

FORM DR-2: Disclosure Summary Page

Status: **Amended**

ID #: **5106**

Committee: **Citizens For Deluhery**

Comm Type: **State Auditor**

Date Due: **07/19/2002**

Report Year: **2002**

Treasurer: **Steven T Hunter**

Primary Ph. (319)324-1000 Secondary Ph. (-)

Chair:

County: **NA**

Amended: **3/26/03**

Statutory Due Date	07/19/2002
Adjusted Due Date	/ /
Received Date	07/22/2002
Postmark Date	07/19/2002
Amended	03/26/2003

Statement of Cash on Hand

Cash on Hand at Start of Period	\$30,657.72
Schedule A: Cash contributions Total	\$7,791.00
Schedule F: Loans Received Total	\$3,500.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$41,948.72
Schedule B: Expenditure Total	\$19,589.44
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	22,359.28

Additional Assets and Liabilities

Loans in Place at Start of Period	\$10,500.00
Schedule D: UnPaid Bills	\$1,123.57
Schedule E: In-Kind Contributions	\$517.20
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	\$14,000.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$500.00

DISCLOSURE SUMMARY PAGE JUL 22 2002

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FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	5106
Indexed	2
Audited	2-6-03
Computer	WRS

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

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

SIGNATURE OF TREASURER (or person filing this report) [Signature] TELEPHONE 563/324-1000

DATE SIGNED 7/19/02

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 15, 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 **MUST** be the same as the cash on hand at the end of the last reporting period, s/b 30,657.72 or must be zero if this is first report filed.)\$ 30,771.76

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A).....	7,341.00
Schedule F: Loans Received total (Attach Schedule F).....	3,500.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H).....	

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 41,612.76

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B).....	19,589.44
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)s/b 21,909.28 \$ 22,023.32

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 1,123.57

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 517.20

OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ 14,000.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) s/b 500.00 \$ 1,835.56

CONTRIBUTIONS – MONEY TAKEN IN

(including candidate's personal funds)

SCHEDULE A STATE CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME <i>(Must be same as on Statement of Organization)</i> CITIZENS FOR DELUHERY
--

NOTE: IF A CONTRIBUTION IS RECEIVED FROM A PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN. LIST OF I.D. NUMBERS IS AVAILABLE AT NO COST FROM THE ETHICS AND CAMPAIGN DISCLOSURE BOARD.

Section 68B.32A(6), Iowa Code, prohibits the use of information from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE REC'D	PAC I.D. NUMBER <i>(if applicable)</i>	NAME AND ADDRESS OF CONTRIBUTOR <i>(If proceeds from fundraiser, show fundraiser sponsor)</i>	RELATIONSHIP TO CANDIDATE* <i>(if applicable)</i>	AMOUNT RECEIVED
5/17/02	6351	Petroleum Marketers of Iowa PAC 1303 50th West Des Moines, IA 50266		\$ 500.00
5/17/02		Catherine A. Bolkcom 26634 225th St. LeClaire, IA 52753		200.00
5/19/02		David C. Baldus University of Iowa College Law 414 Boyd Law Bldg. Iowa City, IA 52242-1113		50.00
5/19/02		James R. Quilty 1705 Pleasant Ave., #3 Des Moines, IA 50314		40.00
5/28/02	8262	Bridge Structural & Ornamental Ironworkers Local 111 PAC c/o Ironworkers Local 111, 8000 29th St. W. Rock Island, IL 61201		100.00
5/28/02	8177	Laborers' Local Union 309 PAC 2835 7th Ave. Rock Island, IL 61201		400.00
5/28/02		Sheila Deluhery Funderburk 911 Grand Ct. Davenport, IA 52803	Sister of Candidate	25.00
5/30/02		Don Hoth and Julie Koch-Hoth 100 Woodlawn Rd. Waterloo, IA 50701-4248		100.00
SUB-TOTAL				\$ 1,415.00
TOTAL <i>(If last page of this schedule)</i>				\$

CSR
OK
 CSR
OK

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CONTRIBUTIONS – MONEY TAKEN IN

(including candidate's personal funds)

SCHEDULE A STATE CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME <i>(Must be same as on Statement of Organization)</i> CITIZENS FOR DELUHERY
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5/31/02		Christopher M. or Calista Horan 428 Wheeler Dr. Waterloo, IA 50701		\$ 50.00
5/31/02		Roger L. or Trudy M. Neumann 3547 Turnberry Dr. Waterloo, IA 50701-4658		100.00
5/31/02		Harold D. Hancock 3310 Randolph Waterloo, IA 50702		50.00
5/31/02		Donna J. Maier and Steve Rapp 219 Highland Blvd. Waterloo, IA 50703		25.00
5/31/02		Valentina K. Martin 907 Meadow Lane Waterloo, IA 50701		25.00
5/31/02		Patricia M. Harper 3336 Santa Maria Dr. Waterloo, IA 50702-5334		25.00
5/31/02		Robert J. and Cheryl L. Greenwood 3553 Muirfield Dr. Waterloo, IA 50701-4661		200.00
6/3/02	8077	Heartland District Council of Carpenters PAC 218 1st Ave. Sterling, IL 61081		500.00
6/4/02		Jeff or Jane Johannesen 10 Sugar Creek Lane Waukeee, IA 50263		50.00
SUB-TOTAL				\$ 1,025.00
TOTAL <i>(If last page of this schedule)</i>				\$

check ok

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CONTRIBUTIONS – MONEY TAKEN IN

(including candidate's personal funds)

SCHEDULE A STATE CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME <i>(Must be same as on Statement of Organization)</i> CITIZENS FOR DELUHERY
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6/4/02	6038	Verizon Iowa State Good Government Club 11 Eleventh Ave., Suite 2 Grinnell, IA 50112		\$ 100.00
6/4/02		Paul K. and Beatrice F. Jacobson 2203 Iowa St. Davenport, IA 52803-3027		100.00
6/7/02		Jeffrey L. and Kimberly A. Danielson 3906 Monterey Dr. Waterloo, IA 50701		25.00
6/7/02		Robert J. Osterhaus 216 Austin Maquoketa, IA 52060		100.00
6/12/02		Camiel F. Bracke 2915 E. Locust St. Davenport, IA 52803		100.00
6/13/02		William R. and Colleen L. Johnson 3070 Lundy Lane Bettendorf, IA 52722-3975		100.00
6/14/02		Dean A. or Ermadel M. Ludwick 2467 Buckingham Bettendorf, IA 52722-7503		100.00
6/16/02		John W. or Mary Lynn Kearney 7 Timberwood Ct. Moline, IL 61265		100.00
6/16/02		Marvin C. and Carol E. Webb 1 Wildwood Trail Bettendorf, IA 52722		100.00
SUB-TOTAL				\$ 825.00
TOTAL <i>(If last page of this schedule)</i>				\$

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CONTRIBUTIONS – MONEY TAKEN IN

(including candidate's personal funds)

SCHEDULE A STATE CANDIDATE	MONETARY RECEIPTS
For office use only	

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6/16/02		Thomas J. Wirtz 2936 Cypress Dr. Bettendorf, IA 52722		\$ 100.00
6/20/02		Patricia Ann Steiger 1325 Hillside Dr. Bettendorf, IA 52722		50.00
6/20/02		Gregory E. or Sharon Larrison 1104 Garfield Ct. Davenport, IA 52804		200.00
6/20/02		Judith M. or Peter J. Schlicksup 3824 Lorton Ave. Davenport, IA 52807		100.00
6/20/02		Steven P. Wandro 2501 Grand Ave., Suite B Des Moines, IA 50312		500.00
6/20/02		Thomas L. Fiegen 93 Lombard St. Clarence, IA 52216		100.00
6/24/02		Theresa L. Kehoe and Robert E. Bailey 1314 42nd St. Des Moines, IA 50311		50.00
6/24/02		Gerald S. and Sara P. Adams P.O. Box 444 Grinnell, IA 50112		25.00
6/24/02	6021	Credit Union PAC 3737 Westown Parkway West Des Moines, IA 50265		250.00
SUB-TOTAL				\$ 1,375.00
TOTAL <i>(If last page of this schedule)</i>				\$

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CONTRIBUTIONS – MONEY TAKEN IN

(including candidate's personal funds)

SCHEDULE A STATE CANDIDATE	MONETARY RECEIPTS
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6/24/02		John and Delores Mulvihill 1003 Reed St. Grinnell, IA 50112		\$ 20.00
6/24/02		Kevin C. Crim Grinnell College Grinnell, IA 50112		25.00
6/24/02		John E. or D. Patricia Saxton 820 16th Ave. Grinnell, IA 50112		25.00
6/24/02		Rev. Deanna L. Shorb 1414 Summer St. Grinnell, IA 50112		20.00
6/24/02		Joann Y. Orr 10 Merrill Park Circle Grinnell, IA 50112		25.00
6/24/02		Lamoyne Gaard 931 Summer St. Grinnell, IA 50112		15.00
6/24/02		Dan Johnson and Debra Martzahn 1415 Broad St. Grinnell, IA 50112		50.00
6/25/02		Michael J. Coverdale 1128 Tenth St. Nevada, IA 50201		50.00
6/25/02		Mary Catherine Miller 1114 W. 51st St. Davenport, IA 52806		100.00
SUB-TOTAL				\$ 330.00
TOTAL <i>(If last page of this schedule)</i>				\$

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CONTRIBUTIONS – MONEY TAKEN IN

(including candidate's personal funds)

SCHEDULE A STATE CANDIDATE	MONETARY RECEIPTS
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6/25/02		Lenny E. or Anne Stone 36 Oakbrook Dr. Bettendorf, IA 52722		\$ 100.00
6/27/02		Emily L. Navarre 3030 Wisconsin Ave. Davenport, IA 52806		100.00
6/27/02		Kenneth E. or Mary J. Colwell 2332 Scott St. Davenport, IA 52803		100.00
6/29/02		Andrew J. Lenaghan 630 Lincoln Ct. Davenport, IA 52804		100.00
6/29/02		Jane Ellen Katz and Louis M. Katz, M.D. 1116 E. High St. Davenport, IA 52803 3113		200.00
6/29/02		Patrick J. or Mary L. Broderick 6 Briarwood Lane Rock Island, IL 61201		100.00
6/29/02		Ronda Quade Riordan 7707 Ashworth Rd. West Des Moines, IA 50266		100.00
6/29/02		Frank J. and Teresa C. Klipsch 4210 W. Hayes Ct. Davenport, IA 52804		100.00
6/29/02		John and Ruth McAndrews 4042 W. 14th Ct. Davenport, IA 52804		100.00
SUB-TOTAL				\$ 1,000.00
TOTAL <i>(If last page of this schedule)</i>				\$

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CONTRIBUTIONS – MONEY TAKEN IN

(including candidate's personal funds)

SCHEDULE A STATE CANDIDATE	MONETARY RECEIPTS
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6/29/02		Thomas L. Flynn 21367 Girl Scout Rd. Epworth, IA 52045		\$ 100.00
6/29/02		James R. and Blanche L. Kay 1862 Bellevue Ave. Bettendorf, IA 52722		100.00
6/29/02		Raymond J. and Elizabeth A. Shovlain 2406 Ripley St. Davenport, IA 52803		100.00
6/30/02		David L. and Patricia B. Palmer 213 SW Flynn Dr. Ankeny, IA 50021		100.00
7/12/02		Merle D. and Patricia J. Vastine 3105 Kelling St. Davenport, IA 52804		100.00
7/12/02		Bonnie J. and Edward L. Campbell 800 25th St. NW, Unit 303 Washington, DC 20037		250.00
7/12/02		Tom Dawson 3001 Branch Ave., Apt. 338 Temple Hills, MD 20748		100.00
7/14/02		Debra A. Moore 9725 Aurora Ave. Urbandale, IA 50322-1339		100.00
7/14/02		Connie Wimer 100 4th St. Des Moines, IA 50309		250.00
SUB-TOTAL				\$ 1,200.00
TOTAL <i>(If last page of this schedule)</i>				\$

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CONTRIBUTIONS – MONEY TAKEN IN

(including candidate's personal funds)

SCHEDULE A STATE CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME <i>(Must be same as on Statement of Organization)</i> CITIZENS FOR DELUHERY
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7/14/02		Robert J. or Betty L. McMahon 3111 180th St. Muscatine, IA 52761		\$ 50.00
7/14/02		Kathleen E. and John R. Kiley 241 Hillcrest Ave. Davenport, IA 52803		51.00
6/24/02		Don Smith 1420 Summer Grinnell, IA 50112		50.00
5/31/02		Unitemized cash contributions of \$20.00 or less		20.00
SUB-TOTAL				\$ 171.00
TOTAL <i>(If last page of this schedule)</i>				\$ 7,341.00

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EXPENDITURES – MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME <i>(Must be same as on Statement of Organization)</i> CITIZENS FOR DELUHERY
--

DATE EXPENDED	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
5/16/02	Eric Wafer 322 Terrace Hill, 2525 Grand Ave. Des Moines, IA 50312	Salary (\$1,154.25) and health insurance (\$150.00) reimbursement	\$ 1,304.25
5/16/02	Melissa Neumann 9424 Larch Lane Johnston, IA 50131	Salary (\$801.50) and health insurance (\$50.00) reimbursement and moving expense (\$150.00)	1,001.50
5/23/02	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	Contribution	5,000.00
5/29/02	Eric Wafer 322 Terrace Hill, 2525 Grand Ave. Des Moines, IA 50312	Expense reimbursement 5/13/02 and 5/21/02:	237.66
	5/12/02 Wal-Mart Ankeny, IA	Supplies (paper) \$ 22.08	
	5/13/02 WorldCom P.O. Box 259, Newark, NJ 07101-0252	Cell Phone \$114.42	
	5/19/02 Citgo 2701 Ingersoll, Des Moines, IA 50312	Gas \$ 10.00	
	5/17/02 Office Depot 4347 Merle Hay Rd., Des Moines, IA 50310	Supplies (anti-virus) \$ 73.11	
	5/17/02 Kum & Go 101 Route 1, Des Moines, IA 50257	Gas \$ 18.05	
5/29/02	Melissa Neumann 9424 Larch Lane Johnston, IA 50131	Expense reimbursement 5/13/02 and 5/21/02:	101.29
	5/6/02 QuikTrip 4801 NE 14th, Des Moines, IA 50313	Gas \$ 17.83	
	5/13/02 Office Depot 4347 Merle Hay Rd., Des Moines, IA 50257	Chair / supplies \$ 83.46	
5/29/02	Mindy Turvold 233 2nd St. NW Mason City, IA 50401	Expense reimbursement 5/21/02:	49.80
	5/15/02 Target 320 S. Duff Ave., Ames, IA 50010	Supplies (shelving) \$ 49.80	
* OK as part of salary			\$ 7,694.50
SUB-TOTAL			
TOTAL (If last page of this schedule)			\$

Campaign funds may be used only for campaign purposes, constituency expenditures and educational and other expenses associated with duties of office.

Purchases of campaign property must also be inventoried on Schedule H.

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

EXPENDITURES – MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME <i>(Must be same as on Statement of Organization)</i> CITIZENS FOR DELUHERY
--

DATE EXPENDED	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
5/29/02	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Letterhead (\$45.10); stickers (\$166.42); business cards (\$61.48); and postcard invitations (\$72.08)	\$ 345.08
5/29/02	Suncom P.O. Box 64566 Baltimore, MD 21264-4566	Cell phone	191.36
5/29/02	AT&T P.O. Box 2969 Omaha, NE 68103-2969	Long distance telephone	164.86
5/29/02	Eric Wafer 322 Terrace Hill, 2525 Grand Ave. Des Moines, IA 50312	Salary and health insurance reimbursement	1,924.75
5/29/02	Melissa Neumann 9424 Larch Lane Johnston, IA 50131	Salary	439.75
6/14/02	U.S. Bank 201 W. 2nd St. Davenport, IA 52801	Federal employment tax deposit	1,374.17
6/14/02	Iowa Department of Revenue P.O. Box 10411 Des Moines, IA 50306	Iowa withholding tax deposit	225.33
6/15/02	Eric Wafer 322 Terrace Hill, 2525 Grand Ave. Des Moines, IA 50312	Salary and health insurance reimbursement	1,455.25
6/15/02	Melissa Neumann 9424 Larch Lane Johnston, IA 50131	Salary	439.75
6/15/02	Mindy Turvold 233 2nd St. NW Mason City, IA 50401	Expense reimbursement 6/7/02:	62.62
	5/29/02	Mileage reimbursement \$ 49.80	
	5/28/02 KumGo 4506 Lincoln Way, Ames, IA 50010	Gas \$ 12.82	
SUB-TOTAL			\$ 6,622.92
TOTAL (If last page of this schedule)			\$

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EXPENDITURES – MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME *(Must be same as on Statement of Organization)*
CITIZENS FOR DELUHERY

For office use only

DATE EXPENDED	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED	
6/15/02	Bill Thompson 7500 Bloomfield Rd., Lot 77 Des Moines, IA 50320	Expense reimbursement 6/13/02:	\$ 60.06	
	5/29/02 Best Buy Des Moines, IA 50315	Phone Charge \$26.49		
	5/29/02 Wal-Mart 5101 S.E. 14th, Des Moines, IA 50320	Paper \$30.42		
	5/23/02 Hy-Vee 3221 S.E. 14th, Des Moines, IA 50320	Keys \$ 3.15		
	6/21/02	Wells Fargo Card Services P.O. Box 29491 Phoenix, AZ 85038-9491		Credit card statement dated 5/29/02 for payment of items listed below:
	4/27/02 Kirkwood Hotel Des Moines, IA - \$ 51.36	Lodging		
	4/28/02 Casey's General Store #1068 Davenport, IA - \$ 20.36	Gasoline for campaign travel		
	5/1/02 Powersurge Technologies 319-235-1062, IA \$131.78	Computer protection device		
	5/2/02 Office Max 00007054 Inver Grove Heights, MN CR (\$233.12)	Credit to account (2 desks/2 chairs purchased on 4/4/02)		
	5/6/02 Casey's General Store #2 Durant, IA \$ 21.78	Gasoline for campaign travel		
	5/10/02 Kirkwood Hotel Des Moines, IA \$ 56.49	Lodging		
	5/10/02 Texaco Inc. 93002571147 Des Moines, IA \$ 19.00	Gasoline for campaign travel		
	5/13/02 Kirkwood Hotel Des Moines, IA \$ 48.15	Lodging		
	5/14/02 Casey's General Store #1068 Davenport, IA \$ 19.90	Gasoline for campaign travel		
	5/22/02 Kirkwood Hotel Des Moines, IA \$ 51.36	Lodging		
SUB-TOTAL			\$ 247.12	
TOTAL (If last page of this schedule)			\$	

Campaign funds may be used only for campaign purposes, constituency expenditures and educational and other expenses associated with duties of office.

Purchases of campaign property must also be inventoried on Schedule H.

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

EXPENDITURES – MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME <i>(Must be same as on Statement of Organization)</i> CITIZENS FOR DELUHERY
--

DATE EXPENDED	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
6/29/02	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	6/19/02 invoice – data and electrical installation (\$552.15); building materials for office construction (\$175.66); copy machine / copies and rental (\$129.32); utilities (\$56.82); rent for April, May, June 2002 @\$115.00/mo. (\$345.00);	\$ 1,258.95
6/29/02	Midwest Surplus Sales 1908 SE Hulzizer Rd. Ankeny, IA 50021	4/26/02 invoice – 2 wood grain desks (\$200.00) and 1 4-drawer letter file (\$60.00) + tax (\$15.60) + delivery (\$30.00) 5/16/02 invoice – 1 wood grain desk (\$100.00) + tax (\$6.00)	411.60
6/29/02	Suncom P.O. Box 64566 Baltimore, MD 21264-4566	Cell phone	191.63
6/29/02	Qwest P.O. Box 1301 Minneapolis, MN 55483	Telephone – headquarters	185.49
6/29/02	AT&T P.O. Box 2969 Omaha, NE 68103	Long distance telephone – headquarters	241.33
6/29/02	Eric Wafer 322 Terrace Hill, 2525 Grand Ave. Des Moines, IA 50312	Salary and health insurance reimbursement	1,449.13
6/29/02	Melissa Neumann 9424 Larch Lane Johnston, IA 50131	Salary	624.63
6/29/02	James R. Cobb c/o Cobb Studio, 411 Railroad Pl. West Des Moines, IA 50265-4730	Photo services	108.65
SUB-TOTAL			\$ 4,471.41
TOTAL (If last page of this schedule)			\$

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EXPENDITURES – MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME <i>(Must be same as on Statement of Organization)</i> CITIZENS FOR DELUHERY
--

DATE EXPENDED	NAME AND ADDRESS TO WHOM EXPENDITURE <i>(Disbursement)</i> WAS MADE	PURPOSE	AMOUNT EXPENDED	
7/12/02	Eric Wafer 322 Terrace Hill, 2525 Grand Ave. Des Moines, IA 50312	Expense reimbursement 6/13/02:	\$ 315.95	
	5/29/02 Quik Trip 1501 E. Grand, Des Moines, IA 50317	Gas \$ 17.65		
	5/30/02 Kimbel Ave Waterloo, IA	Beverages for fundraiser \$ 13.97		
	5/31/02 Handimart IA	Gas \$ 16.48		
	6/7/02 U.S. Postal Service Des Moines, IA 50303	Postage \$ 40.46		
	6/7/02 BP Amoco 1405 N. Walnut, Colefax, IA 50054	Gas \$ 16.38		
	6/12/02 Office Max 5020 SE 14th St., Des Moines, IA 50320	Supplies (paper) \$ 63.57		
	6/13/02 Office Max 2700 Ingersoll, Des Moines, IA 50312	Supplies (fax & ink) \$ 60.40		
	6/13/02 Office Max 2700 Ingersoll, Des Moines, IA 50312	Supplies (ink) \$ 53.99		
	6/13/02 Office Max 2700 Ingersoll, Des Moines, IA 50312	Supplies \$ 33.05		
	7/12/02	Suncom P.O. Box 64566 Baltimore, MD 21264-4566	Cell phone	189.84
7/12/02		Laserfax 1978 NW 92nd Ct. Clive, IA 50325	Printer cartridge	47.70
SUB-TOTAL			\$ 553.49	
TOTAL (If last page of this schedule)			\$ 19,589.44	

Campaign funds may be used only for campaign purposes, constituency expenditures and educational and other expenses associated with duties of office.

Purchases of campaign property must also be inventoried on Schedule H.

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR DELUHERY

SCHEDULE D STATE CANDIDATE	INCURRED INDEBTEDNESS
For office use only	

ONGOING RECORD OF INCURRED DEBTS

(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

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

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period.

DATE INCURRED	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	BALANCE OWED AT CLOSE OF REPORTING PERIOD**	
4/18/02	Kirkwood Hotel Lodging for campaign staff	\$ 107.52	
	400 Walnut St.		
	Des Moines, IA 50309		
4/20/02	Kirkwood Hotel Lodging for campaign travel	55.96	
	400 Walnut St.		
	Des Moines, IA 50309		
6/28/02	Wells Fargo Card Services Unpaid balance for credit card statement dated 6/28/02 for items listed below:	545.46	
	P.O. Box 29491		
	Phoenix, AZ 85038-9491		
	•5/29/02 Kirkwood Hotel Des Moines, IA		\$ 51.36
	•5/31/02 Casey's General Store #1068 Davenport, IA		\$ 17.05
	•6/8/02 Kirkwood Hotel Des Moines, IA		\$ 51.36
	•6/10/02 Casey's General Store #2 Durant, IA		\$ 21.14
	•6/12/02 U.S. Postal Service 1824160828 Davenport, IA		\$ 68.00
	•6/13/02 Signs Now-281 Des Moines, IA		\$199.50
	•6/15/02 Kirkwood Hotel Des Moines, IA		\$ 57.49
	•6/15/02 Texaco Inc. 93002571147 Des Moines, IA		\$ 21.49
	•Casey's General Store #75 Nichols, IA		\$ 20.50
	•Casey's General Store #1527 Grinnell, IA		\$ 19.00
	•Short Stop 03562730477 Ankeny, IA		\$ 18.57
	SUB-TOTAL		\$ 708.94
TOTAL DEBTS OWED BY COMMITTEE THIS REPORTING PERIOD AND PREVIOUS PERIOD		\$	

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

*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, fundraising, polling, managing, organizing services, etc. Report on Schedule G the nature of the performance and the estimated performance reasonably expected of the consultant.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR DELUHERY

SCHEDULE D STATE CANDIDATE	INCURRED INDEBTEDNESS
For office use only	

ONGOING RECORD OF INCURRED DEBTS

(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

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

An "incurred debt" is a debt for goods or services ordered or received, but not paid

for by

the end of the reporting period.

DATE INCURRED	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	BALANCE OWED AT CLOSE OF REPORTING PERIOD**
6/28/02	Casey's General Store Gasoline for campaign travel	\$ 20.00
	Hwy. 61 S. Charged to Wells Fargo Card Services VISA	
	Davenport, IA 52804	
6/30/02	Casey's General Store Gasoline for campaign travel	14.87
	Hwy. 61 S. Charged to Wells Fargo Card Services VISA	
	Davenport, IA 52804	
7/2/02	Wells Fargo Card Services Unpaid balance for credit card statement dated	189.28
	P.O. Box 29491 7/2/02 for items listed below:	
	Phoenix, AZ 85038-9491	
	•6/17/02 U.S. Postal Service 1824160001	
	Des Moines, IA \$ 3.50	
	•6/20/02 Bulk Citgo #582	
	Des Moines, IA \$ 11.68	
	•6/21/02 Casey's General Store #57	
	Eddyville, IA \$ 12.19	
	•6/23/02 Kellduff 5 & 10	
	Kellogg, IA \$ 17.93	
	•6/25/02 Short Stop 03562730477	
	Ankeny, IA \$ 18.00	
	•6/28/02 Kum & Go #2731	
Des Moines, IA \$ 18.00		
•6/29/02 Casey's General Store #2		
Durant, IA \$ 16.34		
•6/30/02 Amoco 08317505		
Williamsburg, IA \$ 16.16		
•7/1/02 U.S. Postal Service 1824160001		
Des Moines, IA \$ 75.48		
7/4/02	Kum & Go Gasoline for campaign travel	21.00
	Hwy. 18 E Charged to Wells Fargo Card Services VISA	
	Clear Lake, IA 50428	
SUB-TOTAL		\$ 245.15
TOTAL DEBTS OWED BY COMMITTEE THIS REPORTING PERIOD AND PREVIOUS PERIOD		\$

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

*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, fundraising, polling, managing, organizing services, etc. Report on Schedule G the nature of the performance and the estimated performance reasonably expected of the consultant.

IN-KIND CONTRIBUTIONS

SCHEDULE E STATE CANDIDATE	IN-KIND CONTRIBUTIONS
For office use only	

CANDIDATE'S COMMITTEE NAME *(Must be same as on Statement of Organization)*
CITIZENS FOR DELUHERY

DATE REC'D	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If Applicable)	DESCRIPTION OF IN-KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE
5/30/02	Robert D. and Rachel Fulton 141 Hillcrest Rd. Waterloo, IA 50704		Postage (\$102.00) and food and beverage (\$275.00) for fundraising event	\$ 377.00
6/23/02	Kerry Wright 1209 50th St., #9 West Des Moines, IA 50266 Oliva Wright 1414 Main St. Grinnell, IA 50112		Printing (\$48.00), postage (\$27.20) and food and beverage (\$65.00) for fundraising event at Oliva Wright's home	140.20
SUB-TOTAL				\$ 517.20
TOTAL (If last page of this schedule)				\$ 517.20

*Disclosure law requires candidates 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).

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

CITIZENS FOR DELUHERY

SCHEDULE F CANDIDATE	MONETARY LOANS RECEIVED & REPAY
For office use only	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS LAST REPORTING PERIOD \$ 10,500.00

PART I: MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(include loans from candidate's personal funds. Original source of loan, such as a bank, must be shown if a third party is involved.)

DATE RECEIVED	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (if Applicable)	AMOUNT OF LOAN
7/12/02	Patrick J. Deluhery 11839 100th Ave. Davenport, IA 52804	Candidate	\$ 3,500.00

TOTAL (PART 1) \$ 3,500.00

PART II: MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E — Inkind Contributions.)

DATE PAID	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (if Applicable)	AMOUNT REPAYED
			\$

TOTAL CASH REPAYMENTS \$ None

From Schedule E — TOTAL LOANS FORGIVEN \$ None

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 14,000.00

*Disclosure law requires candidates to disclose the relationship of any relative making a loan to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage).

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

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

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
8/4/00	Computer	1,326.77	500.00
4/4/02	Laser fax	279.98	279.98
4/4/02	Two speaker phones	159.98	159.98
4/26/02	Two desks	200.00	200.00
4/26/02	Filing cabinet	60.00	60.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
5/2/02	Returned to Office Max per credit on Wells Fargo VISA (statement date: 5/29/02)	Two chairs purchased on 4/4/02	N		
5/2/02	Returned to Office Max per credit on Wells Fargo VISA (statement date: 5/29/02)	Two desks purchased on 4/4/02	N		

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ S/B 500.00

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

* If estimated, show est. beside figure.

(Attach Additional Schedules If Needed)

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

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

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	Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
5/1/02	Chair	72.82	72.82						
5/6/02	Telephone equipment	74.16	74.16						
5/8/02	Printers	190.74	190.74						
5/13/02	Chair	83.46	83.46						
5/13/02	Cell phone	114.42	114.42						

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

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

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

(Attach Additional Schedules if Needed)

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

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

CITIZENS FOR DELUHERY

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
5/16/02	Desk	100.00	100.00

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) \$ 1,835.56

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

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

(Attach Additional Schedules if Needed)

Date	Contributor	Amount	Status
06/24/2002	Harrington, Phillip R and Janice <i>Relation:None</i> 3170 R Avenue, Adel, IA 50003	\$100.00 check # 1094	Amended
07/12/2002	Woods, Gerald A. & Brenda J <i>Relation:None</i> 1209 3rd Avenue, Fulton, IL 61252	\$100.00 check # 61252	Amended
07/12/2002	Crafton, Kristin & Danny <i>Relation:None</i> P.O. Box 167, Andalusia, IL 61232	\$50.00 check # 61232	Amended
07/12/2002	Zurborg, Carl E & Norma R <i>Relation:None</i> 12580 New Liberty Road, Davenport, IA 52809	\$100.00 check # 5774	Amended
07/17/2002	Lenaghan, Andrew J <i>Relation:None</i> 630 Lincoln Court, Davenport, IA 52804	\$100.00 check # 2574	Amended

[Return to Full List](#)