

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1017
Indexed	
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization) FREVERT for the House pm 7-19

IMPORTANT: Indicate type of committee you are reporting for: (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] 712-852-3048 8-17-02
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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, 2002 REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.
(report date) Indicate one

- 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.)	\$	<u>7748.06</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>18.65</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>-0-</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>-0-</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL.....	\$	<u>7766.71</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B)		<u>1486.18</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>-0-</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>6280.53</u>
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>-0-</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>14.06</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>-0-</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<u>YES</u> <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>Nil</u>

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)
Revert for the 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
7-5-02	ID# CK# 1746	<i>Tiptonka Topic Box 329 Tiptonka, Ia 50400</i>	<i>Annual Subscription of paper</i>	<i>\$ 33.00</i>
7-5-02	ID# CK# 1747	<i>Emmetsburg Publishing Box 23 Emmetsburg Ia 50536</i>	<i>Printing of 20,000 Campaign Cowboy Cards</i>	<i>775.13</i>
7-5-02	ID# CK# 1748	<i>Emmetsburg Publishing Co Box 23 Emmetsburg Ia 50536</i>	<i>Campaign Ads Used in Estherville paper</i>	<i>26.00</i>
7-5-02	ID# CK# 1749	<i>Armstrong Journal 70 Box 299 (Community Pub.) Armstrong Ia 50514</i>	<i>Annual Subscription Ringstead, Boncroft, x Swan City papers</i>	<i>88.50</i>
	ID# CK#			
SUB-TOTAL				<i>\$ 922.63</i>
TOTAL (if last page of this schedule)				<i>\$ 1785.18</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

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)
Frevent for the 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
6-24-02	ID# CK# 1738	Emmetsburg Postmaster 2210 10th St. Emmetsburg, Ia 50536	Postage for mailing of final session Report	\$151.46
6-03-02	ID# CK# 1739	KILR Hwy 4 N Estherville Ia 50534	Primary Radio Ads (Campaign)	31.85
6-3-02	ID# CK# 1740	Gracette Times Box 118 Gracette, Ia 51342	Campaign (Primary) Ads Gracette Times & Ruthven Zip Code	33.60
6-3-02	ID# CK# 1741	KICD Box 260 Spencer, Ia 51301	Primary Campaign Radio Ads	54.00
6-3-02	ID# CK# 1742	KL 6A Algonz Ia 50511	Primary Campaign Radio Ads	33.00
6-20-02	ID# CK# 1743	Emmetsburg Postmaster 2210 10th St. Emmetsburg, Ia 50536	Postal Rent for Post Office Box #324	100.00
6-24-02	ID# CK# 1744	Community Publications P.O. Box 289 (Amstrong Iowa) Amstrong, Ia 50514	Primary Campaign Ads Thank you Herald Kingsley Sue City Herald Duncross Register	84.50
7-5-02	ID# CK# 1745	Algonz Publishing Co. Box 480 Algonz, Ia 50511	Campaign Primary Ad Thank you	74.84
SUB-TOTAL				\$562.56
TOTAL (if last page of this schedule)				\$

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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).)

