

DISCLOSURE SUMMARY PAGE

JUL 18 2002
pm 7:15

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	979
Indexed	
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization):
Friends of Bob Osterhaus

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

DM Tule 563-673-2261 7-15-02
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

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 _____

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.) \$ 9164.68

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 5250.00

Schedule C: Fund-raising Events total (Attach Schedule C)..... _____

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 \$ 14414.68

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 3500.00

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) \$ 10914.68

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

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)..... \$ 704.98

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

SCHEDULE A (Rev. 02/96)	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)
Friends of Bob Osterhaus

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
5-23-02	ID# 9657 CK# 1006	DASH-PAC 424 C ST NE Washington, DC 20002		\$ 500 ⁰⁰
5-24-02	ID# 6063 CK# 1498	Iowa Dental Assn PAC 505 5th Ave Suite 333 Des Moines, IA 50309-2379		100 ⁰⁰
6-19-02	ID# CK# 2813	Richard J Hartig 560 Villa Dubuque, IA 52003-7572		100 ⁰⁰
6-19-02	ID# 6486 CK# 1240	Iowa Telecom Political Action Comm 115 S 2nd Ave W Newton, IA 50208		200.00
6-19-02	ID# CK# 2557	James A. Miller 2985 Arbor Oakstout Dubuque, IA 52001-1510		250 ⁰⁰
6-20-02	ID# CK# 8059	Jane Alexander PO Box 117 Victor, IA 52347		25.00
6-20-02	ID# CK# 3006	Steve C Firman 11 River Ridge Road Cedar Falls, IA 50613		25.00
6-20-02	ID# CK# 5065	Renee J. Chesnut 6460 Thoreca Drive Johnston, IA 50131		25.00
6-20-02	ID# CK# 1932	Jennifer C Rode 602 S Pine ST Mt Pleasant, IA 52641		25.00
6-20-02	ID# CK# 1402	Tim Becker 301 Willowbrook Drive Mason City, IA 50401-1724		25.00
SUB-TOTAL				\$ 1275. ⁰⁰
TOTAL (if last page of this schedule)				\$

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6-20-02	ID# CK# 3419	Angela Tice 6143 Oakwood Drive Urbandale, IA 50322		\$ 25.00
6-20-02	ID# CK# 5110	Greg Hoyman 3104 4th St Emmetsburg, IA 50536		50.00
6-20-02	ID# CK# 17149	Julie Kuhle 1038 Grimes St Indianola, IA 50125		50.00
6-20-02	ID# CK# 6038	Michael Evink 809 Lakeview Drive Osceola, IA 50213		50.00
6-20-02	ID# CK# 4381	Jennifer R. Moulton 5500 Cody Drive West Des Moines, IA 50266		50.00
6-20-02	ID# CK# 6534	Cheryl L. Clarke 4623 Valley View Lane West Des Moines, IA 50265		50.00
6-20-02	ID# CK# 6760	Dennis Jorgensen 5755 Panorama Drive Panora, IA 50216		50.00
6-20-02	ID# CK# 1504	James F Scott 5011 Dove Ct. Bettendorf, IA 52722		100.00
6-20-02	ID# CK# 9047	John Forbes 12816 Cardinal Lane Urbandale, IA 50323		100.00
6-20-02	ID# CK# 266	William J. Wimmer 801 Grand Ave Ste 3100 Des Moines, IA 50309-8011		100.00
SUB-TOTAL				\$ 625.00
TOTAL (if last page of this schedule)				\$

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6-20-02	ID# CK# 3125	Stephen C Mullenix 6671 N. Winwood Drive Johnston, IA 50131		\$ 100 ⁰⁰
6-20-02	ID# CK# 3511	R. E. Myers 9 Woodland Heights Iowa City, IA 52240		100 ⁰⁰
6-20-02	ID# CK# 8048	William D. Baker 52 High Circle Dr. NE Iowa City, IA 52240		100 ⁰⁰
6-20-02	ID# CK# 1747	Raymond A Buser 1612 120th St NW Fairfax, IA 52228-9406		100 ⁰⁰
6-20-02	ID# CK# 5665	Mrs John W. Kiburz 1030 23rd St West Des Moines, IA 50266		100 ⁰⁰
6-20-02	ID# CK# 8894	Cathy D. Temple 953 44th St West Des Moines, IA 50265		100 ⁰⁰
6-20-02	ID# CK# 8309	Kevin J. Purcell 3045 Olde Country Lane Dubuque, IA 52001-1071		100 ⁰⁰
6-20-0	ID# CK# 7752	Jerry D. Karbeling 335 Juliana Court Polk City, IA 50226		100 ⁰⁰
6-20-02	ID# CK# 5723	Calvin C. James 1664 S. 49th St West Des Moines, IA 50265		100 ⁰⁰
6-20-02	ID# CK# 3131	Darrell W. Gilbert 5424 NW 28th Ct Johnston, IA 50131-1802		100 ⁰⁰
SUB-TOTAL				\$ 1000 ⁰⁰
TOTAL (if last page of this schedule)				\$

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6-20-02	ID# CK# 5180	Gregory J. Johansen 1807 Fairway Drive Indianola, IA 50125		\$ 100 ⁰⁰ -
6-20-02	ID# CK# 2860	Mary J Bink Connell 5010 Woodland Ave Des Moines, IA 50312		100 ⁰⁰ -
6-20-02	ID# CK# 1820	Jordan L. Cohen 40 Shagbark Ct Iowa City, IA 52246		100 ⁰⁰ -
6-20-02	ID# CK# 5323	Wm C Kimball 6917 Capitol View Ct Johnston, IA 50131		100 ⁰⁰ -
6-20-02	ID# CK# 9711	Charles Porter 912 Irvinedale Dr. Ankeny, IA 50021		100 ⁰⁰ -
6-20-02	ID# CK# 4717	Gregory A. Young 1661 NW 122nd Ct. Clive, IA 50325		100 ⁰⁰ -
6-20-02	ID# CK# 5000	Stephen G Huang 6825 Sunset Terrace Des Moines, IA 50311		200 ⁰⁰ -
6-20-02	ID# CK# 1350	ANDREW J. Ploehn 1001 Cassatt St Bettendorf, IA 52722		200 ⁰⁰ -
6-20-02	ID# CK# 2541	Mary Milavetz 19 Valleyview Knoll Iowa City, IA 52240		250 ⁰⁰ -
6-20-02	ID# CK# 1031	T. J. Johnson PO Box 130 Conrad, IA 50621		100 ⁰⁰ -
SUB-TOTAL				\$ 1350 ⁰⁰
TOTAL (if last page of this schedule)				\$

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6-20-02	ID# CK# 3466	Thomas D. Vlassis 5001 Lyndale Drive Des Moines, IA 50310		\$ 150 ⁰⁰
6-20-02	ID# CK#	Bob Stessman 317 Main St Manning, IA 51455		100 ⁰⁰
6-20-02	ID# CK#	Bob Greenwood 3553 Murfield Waterloo, IA 50701		100 ⁰⁰
6-21-02	ID# CK#	Harold Jackson 218 S Fourth Ave Winterset, IA 50723		50 ⁰⁰
6-21-02	ID# CK# 808	James W Wallace 1320 West 41st St Davenport, IA 52806		50 ⁰⁰
6-22-02	ID# CK# 5365	Phyllis A. Olson 7013 Meredith Drive Urbandale, IA 50322		50 ⁰⁰
6-23-02	ID# CK# 1727	Thomas Halterman 2613 Countryside Drive West Des Moines, IA 50265		100 ⁰⁰
6-20-02	ID# CK# 8310	Susan E Purcell 3045 Old Country Lane Dubuque, IA 52001-1071		100 ⁰⁰
6-25-02	ID# CK# 9765	Roger Stewart 3936 317th Ave Preston, IA 52069		100 ⁰⁰
7-1-02	ID# CK# 4243	Paul Abramowitz 385 Knowing Drive Coralville, IA 52241		100 ⁰⁰
SUB-TOTAL				\$ 900 ⁰⁰
TOTAL (if last page of this schedule)				\$

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<i>7-2-02</i>	ID# CK# <i>6081</i>	<i>Mary Beth Gross P.O. Box 7803 Urbandale, IA 50322</i>		\$ <i>100.00</i>
	ID# CK#			
SUB-TOTAL				\$ <i>100.00</i>
TOTAL (if last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	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)
Friends of Bob Osterhaus

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
5-19-02	ID# CK# 1033	House Truman Fund 5661 Fleur Drive Des Moines, IA 50321	contribution (1)	\$ 3000 ⁰⁰
5-24-02	ID# CK# 1034	House Truman Fund 5661 Fleur Drive Des Moines, IA 50321	()	500 ⁰⁰
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
SUB-TOTAL				\$ 3500 ⁰⁰
TOTAL (if last page of this schedule)				\$ 3500 ⁰⁰

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:

- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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

SCHEDULE E (Rev. 02/96)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Friends of Bob Osterhaus

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE
6/5/02	Council 61 AFSCME of Iowa 4220 N.W. Second Ave. Des Moines, IA 50312		Postage & Mailing Costs	\$ 17.02
6-28-02	Iowa Pharmacy Political Action Committee 8515 Douglas Ave, Suite 16 Des Moines, IA 50322		Reception at Wine House Payment of Bill	692.96
SUB-TOTAL				\$ 709.98
TOTAL (if last page of this schedule)				\$ 709.98

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