

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>1431</u>
Indexed	_____
Audited	_____
Computer	_____

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

IMPORTANT: Indicate type of committee you are reporting for: 4

(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 Kevin J. Miskell Political Party Dem
Office Sought Senate District (if Senate or House) 5

JUL 17 2002
pm 4:45

Rene Sweet
SIGNATURE OF TREASURER (or person filing this report)

515-733-2495
TELEPHONE

7/15/02
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 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.)\$ 3567.25

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 4913.50

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.....\$ 8480.75

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 6483.12

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)\$ 1997.63

****UNPAID BILLS** (From Schedule D - Attach Schedule D).....\$ 5183.07

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)\$ 309-

****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) \$ _____

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)

Citizens For Miskell

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/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOF FUND-RAISER INCOME
5/30/02	ID# CK# 3143	A W Walsh 1100 Adams St. Unit 126 Ames, IA 50010		\$ 100	
5/30/02	ID# CK# 9711	Joseph Riley 840 Forest Ave Story City IA 50248		25	
6/6/02	ID# CK# 969	Story Co Dem Central Committee Box 1256 Ames, IA 50014		500	
6/8/02	ID# CK# 1179	Charlotte Christie 1735 Palm Ave Garner IA 50438		10	
6/8/02	ID# CK# 912	Gloria Gull 2405 - 160th St. Klemme, IA 50449		20	
6/08/02	ID# CK# 915	Unitiomized Contributions		353.50	
6/12/02	ID# CK# 2059	Deborah Lelkell 1408 W. Wilson Ave. Webster City, IA 50595		20	
6/15/02	ID# CK# 1490	Chris Petersen 7645 180th St. Clear Lake, IA 50428		20	
6/17/02	ID# CK# 301	Hamilton Co Democrats 809 Lewis Dr. Webster City, IA 50595		200	
6/19/02	ID# CK# 10850	Mr & Mrs Edward A. Crabrey 3313 Morningside Ames, IA 50014		30	
SUB-TOTAL				\$ 1278.50	
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

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)

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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 FOF FUND-RAISER INCOME
6/19/02	ID# CK# 2928	Thomas & Gretchen Weber 430 Lynn Ave Ames, IA 50014		\$ 50	
6/19/02	ID# CK# 7861	Gerald & Eileen Klouglan 1622 Maxwell Ames, IA 50010		50	
6/19/02	ID# CK# 2488	Robert & Diana Kerksieck 621 Garden Rd Ames, IA 50010		30	
6/20/02	ID# CK# 1149	Robert Batsille 2312 Storm St. Ames, IA 50014		25	
6/20/02	ID# CK# 1470	Phyllis Ketcham 2913 Ross Rd. Ames, IA 50014		25	
6/20/02	ID# CK# 8966	Dr Charles & Mary Ann Mulford 4009 Fletcher Blvd. Ames, IA 50010		15	
6/25/02	ID# CK# 1254	James & Jane Morris 1002 Yuma Ave. Ames, IA 50014		25	
6/24/02	ID# CK# 3578	Myron & Dorla Hill Jr. 2651 O'Brian Ave Clarion, IA 50525-9802		100	
6/26/02	ID# CK# 25778	Kurtis R. Kelsey 14083 P. Ave. Iowa Falls, IA 50126-8686		50	
6/27/02	ID# CK# 10397	Wallace & Irene Kreimyer 2360 Vine Ave. Dougherty, IA 50433-7512		200	
SUB-TOTAL				\$ 570	
TOTAL (if last page of this schedule)				\$	

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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)

Citizens For Miskell

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/YY)	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
6/19/02	ID# CK# 1023	New American Optimist P.O. Box 2068 Raleigh, NC 27602-2068		\$ 500 ⁻	
6/20/02	ID# CK# 8630	Robert & Patricia Stewart 2233 Hamilton Dr. Ames, IA 50014		20 ⁻	
6/20/02	ID# CK# 3916	Lloyd & Lucalis Dumenil 309 N. Franklin Ave. Ames, IA 50014-3424		30 ⁻	
6/22/02	ID# CK# 1007	Jan L & Cornelia Flora 1902 George Allen Ave. Ames, IA 50010-5524		50 ⁻	
6/23/02	ID# CK# 7264	Lorie M Whitmer 5426 Frost Dr. Ames IA 50014		20 ⁻	
6/23/02	ID# CK# 1923	Robert & Phyllis See 3575 N.E. 96th Altoona, IA 50009		100 ⁻	
6/23/02	ID# CK# 3632	Achilles Avraamides Dilys Morris 535 Forest Glen St. Ames, IA 50014		20 ⁻	
6/26/02	ID# CK# 5501	Stewart & Burger 623 Crystal Street Ames, IA 50010-8401		100 ⁻	
6/27/02	ID# CK# 9856	Howard & June Hofer 72275 290th St. Collins, IA 50055		50 ⁻	
6/27/02	ID# CK# 2806	Hamilton Cravens 2039 Indian Grass Ct. Ames, IA 50014		50	
SUB-TOTAL				\$ 940 ⁻	
TOTAL (if last page of this schedule)				\$	

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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)

Citizens For Miskell

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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 FOI FUND-RAISE INCOME
6/28/02	ID# CK# 5456	Margaret or Terry Pickett 407 Pearson St. Ames, IA 50014		\$ 50	
6/29/02	ID# CK# 4740	Darrel & Barbara Doolittle 10131 510th Ave. Story City, IA 50248		25	
6/29/02	ID# CK# 8505	Sm & Marcia Whitmer 1030 Oklahoma Ames, IA 50014-8		25	
6/30/02	ID# CK# 10113	Peter & Sara Peterson 2231 Hamilton Dr Ames, IA 50014-8210		30	
7/4/02	ID# CK# 1475	Thomas Andre 2823 Northwood Dr. Ames, IA 50010-4746		5	
7/5/02	ID# CK# 2579	Carl & Tania Tipton 415 Briarwood Pl Ames, IA 50014		25	
7/5/02	ID# CK# 775	Lucy Duitscher 111 Lynn Apt 205 Ames IA 50014		20	
7/5/02	ID# CK# 6733	Glen Mackey 52650 110th St. Story City IA 50248		50	
7/5/02	ID# CK# 983	Stephen Holmes 27202 560th St. Ames, IA 50010		200	
7/5/02	ID# CK# 4969	Arlin Branahagen 1122 28th Street Ames IA 50010		20	
SUB-TOTAL				\$ 456	
TOTAL (if last page of this schedule)				\$	

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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)

Citizens For Mischief

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
7/8/02	ID# CK# 2925	Curlyle & Dorothy Gauger 2508 Timberline Rd. Ames, IA 50014		\$ 25	
7/8/02	ID# CK# 991	Story Co. Democratic Central Committee Box 1256 Ames, IA 50014-1256		1000	
7/9/02	ID# CK# 6743	Margaret Johnson 608 Hodge Ave Ames, IA 50010		100	
7/10/02	ID# CK#	Loran Schultz 1725 Cardinal Dr Earlham, IA 50072		100	
7/11/02	ID# CK# 9615	Sande & Margo McWalt 1232 Wisconsin Ave. Ames, IA 50014		100	
7/12/02	ID# CK# 3925	Lloyd & Lualis Diemeni 309 N. Franklin Ave. Ames, IA 50014-3424		100	
7/12/02	ID# CK# 6959	Delores Sansgaard 11 X Ave. Story City, IA 50248		200	
7/13/02	ID# CK# 3542	Ned & Nancy Bowers 1507 Carroll Ames, IA 50010		50	—
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$1675	
TOTAL (if last page of this schedule)				\$4913.50	

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B
(Rev. 09/97) **MONETARY EXPENDITURES**

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.

CHECK THIS BOX IF AMENDING FORM

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

Citizens for Miskell

DATE EXPENDED (MM/DDYYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/30/02	ID# CK# 502	Wendy Miskell 2014 380th St Stanhope, IA 50246	Food for Fundraiser Stary City	\$ 500
6/6/02	ID# CK# 503	Staples Ames, IA	Ink, Paper & Envelopes for Ames Fundraising Letter	156.54
6/7/02	ID# CK# 504	Sam's Club Ames, IA 500	Candy for Parades Stary City + Roland	87.08
6/11/02	ID# CK# 505	Wendy Miskell 2014 380th St Stanhope, IA	Paper, Ink, Envelopes Stencils, Roll Stickers Letterhead, Business Cards, Labels Camera, Mail Stamp Bumper Stickers, Gas, Name tags Postage, Bus publisher Program, file cabinet & files expenses during Primary.	2509.61
6/11/02	ID# CK# 506	Wendy Miskell 2014 380th St Stanhope, IA 50246		500 -
6/12/02	ID# CK# 507	Wendy Miskell 2014 380th Stanhope IA 50246		100 -
6/14/02	ID# CK# 508	Hobby Lobby Des Moines	DNR map Boards	50.24
6/14/02	ID# CK# 509	Lower Dem Party Des Moines, IA	Table Rental for State Convention	50.00
SUB-TOTAL				\$ 3953.47
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**

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.

CHECK THIS BOX IF AMENDING FORM

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

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
6/16/02	ID# CK# 510	Staples Ames, IA 50010	Envelopes, Labels for Ames Fundraising letter	\$ 24.66
6/17/02	ID# CK# 511	Iowa Dem Party Des Moines IA	Hall of Fame Reception.	100 -
6/18/02	ID# CK# 512	Post Master	Postage for Ames Fundraising letter	92.43
6/18/02	ID# CK# 513	Staples	Ink, envelopes, for PAC Letter Mailing	173.34
6/19/02	ID# CK# 514	Post Master Ames, IA 50010	Postage for Pac Mailing	81.81
6/19/02	ID# CK# 515	Wal Mart Ames, IA	Shirts for Photo Shoot	88.51
6/20/02	ID# CK# 516	Pile Photo Ames, IA	Film Development from Photo Shoot	16.20
6/20/02	ID# CK# 517	Staples Ames IA	Name tags	19.99
SUB-TOTAL				\$ 596.94
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).)

FOR INSTRUCTIONS, SEE BACK OF 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.

SCHEDULE B (Rev. 09/97) MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

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

Citizens for Miskell

Table with 5 columns: 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. The table contains 8 rows of empty data fields.

SUB-TOTAL \$ 729.49

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).)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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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)
Citizens for Miskell

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#			\$
7/2/02	CK# 527	Sum's Club Ames IA	2T-shirts & Candy for Nevada, Williams, Sheldahl & Belmont Parades	40.20
7/8/02	CK# 528	Staples 3440 4th St SW Mason City IA 50401	Ink & Paper for July 27th Fundraising Letter & Parade Brochures	111.19
7/9/02	CK# 529	Staples Sum's Club Ames IA	Candy for Wright Co Fair, Stratford, Webster City, Starhope & Zearing Parades	65.65
7/9/02	CK# 530	Staples 1333 Buckeye Rd Ames IA 50010	Paper & Ink for Brochures for above listed parades	129.28
7/9/02	CK# 531	Ames Post Office Ames, IA	Postage for Thank you notes & Invitations	37.36
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 1203.22
TOTAL (if last page of this schedule) \$ 6483.12

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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)(f).)

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

Citizens For Miskelf

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
3/25/02	Wendy Miskelf 2014 380th St. Stanhope IA 50246	# 10 Envelopes	\$ 92.98
3/25/02	Wendy Miskelf 2014 380th Stanhope, IA 50246	Ink & Back Pack for Campaign	84.77
3/30/02	Wendy Miskelf 2014 380th St. Stanhope, IA 50246	Ink, Envelopes & Iron On's	184.92
3/31/02	Wendy Miskelf 2014 380th St. Stanhope, IA 50246	Hole Punch & Address Labels	24.62
4/3/02	Wendy Miskelf 2014 380th St. Stanhope IA 50246	Paper for Invitation	45.58
4/9/02	Wendy Miskelf 2014 380th St Stanhope, IA 50246	Presentation Board	28.59
4/10/02	Wendy Miskelf 2014 380th St. Stanhope, IA 50246	Printing for Fund Raising Letters	265.00
SUB-TOTAL			\$ 726.46
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:
*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
4/23/02	Carter Printing 1739 E Grand Ave Des Moines 50316	Buttons	\$ 238.50
4/23/02	Carter Printing 1739 E Grand Ave Des Moines 50316	Yard signs & wires	1733.10
5/1/02	Wendy Miskell 2014 380th St. Stanhope IA 50246	2-5gal Coolers	37.76
5/2/02	Wendy Miskell 2014 380th St. Stanhope IA 50246	Postage for Fund Raising Letter	1459.75
5/3/02	Wendy Miskell 2014 380th St. Stanhope IA 50246	45c coffee maker	63.59
5/3/02	Wendy Miskell 2014 380th St Stanhope IA 50246	10qt Roaster for fundraisers	57.77
5/7/02	Lowe's 120 Airport Rd. Ames, IA 50010	Ply wood for wood signs	540.03
SUB-TOTAL			\$ 4130.50
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:
 *Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

