410 Roxanne Dr. Fairbank, IA 50629</i>		50.00	✓
6-26-02	ID# CK#	<i>Robert J. Murphy 1706 Timberledge Dr. Cedar Falls, IA 50613</i>		50.00	✓
SUB-TOTAL				\$ 675.00	
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
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6-26-02	ID# CK#	Don Shoultz 295 Kenilworth Rd. Waterloo, IA 50701		\$ 50.00	✓
6-26-02	ID# CK#	Gerri Perreault 3102 Hiawatha Rd. Cedar Falls, IA 50613		50.00	✓
6-26-02	ID# CK#	Barbara Opheim 1573 Audubon Dr. Waterloo, IA 50701-9203		20.00	✓
6-26-02	ID# CK#	David Neil 9324 Bishop La Porte City, IA 50651		25.00	✓
6-26-02	ID# CK#	David L. Wickhorst 108 Sunny Lane Hudson, IA 50643-0142		25.00	✓
6-26-02	ID# CK#	Larry Murphy 531 Birch St. NW Oelwein, IA 50662		100.00	✓
6-26-02	ID# CK#	Susan M. Funkle 1616 Pictyresque Dr. Cedar Falls, IA 50613		20.00	✓
6-26-02	ID# CK#	John A. Miller 4213 W. Shaulis Rd. Cedar Falls, IA 50613		25.00	✓
6-26-02	ID# CK#	Jean Seeland 107 Alta Vista Waterloo, IA 50703		25.00	✓
6-26-02	ID# CK#	Jon Crews 416 W. 10th St. Cedar Falls, IA 50613		20.00	✓
SUB-TOTAL				\$ 360.00	
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
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6-26-02	ID# CK#	<i>Unitized Contributions</i>		\$ 90.00	✓
7-5-02	ID# CK#	<i>Lisa M. Hildebrand 807 E. San Marnan Dr. Waterloo, IA 50702</i>		50.00	
7-5-02	ID# CK#	<i>Unitized Contributions</i>		120.00	✓
7-7-02	ID# CK#	<i>Mark McAlley 2099 Coachmen Dr. Waterloo, IA 50701</i>		50.00	
7-7-02	ID# CK#	<i>David V. McAlley 1915 Grand Blvd. Cedar Falls, IA 50613</i>		100.00	
7-9-02	ID# CK#	<i>Thomas J. Kane 2019 Franklin St. Cedar Falls, IA 50613</i>		100.00	
7-9-02	ID# CK#	<i>Elizabeth Poole 603 Franklin St. Cedar Falls, IA 50613</i>		50.00	
7-9-02	ID# CK#	<i>Delores E. Lynch 1309 Catherine St. Cedar Falls, IA 50613</i>		50.00	
7-9-02	ID# CK#	<i>Priscilla Brown 578 Oak Park Blvd. Cedar Falls, IA 50613</i>		25.00	
7-12-02	ID# CK#	<i>June I. Dunn 577 E. Dunkerton Rd. Cedar Falls, IA 50613</i>		100.00	
SUB-TOTAL				\$ 735.00	
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
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7-12-02	ID# CK#	Scott K. Dix 1215 W. First St. Cedar Falls, IA 50613		\$ 100.00	
7-12-02	ID# CK#	J. Thomas Powers 611 Campbell Ave. Waterloo, IA 50701		100.00	
7-12-02	ID# CK#	Donald J. Sonntag 58979 Marne Rd. Atlantic, IA 50022		25.00	
7-12-02	ID# CK#	Shane R. Schellhorn 2120 Parkview Dr. Gilbertville, IA 50634		50.00	
7-12-02	ID# CK#	Debra J. Rosen 6820 Delmar #209 St. Louis, MO 63130		25.00	
7-12-02	ID# CK#	Robert Gary Frost 727 Maplewood Dr., Apt. 102 Cedar Falls, IA 50613		15.00	
7-12-02	ID# 9668 CK# 1021	Citizen Soldier Fund - Iowa 607 14th St., N.W. Suite 800 Washington, DC 20005		250.00	
7-13-02	ID# CK#	John A. Miller 4213 W. Shaul's Rd. Cedar Falls, IA 50613		100.00	
7-13-02	ID# Not PAC CK# 10318	Missouri State Council of Fire Fighters 6320 Manchester Ave, Suite 41A Kansas City, MO 64133		500.00	
7-13-02	ID# CK#	Roger Redfearn 539 Marshall Ave. Evensdale, IA 50707	aunt/uncle	25.00	
SUB-TOTAL				\$ 1,190.00	
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
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COMMITTEE NAME (Must be same as on Statement of Organization)

Danielson for Iowa House

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7-13-02	ID# Not PAC CK# 0949	Oskaloosa Association of Professional Fire Fighters Local 636 I.A.F.F. 220 South Market St. Oskaloosa, IA 52577-2946		\$ 100.00	
7-13-02	ID# CK# 1828	Firepac Local 2068 10500 Sager Ave., Suite A Fairfax, VA 22030-2483		500.00	
7-14-02	ID# CK#	Laure Jane Tenford 3913 Carlton Dr. Cedar Falls, IA 50613		100.00	
7-14-02	ID# CK#	Deborah D. Nagle 4935 N. Union Rd. Cedar Falls, IA 50613		50.00	
	ID# CK#				
	ID# CK#	Contacted Firepac Local 2068			
	ID# CK#	& VSR form is being completed.			
	ID# CK#	Should be received soon. Thank you.			
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$ 750.00	
TOTAL (if last page of this schedule)				\$ 1,790.00	

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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)

Danielson for Iowa House

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
5-17-02	ID# CK# 1003	<i>Carter Printing 1734 East Grand Ave. Des Moines, IA 50316</i>	<i>#9 envelopes, (Inv. #71530) contribution cards, (Part. 2 of 3) campaign cards, postcards</i>	<i>\$383.36</i>
5-17-02	ID# CK# 1005	<i>PR Promotions of MD P.O. Box 34407 Bethesda, MD 20827</i>	<i>Shipping of yard signs (Inv. #39842)</i>	<i>185.64</i>
5-20-02	ID# CK# 1006	<i>Signs By Tomorrow Black Hawk Village Shopping Ctr. 2915 McClain Dr. Cedar Falls, IA 50613</i>	<i>4 magnetic signs, 2 3'x6' nylon banners layout, install lettering & graphics (Inv. #5203)</i>	<i>460.10</i>
6-10-02	ID# CK# 1007	<i>Carter Printing 1734 East Grand Ave. Des Moines, IA 50316</i>	<i>envelopes, postcards, (Part. 3 of 3) contribution cards, campaign cards (Balance on Inv. #71530)</i>	<i>400.02</i>
6-10-02	ID# CK# 1008	<i>Reimbursed candidate: Jeffrey L. Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Yard signs & PR Promotions of MD (Inv. #39842)</i>	<i>1,590.00</i>
6-10-02	ID# CK# 1008	<i>Jeffrey L. Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Copies @ Copyworks/Cedar Falls</i>	<i>55.64</i>
6-10-02	ID# CK# 1008	<i>Jeffrey L. Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Materials to assemble yard signs @ Staples/Waterloo</i>	<i>10.49</i>
6-10-02	ID# CK# 1008	<i>Jeffrey L. Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Materials to assemble yard signs @ Wal-Mart/Cedar Falls</i>	<i>43.75</i>
SUB-TOTAL				<i>\$ 3,129.00</i>
TOTAL (if last page of this schedule)				<i>\$ —</i>

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

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)
Danielson for Iowa House

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
6-10-02	ID# CK# 1008	Reimbursed Candidate: Jeffrey L. Danielson 3906 Monterey Dr. Waterloo, IA 50701	Establish website @ Hostica Com.	\$ 22.50
	ID# CK#			
SUB-TOTAL				\$ 22.50
TOTAL (if last page of this schedule)				\$ 3151.50

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).)

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Danielson for Iowa House

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
4-5-02	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701-3527	Copies	\$.50
6-5-02	United States Postal Service Stamp Fulfillment Services Kansas City, MO 64144-0001	Order # 900727934 3-028	\$ 56.00 *
5-24-02	Image Pointe 1224 LaPorte Rd. Waterloo, IA 50702	Inv. # 096817 Order # 276201 Tee-shirts (45)	\$ 260.82 *
6-11-02	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701-3527	Copies	\$ 1.00
6-13-02	Best Western Hotels 929 Third St. Des Moines, IA 50309	Room for candidates' training in Des Moines	\$ 50.40 *
6-14-02	Casey's General Store #2379 107 N. Main Albion, IA 50005	Gas for travel to & from candidates' meeting in Des Moines	\$ 15.27 *
6-23-02	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701-3527	Photo processing @ Wal-Mart	\$ 13.02
* Visa charge/ Jeff Danielson			SUB-TOTAL \$ 397.01
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ —

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Danielson for Iowa House

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
6-24-02	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701-3527	Photo processing @ Wal-Mart	\$ 9.57
6-24-02	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701-3527	Express Mail @ Hylvee (photos Tim Gannon, IDP)	16.25
7-1-02	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701-3527	Stamps @ CF Post office	4.68
SUB-TOTAL			\$ 30.50
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 427.51

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Danielson for Iowa House

DATE RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
6-18-02	William G. Witt P.O. Box 506 Cedar Falls, IA 50613	—	15 post cards	\$ 15.00	
6-25-02	Mary McCalley 1915 Grand Blvd. Cedar Falls, IA 50613	—	Food (fruit, veggies, meat, chesse, etc.) for lunch fundraiser	64.42	✓
6-26-02	Mary McCalley 1915 Grand Blvd. Cedar Falls, IA 50613	—	Food (buns, chips, lemonade, etc.) for fundraiser	39.31	✓
6-7-02	Steve Schumburg 1136 Rainbow Drive Cedar Falls, IA 50613	—	Antique fire truck used in My Waterloo Days parade - 18 miles	36.00	
6-29-02	Steve Schumburg 1136 Rainbow Drive Cedar Falls, IA 50613	—	Antique fire truck used in Sturgis Falls parade - 10 miles	20.00	
6-10-02	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	—	PAC # 9098 Computer for campaign (June)	167.44	
7-10-02	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	—	PAC #9098 Computer for campaign (July)	167.44	

SUB-TOTAL \$ 503.61
 TOTAL (if last page of this schedule) \$ 503.61

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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.