

DISCLOSURE SUMMARY PAGE

JUL 18 2002

pm 7-17

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	863
Indexed	
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization):
Committee to Elect Mascher

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

SIGNATURE OF TREASURER (or person filing this report) [Signature] TELEPHONE 319-338-5922 DATE SIGNED 7/16/02

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 July 19, 2002 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
November 5, 2002
 County & Local Committees, enter County in which Election is held
Johnson

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.)\$ 4132.16

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 265.00

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.....\$ 4397.16

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 2655.86

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)\$ 1741.30

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ _____

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 53.28

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)

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)
Committee to Elect Mascher

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
5/22/02	ID# CK#	Barbara J. Chambers 631 Larch Lane Iowa City, IA 52245		\$ 15 ⁰⁰	
6/4/02	ID# CK#	Steven + Christine Gibson P.O. Box 692 Lone Tree, IA 52755		25 ⁰⁰	
6/20/02	ID# CK#	Michaela Armstrong 1483 Second St. Coralville, IA 52241		50 ⁰⁰	
7/3/02	ID# CK#	Pat + Verne Kelley 376 Koser ave. Iowa City, IA 52246		15 ⁰⁰	
7/3/02	ID# CK#	William + Barbara Buss 747 Benton St Iowa City, IA 52246		35 ⁰⁰	
7/5/02	ID# CK#	George Matheson 754 Keswick Dr. Iowa City, IA 52246		25 ⁰⁰	
7/6/02	ID# CK#	Thomas R. Scott 419 E. Fairchild Iowa City, IA 52245		100 ⁰⁰	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL \$ 265⁰⁰

TOTAL (if last page of this schedule) \$ 265

* 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.

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 (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Mascher

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
6/5/02	ID# CK#	John Deetle ⁴¹² Political and Computer Consulting P.O. Box 1181 Iowa City, IA 52244	Mailing labels	\$ 200.-
6/12/02	ID# CK#	Staples ⁴¹³ 911 Highway 1 West Iowa City, IA 52246	Copies for fundraiser	31.31
6/19/02	ID# CK#	Staples ⁴¹⁴ 911 Highway 1 West Iowa City, IA 52246	Copies for fundraiser mailing	24.19
6/19/02	ID# CK#	Aero Rental ⁴¹⁶ 227 Kirkwood ave. Iowa City, IA 52248	Decorations for fundraiser	154.81
6/19/02	ID# CK#	U.S. Postal Service ⁴¹⁵ Postmaster 400 S. Clinton Iowa City, IA 52240	Stamps for fundraiser	68.00
6/28/02	ID# CK#	Holiday Inn and Conference ⁴¹⁷ Center 1220 Firstave. Coralville, IA 52241	Expenses for fundraiser - Food, Beverage, AV equip., Service	2177.55
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 2655.86
TOTAL (if last page of this schedule)				\$ 2655.86

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).)

