FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT

For Office Use Only
Comm. # 1424
Indexed
Audited
Computer

JUL 17 2002
PM 7:16

COMMITTEE NAME *(Must be same as on Statement of Organization)* Friends With Hart

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: Quentin M. Hart
Political Party: Democratic
Office Sought: State Representative
District (if Senate or House): 22

SIGNATURE OF TREASURER (or person filing this report) — **TELEPHONE** (319) 273-3527 — **DATE SIGNED** 7/15/02

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 May 15- July 14 (report date) REPORT FOR AN/A (1) **ELECTION** /(2)**NON-ELECTION** YEAR. 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.) ..... $ 994.43

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1472.36

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

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....$ 2466.79

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 2263.91

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) ..... $ 202.88

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

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

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

CANDIDATE COMMITTEES ONLY:

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

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $ _____

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

A (Rev. 06/97)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

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

Friends With Hart

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
5/21/02	ID# CK#	Iowa Raiser Barbecue		$ 807.36	
5/30/02	ID# CK#	Grace Hart. 700 Maple St Waterloo, Iowa 50703	Father	168.00	
6/4/02	ID# CK#	Donations (Tee-shirts) fundraiser		278.00	
6/7/02	ID# CK#	Donations (night of primary)		219.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL $ 1472.36

TOTAL ***(if last page of this schedule)*** $ 1472.36

* 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 **B** (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Friends With Hart

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
5/15/02	ID# CK# 1023	The Print 200 LLC PO Box 836 Waterloo, Iowa 50704	Yard signs	$275.52
5/16/02	ID# CK# 1024	Dollar General 2070 Logan Ave Waterloo, Iowa 50703	Paper products for fund Raiser	18.19
5/16/02	ID# CK# 1025	Dynee 2032 Logan Waterloo, Iowa 50703	Pop for fund Raiser	15.67
5/16/02	ID# CK# 1027	Wright 1337 Flammang Dr. Waterloo, Iowa 50702	Supplies for fund raiser	40.43
5/22/02	ID# CK# 1028	Media Com Waterloo Iowa	Advertisement (Commercial)	652.00
5/22/02	ID# CK# 1029	Waterloo Courier W Park + Commercial Waterloo, Iowa 50703	Advertisement (Newspaper ad)	328.00
5/24/02	ID# CK# 1030	Home Owner 1904 Main St. Cedar Falls IA 50613	Advertisement (Newspaper ad)	42.00
5/24/02	ID# CK# 1031	Clark Printing 2210 Iowa Ave Waterloo, Iowa 50701	Flyers	56.33
			SUB-TOTAL	$1428.14
			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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Friends With Hart

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
5/31/02	ID# CK# 1032	Iowa Sports Supply 109 Washington North. Cedar Falls Ia 50613	Tee Shirts M4 W 4/00 Day Parade	$ 340.26
5/31/02	ID# CK# 1033	Clark Printing 2210 Falls Ave Waterloo Iowa 50701	Flyers	107.00
6/3/02	ID# CK# 1034	Best Western Starlite Village 214 Washington Waterloo Iowa 50701	Room Rental Campaign members + Supporters Night of Primary	320.84
6/4/02	ID# CK# 1035	Best Western Starlite Village 214 Washington Waterloo, Iowa 50701	Refreshments	67.67
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL $ 835.77

TOTAL (*if last page of this schedule*) $ 2263.91

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