

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>586</u>	Indexed _____
Audited _____	Computer _____

COMMITTEE NAME (Must be same as on Statement of Organization) JUL 17 2002
Guss for Representative Committee pmulley

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

Edward Guss 563 382 5419 7/14/02
 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 7/19/02 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>11098.48</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>6350.00</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>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL.....	\$	<u>17448.48</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B)		<u>2618.00</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>14830.48</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>450.00</u>

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

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

Goss for Representative Committee

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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
5/20/02	ID# 6099 CK# 0604	Meredith Congerton Employees Fund 1716 Howard St Des Moines, Iowa 50309-3023		\$ 200 -	—
6/9	ID# 6038 CK# 00046	Virgin Iowa State Coal Miner Club 11 Cleveland Avenue, Suite 2 Grinnell, Iowa 50112		100 -	—
6/9	ID# 6118 CK# 1799	Iowa Optometric Association PAC 1454 30th St. Suite 204 West Des Moines, Iowa 50266		200 -	—
6/9	ID# CK# 7129	Mr. Steve Roberts 666 Walnut St., Suite 2500 Des Moines, Iowa 50309-3993		100 -	—
6/10	ID# 6004 CK# 3876	Associated General Contractors PO Box 757 Des Moines, Iowa 50303		2000 -	—
6/12	ID# CK# 2487	Paul D. Bishop 2491 Scenic Valley Drive West Des Moines, Iowa 50265		75 -	—
6/12	ID# CK# 12651	Terry O. Haumann 5424 Shiver Des Moines, Iowa 50312		50 -	—
6/12	ID# CK# 5936	Marty Ryan 4623 DW 62nd Ave 1 Johnston, Iowa 50131		25 -	—
6/12	ID# CK# 7383	Steve and Libby Jacobs 808 58th St. West Des Moines, Iowa 50266		100 -	—
6/12	ID# CK# 3604	F. Richard Thonson 666 Walnut St., Suite 2500 Des Moines, Iowa 50309		100 -	—
SUB-TOTAL				\$ 2950 -	
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.

For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
6 off for Representative 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.

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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
6/12/02	ID# CK# 2042	Craig R Schaeffell 437 S 49th Court West Des Moines, Iowa 50265		\$ 50-	✓
6/12	ID# 6101 CK# 2197	Motor Carrier PAC PO Box 6121, E. DM Station Des Moines, Iowa 50309		250-	✓
6/12	ID# 6073 CK# 448	Iowa Medical PAC 1001 Grand Avenue West Des Moines Iowa 50265		500-	✓
6/12	ID# 6291 CK# 1802	Iowa Hospital Association PAC 100 E. Grand, Suite 100 Des Moines, Iowa 50309		250-	✓
6/12	ID# 6351 CK# 1094	Petroleum Marketers of Iowa PAC 1303 50th St West Des Moines Iowa 50266		300-	✓
6/12	ID# 6433 CK# 238	Alliant for Good State Government 200 First St., SE Cedar Rapids, Iowa 52401-0251		250-	✓
6/12	ID# 6059 CK# 2197	Iowa Committee of Automobile Dealers 1111 Office Park Rd West Des Moines, Iowa 50265		250-	✓
6/12	ID# 6075 CK# 1512	Iowa Duesen Association PAC 1501 42nd St., Suite 471 West Des Moines, Iowa 50266		100-	✓
6/12	ID# CK# 1796	Amy L. Conghell - Fleming 2125 40th St., Des Moines Iowa 50310		200-	✓
6/12	ID# CK# 9643	Susan K Conegon 2202 NW 140th St Clive, Iowa 50325		100-	✓
SUB-TOTAL				\$ 2250-	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
688 for Representative 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
6/14/02	ID# 6052 CK# 2559	Independent Insurance Agency Iowa 4000 Westown Pkwy., Ste 200 West Des Moines Iowa 50265		\$ 250 -	✓
6/15/02	ID# 6021 CK# 1469	Credit Union PAC 3737 Westown Parkway West Des Moines Iowa 50265		200 -	✓
6/18/02	ID# 6087 CK# 1158	Iowa Telecommunications Assoc. PAC 1601 22nd St., Suite 209 West Des Moines Iowa 50266		500 -	✓
6/20/02	ID# 6486 CK# 1244	Iowa Telecom PAC 115 S 2nd Ave. W Des Moines Iowa 50208		200 -	✓
	ID# CK#				

SUB-TOTAL
TOTAL (if last page of this schedule)
\$ 1150 -
~~6350~~
~~5200~~

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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)

Golf for Representative 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
6/9/02	ID# CK# 559	Sonic Club 404 52nd Rochester, Minnesota	parade candy	\$ 53 ³⁹
6/9	ID# CK# 560	U.S. Cellular P.O. Box 0203 Palatine Ill. 60055	May cellular phone bill	124 ²⁸
6/12	ID# CK# 561	Premier Beverage P.O. Box 280 Calmar, Iowa 52132	pop, juice, water and beer for canoe trip	146 ⁵⁰
6/12	ID# CK# 562	K + S Super Value 915 Short St. Decorah, Iowa 52101	food and serving pieces for meal after canoe trip	185 ⁹⁵
6/12	ID# CK# 563	Chimney Rock Canoe 3312 Chimney Rock Rd Creco, Iowa 52136	canoe rental 17 @ \$25/canoe	425 ⁰⁰
6/12	ID# CK# 564	Postmaster - Decorah	one roll of postage stamps	34 ⁰⁰
6/14	ID# CK# 565	Chimney Rock Canoe 3312 Chimney Rock Rd Creco, Iowa 52136	\$25 donation damaged canoe	25 ⁰⁰
6/28	ID# CK#	Community First Bank 120 W. 1st St Decorah, Iowa 52101	sales tax .17 service charge 2.37	\$ 254
SUB-TOTAL				\$ 996 ⁶⁶
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).)

◆ 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)

Congress for Representative 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
<i>7/13/02</i>	ID# CK# <i>566</i>	<i>Check to 1517 185 St Des Moines, Iowa 50319</i>	<i>Book. date expenses for mileage and rent tickets (details enclosed)</i>	<i>\$ 1621³⁶</i>
	ID# CK#			

SUB-TOTAL **\$ 1621³⁶**
TOTAL (if last page of this schedule) \$ 2618⁰²

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).)

Charles Lusk 5⁰⁰

Self Construction

Alexander Tom Brown

Sunday Town

Sunday Town

Sunday Town

Sunday Town

Sunday Town

Sunday Town

Charles Auction

Congy Construction

Congy Down Town

EM Bank - Luskville meeting

Saturday Town

Saturday Town

Doug Bryant

GOP Dinner

Hogun Slough meeting

Lighted Slough Dinner

Congy Construction meeting

Charles Dinner

Doug Scott Bldg

Wm. GOP

ST John Dinner

Abel's GOP Dinner

Charles Kumpman

Charles Dinner

Charles Lusk

13⁰⁰ / 2 table
3⁰⁰

12⁰⁰ / 2 table
5⁰⁰ meal table

10⁰⁰ / 2 table

12⁰⁰ Doug table

40⁰⁰ Doug table

7 Decoral - 24
8 Bepple - 29
26 Augustus - 138
2 Decoral - 25
9 Warden - 27
6 New Alb. - 90
23 21 at Ocean - 72
2 Pottsville - 52
Decoral - 28
9 Warden - 27
9 Warden - 27
16 New Alb. - 90
23 21 at Ocean - 72
2 Pottsville - 52
Decoral - 28
9 Warden - 27
9 Warden - 27
15 Warden - 27
23 Hogun Young - 86
2 Bun Oak - 46
5 Spindale - 27
6 Dan Mann - 400
13 Hogun Young - 86
17 Dan Mann - 400
20 Decoral - 26
20 Decoral - 25
21 Warden - 27
23 Decoral - 25
24 Warden - 27
25 Warden - 27
26 Warden - 27
29 Wardenville - 42
29 Decoral - 24

April

May

July

January

(3)

July 2

Ledger 26 - Alluvial Soil + Water

6

Enchente - 195

Sequential Ponds

10-18

Das Manis - 400

Air Guard trip

6 → On Wash

\$115⁰⁰ lodging + meals

41862 miles

$$\begin{array}{r} \times .28/\text{mile} \\ \hline \$1361.36 \end{array}$$

260⁰⁰

\$1621.36

JUL 17 2002

\$260⁰⁰

