

**DISCLOSURE SUMMARY PAGE**

AUG 26 2002

<b>FORM DR-2</b> (Rev. 02/96)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	851
Indexed	
Audited	
Computer	

**COMMITTEE NAME** (Must be same as on Statement of Organization) AIR EXP  
IOWANS FOR VAN FOSSEN

**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] 563-355-5330 8-22-02  
**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 July 19, 2002

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**

<b>CASH ON HAND</b> at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount <b>MUST</b> 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.)	\$	<u>&lt; 486.64 &gt;</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>6,610.00</u>
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)		
<b>(Schedule H applies to Candidates' Committees Only)</b>		
	<b>SUB-TOTAL.....\$</b>	<u>6,123.36</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B)		<u>1781.82</u>
Schedule F: Loan Repayments total (Attach Schedule F)		
<b>CASH ON HAND</b> at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>4,341.54</u>
<b>UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	\$	<u>1,836.11</u>
<b>IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)	\$	
<b>OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)	\$	
<b>CANDIDATE COMMITTEES ONLY:</b>		
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)	\$	<u>3,310.00</u>

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

JUL 19 2002

FORM <b>DR-2</b> (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	851
Indexed	0
Audited	
Computer	

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COMMITTEE NAME (Must be same as on Statement of Organization) Lowans for Van Fossen *hdfax*

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 James Van Fossen Political Party R

Office Sought State Representative District (if Senate or House) H 81

[Signature] SIGNATURE OF TREASURER (or person filing this report)      565 355 7776 TELEPHONE      7/19/02 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 7/19/02 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.  
 (report date)      *See amended summary*      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.) .....\$ - 400.00 (est)

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... \$6,678.00

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.....\$ ?

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

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

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) .....\$ ?

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\*\*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) \$ \_\_\_\_\_

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT				
COMMITTEE NAME			SCHEDULE	MONETARY
IOWANS FOR VAN FOSSEN			A	RECEIPTS
DATE RECEIVED	PAC ID & CHECK NUMBER	NAME AND ADDRESS OF PAYEE	RELATIONSHIP TO CANDIDATE	AMOUNT RECEIVED
		HOMEBUILDERS ASSOCIATION PAC		
	6146			
6/1/02	1382	DES MOINES, IOWA		\$ 200.00
		BANKERS UNITE IN LEGISLATIVE		
		8800 NW 62ND AVE		
		JOHNSTON, IA 50131		
6/22/02	3041			\$ 500.00
		IOWA LAWPAC		
	6070	521 EAST LOCUST ST FL 3RD		
		DES MOINES, IOWA		
6/25/02	2611			\$ 200.00
		JAMES E. SLAVENS		
		1695 DEER SPRINGS CIRCLE		
		BETTENDORF, IOWA		
7/3/02	6088			\$ 100.00
		MOTOR CARRIERS		
	6101	PAC		
		PO BOX 6121, EAST DES MOINES STN		
		DES MOINES, IOWA		
7/1/02	2206			\$ 500.00
		IOWA DENTAL ASSOCIATION PAC		
	6063	505 5TH AVE SUITE 339		
		DES MOINES, IOWA		
7/1/02	1505			\$ 200.00
		IOWA TELECOMS PAC		
	6486	115 S. 2ND AVE W		
		NEWTON, IOWA		
6/28/02	1242			\$ 200.00
		CALVIN P STERLING		
		4513 JERSEY RIDGE ROAD		
		DAVENPORT, IOWA		
7/5/02				\$ 100.00
		MISC CONTRIBUTIONS OF \$25 OR LESS		
7/5/02				\$ 35.00
		DEERE PAC IOWA		
	6027	866 GRAND AVE, SUITE 1707		
		DES MOINES, IOWA		
7/10/02	1950			\$ 350.00
		MIKE MATERNACH		
		2606 FOREST ROAD		
		DAVENPORT, IOWA		
7/10/02				\$ 25.00
			Total This Page	\$ 2,410.00

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT			SCHEDULE	MONETARY
COMMITTEE NAME			A	RECEIPTS
IOWANS FOR VAN FOSSEN				
	PAC ID			
	&		RELATIONSHIP	
DATE	CHECK	NAME AND	TO	AMOUNT
RECEIVED	NUMBER	ADDRESS OF PAYEE	CANDIDATE	RECEIVED
7/10/02		WILLIAM GABRILSON 15 KENWOOD AVE DAVENPORT, IOWA		\$ 50.00
7/12/02		MARK MILLER 1315 EAST 11TH STREET DAVENPORT, IOWA		\$ 100.00
7/12/02		PAUL NICKNISH 353 FOREST ROAD DAVENPORT, IOWA		\$ 25.00
7/12/02		JOHN J SCHMID 2410 FARIHAVEN RD DAVENPORT, IOWA		\$ 25.00
7/12/02	102	ENGINEERS PAC 1000 WALNUT STREET DES MOINES, IOWA		\$ 250.00
7/12/02	1457	MICHAEL CAMERON 2202 NW 140TH STREET CLIVE, IOWA		\$ 200.00
7/12/02		ROBERT GARY ELLIS 5144 HAMILTON COURT DAVENPORT, IOWA		\$ 150.00
7/12/02		WILLEAM KELLENBERGER 1716 ELM STREET DAVENPORT, IOWA		\$ 200.00
7/12/02		BRICE OAKLEY 418 38TH SPLACE DES MOINES, IOWA		\$ 100.00
7/12/02	6125	IOWA REALTORS PAC 1370 NW 114TH ST CLIVE, IOWA		\$ 500.00
7/12/02	1948	PETROLEUM MARKETERS OF IOWA PAC 1303 50TH STREET WEST DES MOINES, IOWA		\$ 250.00
7/12/02	1097			\$ 250.00
			Total This Page	\$ 1,850.00



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT					SCHEDULE	MONETARY
COMMITTEE NAME					B	EXPENDITURES
IOWANS FOR VAN FOSSEN						
DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS OF PAYEE	PURPOSE	CATEGORY	AMOUNT EXPENDED	
6/11/02	1612	JAMES VAN FOSSEN 2802 MIDDLE ROAD DAVENPORT, IOWA	MILEAGE REIMBURSEMENT	1	\$ 124.10	
6/11/02	1613	RACHEL VAN FOSSEN 2802 MIDDLE ROAD DAVENPORT, IOWA	DATABASE WORK 6HRS @ \$10/HOUR	1	\$ 60.00	
6/22/02	1614	STAPLES 5245 ELMORE AVE DAVENPORT, IOWA	OFFICE SUPPLIES	1	\$ 129.00	
6/22/02	1615	KINKO'S 110 E. 50TH STREET DAVENPORT, IOWA	OFFICE SUPPLIES	1	\$ 8.67	
6/23/02	1616	POSTMASTER 933 W. 2ND STREET DAVENPORT, IOWA	100 STAMPS	1	\$ 34.00	
6/26/02	1617	US CELLULAR P.O. BOX 10677 CEDAR RAPIDS, IOWA	CELL PHONE	1	\$ 274.92	
6/26/02	1618	JAMES VAN FOSSEN 2802 MIDDLE ROAD DAVENPORT, IOWA	MILEAGE REIMBURSEMENT	1	\$ 141.62	
6/26/02	1619	JAMES VAN FOSSEN 2802 MIDDLE ROAD DAVENPORT, IOWA	MILEAGE REIMBURSEMENT	1	\$ 125.56	
6/28/02	1620	GULLIVERS TRAVELS 320 W. KIMBERLY ROAD DAVENPORT, IOWA	Airline Ticket ALEC Meeting	1	\$ 250.00	
6/30/02	NONE	FIRSTAR BANK P.O. BOX 5238 CINCINNATI, OH 45201	BANK FEE	1	\$ 6.00	
7/2/02	1621	FACTORY CARD OUTLET 5255 ELMORE AVE DAVENPORT, IOWA	PARADE DECORATIONS	1	\$ 49.00	
7/2/02	1622	STAPLES 5245 ELMORE AVE DAVENPORT, IOWA	OFFICE SUPPLIES	1	\$ 12.25	
7/3/02	1623	SAMS CLUB 3887 ELMORE AVE DAVENPORT, IOWA	CANDY FOR PARADE	1	\$ 61.14	
7/4/02	1624	HVVEE 2200 WEST KIMBERLY ROAD DAVENPORT, IOWA	DOUGHNUTS FOR PARADE HELP	1	\$ 9.60	
7/5/02	1625	DAVENPORT PUBLIC LIBRARY 321 MAIN STREET DAVENPORT, IOWA	VHS TAPE OF CITY COUNCIL MEETING	1	\$ 16.25	
7/5/02	1626	POSTMASTER 933 W. 2ND STREET DAVENPORT, IOWA	STAMPS	1	\$ 37.00	
7/8/02	1627	DALTONS 300 W. THIRD STREET DAVENPORT, IOWA	FUNDRAISER FOOD & DRINK	1	\$ 240.66	
						\$ 1,579.77
TOTAL THIS PAGE ONLY						





**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE <b>H</b> (Rev. 02/96)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
Towans for Van Fossen

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
1-20-98	Computer	1,746.	0
4-7-02	Computer	3,311.00	3,311.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 3,311.00

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_ TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_

\* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)