

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1370
Indexed	
Audited	
Computer	

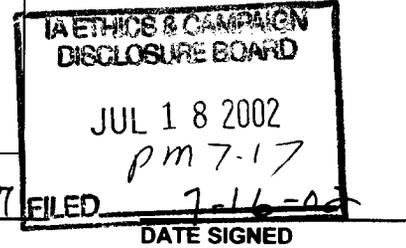
COMMITTEE NAME (Must be same as on Statement of Organization)
Gibson for State Representative Campaign Committee

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: Carey Downs Gibson Political Party: Republican
 Office Sought: State Representative District (if Senate or House): 38



Matthew A. Smith
 SIGNATURE OF TREASURER (or person filing this report) 319-362-1307 TELEPHONE

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 7-19-02 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
(report date) Indicate one 1

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.)	\$	<u>10,154.98</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>1,175.00</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>
(Schedule H applies to Candidates' Committees Only)		
SUB-TOTAL	\$	<u>11,329.98</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>11,225.38</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>104.60</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</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"/> <u>NO</u>
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>0</u>

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)
Gibson for State Representative Campaign Committee

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
	ID# CK#			\$	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#	<i>See Attached</i>			
	ID# CK#				
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	

* 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.

July 19, 2002

Schedule A – Monetary Receipts

Contributions – Money Taken In

Gibson for State Representative Campaign Committee

Date Received MM-DD-YY	PAC ID # & PAC Check #	Name & Address of Contributor	Relationship To Candidate	Amount Received	X if for Fundraiser Income
05-20-02		Morf. Andrew 400 Woodland Ridge Dubuque, IA 52003		25.00	
05-20-02		Corning, Joy C. 4323 Grand Avenue Des Moines, IA 50312-2443		150.00	
05-20-02		Zimmerman, R. Mark 4425 Fairlane Drive NE Cedar Rapids, IA 52402		75.00	
05-20-02		Eichhorn, Katharine 2115 1 st Avenue SE, #3316 Cedar Rapids, IA 52402		25.00	
05-22-02		Hoekstra, William R. 2119 E Avenue NE Cedar Rapids, IA 52402-6338		120.00	
05-24-02		Rissi, Shirley D. 514 Indian Road SE Cedar Rapids, IA 52403-1817		200.00	
05-24-02		Paulson, T.F. 805 Beaver Ridge Court SE Cedar Rapids, IA 52403		50.00	
05-24-02		Flannery, Marjorie K. 805 Beaver Ridge Court SE Cedar Rapids, IA 52403		50.00	
05-31-02		Ginsberg, Steven L. 219 2 nd Avenue SE Cedar Rapids, IA 52403		100.00	
06-02-02		Else, Jack 534 Vernon Drive SE Cedar Rapids, IA 52403		100.00	
06-04-02		Gibson, Terry 2149 Linden Drive SE Cedar Rapids, IA 52403	Spouse	30.00	
06-05-02		Olson, Scott E. 6467 Quail Ridge Drive SW Cedar Rapids, IA 52404		250.00	
			TOTAL	\$1175.00	

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)

Gibson for State Representative Campaign Committee

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
	ID# CK#			\$
	ID# CK#			
	ID# CK#			
	ID# CK#	<i>See Attached</i>		
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$

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).)

July 19, 2002

Schedule B - Monetary Expenditures

Expenditures – Money Spent From Committee Account
Gibson for State Representative Campaign Committee

Date Expended MM-DD-YR	Candidate ID Number And PAC Check Number	Name and Address to Whom Expenditure (disbursement) was made	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
05-20-02	CK# 1026	Victory Enterprises 5200 S.W. 30 th Street, Ste. 7 Davenport, IA 52802	Radio Media Buy	3961.00
05-27-02	CK# 1027	Victory Enterprises 5200 S.W. 30 th Street, Ste. 7 Davenport, IA 52802	Design and layout, printing, postage, and mail services for four letters and postcards. 11,400 pieces.	1984.76
05-31-02	CK# 1028	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	2500 flyers, two color with photo.	270.30
05-31-02		Cedar Rapids Bank & Trust 625 1 st Street SE Cedar Rapids, IA 52401	Monthly Bank Service Charges	5.30
06-01-02	CK# 1029	Postmaster 615 6 th Avenue SE Cedar Rapids, IA 52401-9998	Postage	68.00
06-20-02	CK# 1030	Victory Enterprises 5200 S.W. 30 th Street, Ste. 7 Davenport, IA 52802	Design and layout, printing, postage, and mail services for four letters and postcards. 11,400 pieces.	3626.32
06-20-02	CK# 1031	VictoryStore.com 5200 S.W. 30 th Street, Ste. 7 Davenport, IA 52802	Graphic art design charge for layout of final lit drop piece.	53.50
06-30-02		Cedar Rapids Bank & Trust 625 1 st Street SE Cedar Rapids, IA 52401	Monthly Bank Service Charges	5.30
07-11-02	CK# 1032	Hoffman, James E. 325 Innes Way SE Cedar Rapids, IA 52403	Refund of contribution dated 02-28-02 (Made by registered lobbyist while legislature in session)	100.00
07-14-02	CK# 1033	Copyworks 4837 1 st Avenue SE Cedar Rapids, IA 52402	Postcards, Typesetting, Lamination of maps and signs.	151.31
07-14-02	CK# 1034	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	50 each of two signs	72.08
07-14-02	CK# 1035	Victory Enterprises 5200 S.W. 30 th Street, Ste. 7 Davenport, IA 52802	Monthly web-site hosting fee, billed quarterly.	90.00
07-14-02	CH# 1036	Gibson, Carey 2149 Linden Drive SE Cedar Rapids, IA 52403	Reimbursement for various campaign – related expenses as per attached exhibit.	837.51
TOTAL				\$11,225.38

Exhibit

Itemization of expenses reimbursed to the candidate, Carey Gibson

Date of Expense	Vendor/Payee	Description	Amount \$
01-11-02	Office Max	Office supplies	52.98
01-29-02	Office Max	Letterhead	13.76
02-16-02	Postmaster	Postage	68.00
02-23-02	Office Max	Envelopes	13.76
02-26-02	Mike Cerveny – Cedar Rapids	Computer database management	176.58
03-12-02	Steel City Corp.	Freight for plastic bags for lit drops	5.50
03-17-02	Copyworks	Business cards	14.63
03-22-02	Kinko's	Lamination of parade posters	25.71
03-28-02	Postmaster	Postage	51.00
04-20-02	Rubicon Inc.	Photos for campaign materials	53.00
04-24-02	Vernon Village Truevalu	Paint	7.40
04-25-02	Just Ask Rental	Drill rental	7.70
04-27-02	Copyworks	Photo copies	4.24
04-29-02	Vernon Village Truevalu	Paint	4.64
05-12-02	Rubicon Inc.	Brochure photography	100.70
05-19-02	Vernon Village Truevalu	Cable ties and paint	15.43
05-21-02	Linn County Auditor	Copies of voter lists	8.25
05-21-02	Vernon Village Truevalu	Staples	2.11
05-23-02	Vernon Village Truevalu	Stakes and paint	21.92
05-26-02	Vernon Village Truevalu	Paint and cable ties	9.51
05-31-02	Steel City Corp.	Plastic bags for lit drops	111.00
05-31-02	Office Max	Envelopes	5.28
06-01-02	Office Max	Printer cartridge for computer printer	34.97
06-01-02	Vernon Village Truevalu	Stakes	10.39
07-14-02	Office Max	Envelopes	19.05
		TOTAL	\$837.51

pd. 7-14-02
 CK # 1036
 \$837.51
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