

FOR INSTRUCTIONS, SEE BACK OF FORM

### DISCLOSURE SUMMARY PAGE

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Ewing for Representative

**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

<b>FORM DR-2</b> (Rev. 05/2002)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	<u>1407</u>
Indexed	<u>2</u>
Audited	_____
Computer	_____

**CANDIDATE COMMITTEES ONLY:**

Candidate Name Jody Rae Ewing Political Party Democrat

Office Sought State Representative District (if Senate or House) 56

AUG 2 2002  
 pm 7-31  
~~7-26-02~~ 7-26-02

Caral Otto  
 SIGNATURE OF TREASURER (or person filing this report)

712-423-1587  
 TELEPHONE

7-26-02  
 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 July 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.) .....\$ 88

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 150.00

Schedule F: Loans Received total (Attach Schedule F) ..... 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... 0

**(Schedule H applies to Candidates' Committees Only)**

**SUB-TOTAL.....\$** 150.88

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below) ... 148.28

Schedule F: Loan Repayments total (Attach Schedule F) ..... 0

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....\$ 2.60

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**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D).....\$ 708.81

**\*\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) .....\$ 0

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F).....\$ 0

**CANDIDATE COMMITTEES ONLY:**

**CONSULTANT BREAKDOWN** (Schedule G Attached?)  YES  NO

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H) .....\$ 0

## DISCLOSURE SUMMARY PAGE

Form DR-2  
Revised 05/2002

At the top of the page, insert the committee name as shown on the Statement of Organization. The individual preparing the report should sign, date and include their phone number on this page.

**Indicate the type of committee you are reporting for from the list provided.** Then find that committee type in one of the sections below to determine what your reporting dates are. Enter the report you are filing on the summary page in the space provided and indicate whether it is an election or non-election year report. (Also check if it is an amended report or a final report. If a final report, attach a DR-3 Notice of Dissolution form, which you will find in the back of your forms packet.)

### FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

ELECTION YEAR REPORTING DATES	
Report Due	Covered Period-Inclusive
May 19	Jan. 1 - May 14
Friday preceding primary (See Note*)	May 15 - Tuesday preceding primary
July 19	May 15 or Wednesday preceding primary - July 14
October 19	July 15 - Oct. 14
Friday preceding general (See Note*)	Oct. 15 - Tuesday preceding general
Jan. 19	Oct. 15 or Wednesday preceding general - Dec. 31

SPECIAL ELECTION REPORTING DATES	
DATE OF ELECTION _____, 19__	
Report Due	Covered Period - Inclusive
14th day prior to election	Current thru 19 days prior to election
Friday preceding election (See Note*)	18th day preceding election thru Tuesday preceding election

NON-ELECTION YEAR REPORTING DATES	
Report Due	Covered Period - Inclusive
Jan 19	Jan. 1 - Dec. 31

### STATEWIDE OR COUNTY PAC

REPORTING DATES - Inclusive	
Report Due	Covering Period
May 19	Jan. 1-May 14
July 19	May 15-July 14
Oct. 19	July 15-Oct. 14
Jan. 19	Oct. 15-Dec. 31

### STATE POLITICAL PARTIES & CITY/COUNTY CENTRAL COMMITTEES

REPORTING DATES - Inclusive	
Report Due	Covering Period
May 19	Jan. 1-May 14
July 19	May 15-July 14
Oct. 19	July 15-Oct. 14
Jan. 19	Oct. 15-Dec. 31

### NON-ELECTION YEAR REPORTING DATES - Inclusive

Report Due	Covering Period
Oct. 19	Jan. 1 - Oct. 14
Jan. 19	Oct. 15 - Dec. 31

### COUNTY CANDIDATES

REPORTING DATES - ELECTION YEAR	
Report Due	Covering Period
May 19	Jan. 1-May 14
July 19	May 15-July 14
Oct. 19	July 15-Oct. 14
Jan. 19	Oct. 15-Dec. 31
REPORTING DATES - NON ELECTION YEARS	
Jan. 19	Jan. 1 - Dec. 31

\* NOTE: These supplemental reports are required if contributions received in the covered period equal \$10,000 or more for governor; \$5,000 or more for other statewide candidates; \$1,000 or more for general assembly candidates.

### LOCAL CANDIDATES/LOCAL BALLOT & FRANCHISE COMMITTEES

DATE OF ELECTION IS THIS YEAR, I AM FILING:	DATE OF ELECTION IS <u>NOT</u> THIS YEAR, I AM FILING:
5 days prior to election report (covers beginning of committee to 10 days prior to election)	January 19 report (current to 5 days before due date)
1st of month following election report (covers 10 days before election to 5 days prior to due date)	October 19 report (current to 5 days before due date)
January 19 report (current to 5 days before due date)	
May 19 report (current to 5 days before due date)	
July 19 report (current to 5 days before due date)	

**Notice:** A local committee supporting a slate of candidates follows the filing schedule at left. The individual candidates are also required to file if the pro-rated expenditures of the local committee exceed \$750 per candidate or if the candidate has total joint and independent activity which exceeds the \$750 threshold.

### STATEMENT OF CASH ON HAND

Start your first report with a zero cash balance. Start succeeding reports with the ending balance from the previous report. Be sure to balance this amount with your committee bank account to assure accurate reporting.

List beginning balance. Add:

- Total from Schedule A (Monetary Contributions)
- Schedule F (Loans Received)
- Schedule H (Total Sales of Campaign Property - Candidates Only)
- SUBTOTAL

List and subtract from this subtotal:

- Total from Schedule B (Expenditures)
- Schedule F (Loan Repayments)

List your ending cash balance.

Although they do not affect your cash balances, you are also required to list:

- Unpaid Bills (from Schedule D)
- In-kind Contributions Received (from Schedule E)
- Outstanding Loans (from Schedule F)
- Value of Campaign Property (From Schedule H - Candidates Only)

**Q: Do I have to file the report if I did not receive or spend any money during this period?**

**A:** Yes. You must continue to file Disclosure Reports on each due date until the Notice of Dissolution is filed. If you had no activity, you need only file the Disclosure Summary Page showing the beginning and ending cash balances. No Schedule pages will be needed.

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)  
*Ewing for Representative*

**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
05/20/02	ID# 6144 CK# 383	Northwest IA Labor Council 3038 S. Lakeport, Suite 100 Sioux City, IA 51106		\$ 150.00	
	ID# CK#				
SUB-TOTAL				\$ 150.00	
<b>TOTAL (if last page of this schedule)</b>				\$ 150.00	

\* 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

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Ewing for Representative*

SCHEDULE <b>F</b> (Rev. 08/96)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0

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

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ 0

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**  
 (Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 0  
 From Schedule E -- TOTAL LOANS FORGIVEN \$ 0  
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 0

\*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 when it applies.

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

SCHEDULE <b>H</b> (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)

*Ewing for Representative*

**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

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)

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>B</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)  
*Ewing for Representative*

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
05/21/02	ID# CK#	Long Lines PO Box 724 Sergeant Bluff, IA 51054	Internet Bill for May	\$ 22.50
05/22/02	ID# CK#	Jody Ewing 800 Iowa Ave. #2 Onawa, IA 51040	Reimbursement for mileage - from Emily's List training in Des Moines, 340 miles round trip	92.50
05/23/02	ID# CK#	Blencoe State Bank 21947 State Hwy 175 Onawa, IA 51040	Box of checks for campaign account	13.00
05/24/02	ID# CK#	Cellular One PO Box 79128 Phoenix, AZ 85062	May's cellular bill for Dennis Ryan, campaign manager	19.74
06/21/02	ID# CK#	Blencoe State Bank 21947 State Hwy 175 Onawa, IA 51040	Monthly service fee	.54
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 148.28
TOTAL (if last page of this schedule)				\$ 148.28

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

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Ewing for Representative*

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*
03/01/02	Jody Ewing 120 Ruby St. Onawa, IA 51040	Meals while attending Emily's 1st training in Des Moines	\$ 46.80
03/04/02	Jody Ewing 120 Ruby St. Onawa, IA 51040	Cell bill for March - basic service (Reimb)	50.29
03/10/02	Jody Ewing 120 Ruby St. Onawa, IA 51040	Reimb. for March internet service provider	22.50
03/17/02	Jody Ewing 120 Ruby St. Onawa, IA 51040	Mileage: 340 miles to/from Des Moines for candidate training at .28 mi.	95.20
04/27/02	Jody Ewing 120 Ruby St. Onawa, IA 51040	Labels for PAC letters, copy paper	19.38
05/04/02	Jody Ewing 120 Ruby St. Onawa, IA 51040	Toner cartridge and desk sorter plastic trays	88.24
04/10/02	Jody Ewing 120 Ruby St. Onawa, IA 51040	Reimbursement for cell bill for May <del>for</del> for Ewing for Rep.	86.07
SUB-TOTAL			\$ 407.68
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 <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Ewing for Representative*

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*
05/01/02	Jody Ewing (previously Quist) 120 Ruby St. Onawa, IA 51040	Reimbursement for May basic phone service, 2 lines	\$ 45.99
03/10/02	Dennis Ryan 120 Ruby St. Onawa, IA 51040	Meals for women candidates fundraiser in Des Moines	26.45
05/24/02	Jody Ewing 120 Ruby St. Onawa, IA 51040	128 miles at .30 mi. breakfast meeting w/ Vilsack in Council Bluffs	38.40
06/01/02	Jody Ewing 120 Ruby St. Onawa, IA 51040	Reimb- for June phone bill - basic service - 2 lines	45.99
06/10/02 - 07/10/02	Jody Ewing 120 Ruby St. Onawa, IA 51040	Internet Service Provider reimbursement for June/July service	51.00
06/04/02	Cellular One PO Box 79128 Phoenix, AZ 85062	June/July service for Ewing for Rep.	93.30
SUB-TOTAL			\$ 301.13
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 708.81

\*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.



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

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

*Ewing for Representative*

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

**PART I - NAME AND ADDRESS OF CONSULTANT**

Name of Consultant		
Mailing Address		
City	State	Zip Code

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
	<i>N/A</i>		\$

**TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE**

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From _____	\$ _____
To _____	

**ESTIMATES OF PERFORMANCE**


SUB-TOTAL	\$ <i>0</i>
TOTAL (If last page of this schedule)	\$ <i>0</i>