

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>120</u>
Indexed	<u>[initials]</u>
Audited	<u>[initials]</u>
Computer	<u>no</u>

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

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 _____ Political Party nd

Office Sought _____ District (if Senate or House) _____

OCT 23 2003

SIGNATURE OF TREASURER (or person filing this report) _____ TELEPHONE 515-962-2101 DATE SIGNED July 16, 2002

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 14, 2002 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.)\$ 6,330.14

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 10,145.00

Schedule F: Loans Received total (Attach Schedule F)..... 9,065.06

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 25,540.20

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) ... 9,065.06

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)\$ 16,475.14

**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).....\$ 9,065.06

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)
Shull Election Committee

OCT 23 2003

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
6-21-02	ID# CK#	Tom Shull 150 Sunken Forest Drive Forsyth, Mo. 65653 Galena, Missouri	Brother	\$ 100.00	
6-21-02	ID# CK#	Jack Bean 1003 W. Euclid Indianola, Ia 50125		75.00	
6-21-02	ID# CK#	Frank Bevin 5000 Westown Pkwy, STE 250 West Des Moines, Ia 50266		1,000.00	
6-21-02	ID# CK#	James Cowrie 141-37th St. Des Moines, Ia 50312		500.00	
6-21-02	ID# CK#	Robert Downing 1909 Fairway Drive Indianola, Ia 50125		500.00	
6-21-02	ID# CK#	James Earley 4100 Quail Park Dr. West Des Moines, Ia 50265		250.00	
6-21-02	ID# CK#	James Fleming 25-52nd St. Des Moines, Ia 50312		25.00	
6-21-02	ID# CK#	Darrell Hughes 6412 Thevase Dr Johnston, Ia 50131-1929		250.00	
6-21-02	ID# CK#	Hultman Company 1200-57th Street West Des Moines, Ia 50266		100.00	
6-21-02	ID# CK#	John Kallogg 113 W. Hillcrest Indianola, Ia 50125		150.00	
SUB-TOTAL				\$ 2,950.00	
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.

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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) **Oct 23 2003**
Shull Election Committee

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6-21-02	ID# CK#	Gerald Kirke 417 Locust Street Des Moines, Ia 50309		\$ 250.00	
6-21-02	ID# CK#	W.A. Krause 6400 Westown Parkway West Des Moines, Ia 50266		1,000.00	
6-21-02	ID# CK#	Michael McCoy 5928 Beechtree Dr. West Des Moines, Ia 50266		1,000.00	
6-21-02	ID# CK#	Tom Navak 1403 Countys Club Road Indianola, Ia 50125		25.00	
6-21-02	ID# CK#	Daniel Onstot 1727 E. Hickory Hill Rd Argyle, Texas 76226		1,000.00	
6-21-02	ID# CK#	Marvin Pomevantz 4700 Westown Parkway West Des Moines, Ia 50266		250.00	Suite 303
6-21-02	ID# CK#	Lawrence Pope 4316 Grand Ave., Des Moines, Ia 50312		500.00	Unit 11
6-21-02	ID# CK#	Kevin Prust 5916 Cottonwood Cir. West Des Moines, Ia 50266		100.00	
6-21-02	ID# CK#	John Ruan III 465 Foster Dr. Des Moines, Ia 50312		250.00	
6-21-02	ID# CK#	John Ruan 666 Grand Avenue, Des Moines, Ia 50309		250.00	32 nd Floor
SUB-TOTAL				\$ 4,625.00	
TOTAL (if last page of this schedule)				\$	

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

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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6-21-02	ID# CK#	Robert Sapp 9404 Greenbelt Urbandale, Ia 50222		\$ 500.00	
6-21-02	ID# CK#	Edwin Tierney 607 Quail Ridge Indianola, Ia 50125		100.00	
6-21-02	ID# CK#	Philip Worth 2449 Jordan TRW. West Des Moines, Ia 50265		100.00	
7-12-02	ID# CK#	Dennis Anderson 135 Lois Ave. Carroll, Ia 51401		100.00	
7-12-02	ID# CK#	Robert Badding 304 Timberline RD. Carroll, Ia 51401		25.00	
7-12-02	ID# CK#	Barry Bruner 512 W. 17 th St. Carroll, Ia 51401		20.00	
7-12-02	ID# CK#	Beverly Clavson 1015 Amy Ave. Carroll, Ia 51401		25.00	
7-12-02	ID# CK#	Fred Dolozal 414 W. 14 th St. Carroll, Ia 51401		25.00	
7-12-02	ID# CK#	Thomas Farnau 216 E. Pleasant Ridge RD. Carroll, Ia 51401		100.00	
7-12-02	ID# CK#	James Knott 1503 Birch Ave. Carroll, Ia 51401		50.00	
SUB-TOTAL				\$ 1,045.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

OCT 23 2003

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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Shull Election Committee

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7-12-02	ID# CK#	Arthur Neu 2430 N. Grant Road Carroll, Ia 51401		\$ 50.00	
7-12-02	ID# CK#	Neomi Neu 2430 N. Grant Road Carroll, Ia 51401		50.00	
7-12-02	ID# CK#	John Norgaard 331 Pleasant Ridge Road Carroll, Ia 51401		100.00	
7-12-02	ID# CK#	Jim Wilson 508 N. Court Street, Carroll, Ia 51401	P.O. Box 546	100.00	
7-12-02	ID# 6027 CK# 1943	Deeva PAC Iowa 666 Grand Avenue, Suite 1707 Des Moines, Ia 50309-2507		500.00	
7-12-02	ID# CK#	Susan Judkins 1705 Country Club Road Indianola, Ia 50125-1136		75.00	
7-12-02	ID# CK#	Keon Shearer 10585 Sunset Ter Clive, Iowa 50325		200.00	
7-12-02	ID# CK# 655	Union Pacific Corporation Fund 600 Thirtieth Washington D.C. 20005		Street, NW Suite 250.00	
7-12-02	ID# CK#	Steven Zumbach 666 Walnut Street, Suite 2000 Des Moines, Ia 50309-3989		200.00	
	ID# CK#				

SUB-TOTAL

\$ 1,525.00

TOTAL (if last page of this schedule)

\$ 10,145.00

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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
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

OCT 23 2003

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
5-8-02	ID# CK#	Christian Printers Des Moines	2,500 Palm Cards Campaign Materials	\$ 443.08
5-23-02	ID# CK#	Christian Printers Des Moines	4,100 Campaign Brochures Campaign Materials	738.82
5-23-02	ID# CK#	Color FX ^① Des Moines	4,013 Letters & Postage Campaign Materials	2,000.00
5-28-02	ID# CK#	VictoryStove.com Davenport	1,000 Yard Signs Campaign Materials	2,875.20
6-3-02	ID# CK#	Reed Copywriting Granville, Ohio	Letter Primary Material	110.00
6-4-02	ID# CK#	The Copy Shop Davenport	4,100 Letters + Envelopes Campaign Materials	419.42
6-13-02	ID# CK#	^① Color FX Des moines	4,013 Letter Balance Campaign Materials	344.42
6-17-02	ID# CK#	Christian Printers Des moines	2,500 Palm Cards Campaign Materials	443.08
SUB-TOTAL				\$ 7,374.02
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
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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)

Shull Election Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK # NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	OCT 2008 (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6-21-02	ID# CK#	Kellar Designs Indianola	T-shirts (12) Campaign Supplies	\$ 83.74
7-3-02	ID# CK#	Christian Printers Des Moines	12,000 Campaign Brochures Campaign Materials	1,339.43
5-31-02	ID# CK#	Mary's Hallmark Indianola	Rubber bands Campaign Supplies	11.45
8-27-02 5-26-02 6-21-02 6-28-02	ID# 7-3-02 CK# 7-8-02	Wal-Mart Indianola	Pavade Cands Campaign Supplies	256.43
	ID# CK#			

SUB-TOTAL \$ 1,691.04

TOTAL (if last page of this schedule) \$ 9,065.06

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).)

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

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAYED
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ None

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
Various	Doug Shull Indianola	candidate	\$ 9,065.06

TOTAL (PART I) \$ 9,065.06

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$
		OCT 23 2005	

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 9,065.06

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FOR INSTRUCTIONS, SEE BACK OF FO.

DISCLOSURE SUMMARY PAGE

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

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 Slate of Candidates

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>120</u>	
Indexed <u> </u>	
Audited <u>10-6-03</u>	
Computer <u>WRS</u>	

S

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party _____

Office Sought _____ District (if Senate or House) _____

JUL 17 2002

HD
July 16, 2002
 DATE SIGNED

David J. Alterman
 SIGNATURE OF TREASURER (or person filing this report)

515-962-2101
 TELEPHONE

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 14, 2002 ⁷⁻¹⁴⁻⁰² REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED See amended report

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
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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.)\$ 6,330.14

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 10,145.00

Schedule F: Loans Received total (Attach Schedule F)..... 9,065.06

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 25,540.20

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 9,065.06

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)\$ 16,475.14

**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).....\$ 9,065.06

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

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

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b-21-02	ID# CK#	Tom Shull Galena, Missouri	Brother	\$ 100.00	
b-21-02	ID# CK#	Jack Bean Indianola		75.00	
b-21-02	ID# CK#	Frank Berlin West Des moines		1,000.00	
b-21-02	ID# CK#	James Cowrie Des moines		500.00	
b-21-02	ID# CK#	Robert Downing Indianola		500.00	
b-21-02	ID# CK#	James Earley West Des moines		250.00	
b-21-02	ID# CK#	James Fleming Des moines		25.00	
b-21-02	ID# CK#	Darrell Hughes Johnston		250.00	
b-21-02	ID# CK#	Hultman Company West Des moines		100.00	
b-21-02	ID# CK#	John Kallogg Indianola		150.00	

SUB-TOTAL

\$ 2,950.00

TOTAL (if last page of this schedule)

\$

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CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

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6-21-02	ID# CK#	Gevald Kirke Des Moines		\$ 250.00	
6-21-02	ID# CK#	W.A. Krause West Des Moines		1,000.00	
6-21-02	ID# CK#	Michael McCoy West Des Moines		1,000.00	
6-21-02	ID# CK#	Tom Navak Indianola		25.00	
6-21-02	ID# CK#	Daniel Onstot Argyle, Texas		1,000.00	
6-21-02	ID# CK#	Marvin Pomevantz West Des Moines		250.00	
6-21-02	ID# CK#	Lawrence Pope Des Moines		500.00	
6-21-02	ID# CK#	Kevin Prust West Des Moines		100.00	
6-21-02	ID# CK#	John Ruan III Des Moines		250.00	
6-21-02	ID# CK#	John Ruan Des Moines		250.00	

SUB-TOTAL

\$ 4,625.00

TOTAL (if last page of this schedule)

\$

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(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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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
6-21-02	ID# CK#	Robert Sapp Urbandale		\$ 500.00	
6-21-02	ID# CK#	Edwin Tierney Indianola		100.00	
6-21-02	ID# CK#	Philip Worth West Des Moines		100.00	
7-12-02	ID# CK#	Dennis Anderson Carroll		100.00	
7-12-02	ID# CK#	Robert Baddins Carroll		25.00	
7-12-02	ID# CK#	Barry Bruner Carroll		20.00	
7-12-02	ID# CK#	Beverly Clavson Carroll		25.00	
7-12-02	ID# CK#	Fred Dolezal Carroll		25.00	
7-12-02	ID# CK#	Thomas Farnau Carroll		100.00	
7-12-02	ID# CK#	James Knott Carroll		50.00	
SUB-TOTAL				\$ 1,045.00	
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)

Shull Election 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
7-12-02	ID# CK#	Arthur Neu Carroll		\$ 50.00	
7-12-02	ID# CK#	Neomi Neu Carroll		50.00	
7-12-02	ID# CK#	John Norgaard Carroll		100.00	
7-12-02	ID# CK#	Jim Wilson Carroll		100.00	
7-12-02	ID# 6027 CK# 1943	Deeva PAC Iowa Des Moines		500.00	
7-12-02	ID# CK#	Susan Judkins Indianola		75.00	
7-12-02	ID# CK#	Leon Shearer Clive		200.00	
7-12-02	ID# 8035 CK# 655	Union Pacific Corporation Fund Washington D.C.		250.00	
7-12-02	ID# CK#	Steven Zumbach Des Moines		200.00	
	ID# CK#				

SUB-TOTAL

\$ 1,525.00

TOTAL (if last page of this schedule)

\$ 10,145.00

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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)
Shull Election 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
5-8-02	ID# CK#	Christian Printers Des Moines	Campaign Materials	\$ 443.08
5-23-02	ID# CK#	Christian Printers Des Moines	Campaign Materials	738.82
5-23-02	ID# CK#	Color FX Des Moines	Campaign Materials	2,000.00
5-28-02	ID# CK#	Victory Stove. Com Davenport	Campaign Materials	2,875.20
6-3-02	ID# CK#	Reed Copywriting Granville, Ohio	Primary Material	110.00
6-4-02	ID# CK#	The Copy Shop Davenport	Campaign Materials	419.42
6-13-02	ID# CK#	Color FX Des moines	Campaign Materials	344.42
6-17-02	ID# CK#	Christian Printers Des moines	Campaign Materials	443.08
SUB-TOTAL				\$ 7,374.02
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

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)
Shull Election 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	
6-21-02	ID# CK#	Kellar Designs Indianola	Campaign Supplies	\$ 83.74	
7-3-02	ID# CK#	Christian Printers Des Moines		Campaign Materials	1,339.42
5-31-02	ID# CK#	Mary's Hallmark Indianola		Campaign Supplies	11.45
5-27-02 5-26-02 6-21-02 6-28-02	ID# 7-3-02 CK# 7-8-02	Wal-Mart Indianola		Campaign Supplies	256.43
	ID# CK#				
SUB-TOTAL				\$ 1,691.04	
TOTAL (if last page of this schedule)				\$ 9,065.06	

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).)

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAID
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

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

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ None

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
<i>Various</i>	Doug Shull Indianola	candidate	\$ 9,065.06

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

* See Sch B *Technically* TOTAL (PART I) \$ 9,065.06
 Should be reported as debt, not loan.

TOTAL CASH REPAYMENTS (PART II) \$ _____
 From Schedule E -- TOTAL LOANS FORGIVEN \$ _____
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 9,065.06

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