

DISCLOSURE SUMMARY PAGE

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

JUL 28 2002

PM 7.19

COMMITTEE NAME (Must be same as on Statement of Organization)
 Vander Plaats for Governor

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 State of Candidates

SIGNATURE OF TREASURER (or person filing this report) [Signature] TELEPHONE 712-324-3674 DATE SIGNED 5-30-02

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 14, 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.)\$ 22,837.08

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 12,025.00

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.....\$ 34,862.08

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 27,171.58

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)\$ 7,690.50

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 381.18

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 0.00

OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ 50,000.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 2,200.00

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)
 Vander Plaats for Governor

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
	ID# CK#	see attached schedule		\$	
	ID# CK#				
SUB-TOTAL				\$	
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.

CONTRIBUTIONS - MONEY TAKEN IN
COMMITTEE NAME

Schedule **A** Monetary

VANDER PLAATS FOR GOVERNOR

Receipts

Date Received	PAC ID NUMBER and PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	Relationship to candidate	Amount	Fundraiser
5/29/02		David and Barbara DeKok PO Box 144 Archer, IA 51231		\$100.00	
5/30/02		Ronald and Cindy Tippett 912 5th Ave. Vinton, IA 52349		\$25.00	
5/30/02		Dr. Garry and Carol Clark 522 Alderson Sloan, IA 51055		\$100.00	
5/30/02		Lowell and Kathy Krediet 150 Firethorn Trail Dakota Dunes, SD 57049		\$250.00	
5/30/02		Chester and Janet Sullivan 2210 27th St. Marion, IA 52302		\$50.00	
5/30/02		J.R. Scott-Miller 651 J.E. George Blvd. Omaha, NE 68132		\$100.00	
5/30/02		Bill and Joanie Price 9249 Gaslight Dr. Burlington, IA 52601		\$100.00	
5/30/02		Joseph and Ellen Kramer 1265 9th ST. Jesup, IA 50648		\$100.00	
5/30/02		Cornie and Grace Hartog 201 Floyd St. Sanborn, IA 51248		\$25.00	
5/31/02		Jarvis and Shari Dewild 1021 Edith St. Hull, IA 51239		\$25.00	
5/31/02		Maxine French 505 Kingman Circle Fairfield, IA 52556		\$50.00	
5/31/02		Lauren and Sandra Wolcott 180 Brentwood Dr. NE Cedar Rapids, IA 52402		\$75.00	
5/31/02		Iris Vander Hart 145 Peoria West St. Pella, IA 50219		\$50.00	
6/3/02		Susan Glick 511 W. boston Ave. Indianola, IA 50125		\$50.00	
6/3/02		Shirley Burt PO Box 5 Pleasant Valley, IA 52767		\$1,000.00	
		Sub-total		\$2,100.00	

CONTRIBUTIONS - MONEY TAKEN IN
COMMITTEE NAME

Schedule **A** Monetary

VANDER PLAATS FOR GOVERNOR

Receipts

Date Received	PAC ID NUMBER and PAC CHECK #	NAME AND ADDRESS OF CONTRIBUTOR	Relationship to candidate	Amount	Fundraiser
6/3/02		Edgar and Gertrude Riley 540 S. Summit ST. Iowa City, IA 52240		\$100.00	
6/3/02		Leon and Shirley Lyvers 4434 Taft Ave. SE Iowa City, IA 52240		\$25.00	
6/3/02		Karl and Sylvia Aschim 2047 Grandview Rd. Decorah, IA 52101		\$25.00	
6/5/02		Mark and Jilleen Hecox 1201 46th St. Sioux City, IA 51104		\$100.00	
6/5/02		Bruce Hundertmark 3230 Hwy 75N Sioux City, IA 51105		\$125.00	
6/5/02		Stuart Lee 4506 Cheyenne Blvd. Sioux City, IA 51104		\$100.00	
6/5/02		David Boettger 926 Ironwood Rd. Harlan, IA 51537		\$200.00	
6/12/02		Richard Wagner 520 Pellitier Dr. Sioux City, IA 51104		\$100.00	
6/12/02		Larry Book 6350 Golf View Place Sioux City, IA 51106		\$250.00	
6/12/02		Warren G. Nelson 40 Ridgeview Rd. Sioux City, IA 51104		\$100.00	
6/12/02		Carl Mulder 518 3rd St. NW Orange City, IA 51041		\$50.00	
6/12/02		W. Dale Den Herder 525 North Main Sioux Center, IA 51250		\$2,500.00	
6/16/02		Jim West 1763 Aztec Circle Sioux City, IA 51250		\$100.00	
6/16/02		Fred Wells 11 Red Fox Run Sioux City, IA 51104		\$5,000.00	
6/16/02		William and Mary Frances Stoneburg 9 Red Fox Run Sioux City, IA 51104		\$100.00	
		Sub-total		\$8,875.00	

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)
 Vander Plaats for Governor

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#	see attached schedule		\$
	ID# CK#			
SUB-TOTAL				\$
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 58.8(3)(i).)

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT
 COMMITTEE NAME

Schedule **B** Monetary
 Expenditures

VANDER PLAATS FOR GOVERNOR

Date Expended	CANDIDATE ID NUMBER and PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	Amount
5/30/02		Professional Property Management 201 S 5th St. Suite 202 Ames, IA 50010	Lease	\$750.00
5/31/02		Sioux City Journal 515 Pavonia St. Sioux City, IA 51101	Newspaper ad	\$1,210.00
6/1/02		First USA Bank PO Box 94014 Palatine, IL 60094	Gas - 1284.60 Motels - 2042.48 Promotional items - 516.07 Supplies - 56.70 Food - 548.12 Service - 69.05	\$4,517.02
6/4/02		Jennifer Chiodo 5441 SE 29th St. Des Moines, IA 50320	Makeup for debate	\$75.00
6/4/02		Qwest 3069 99th St. Urbandale, IA 50322	Telephone	\$51.85
6/4/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Copies - 28.09 Postage - 48.75	\$76.84
6/4/02		Diane Spillers 720 Sherrylynn Blvd. #20 Pleasant Hill, IA 50327	Mileage 748 miles @ .28 - 209.44 Postage - 5.65 Office Supplies - 85.15	\$300.14
6/4/02		Linda Long 2202 Racine Ave. Burlington, IA 52601	Postage - 689.44 Phone 264.90 Supplies for invites - 201.47	\$1,045.81
6/4/02		Fiber Comm 901 Steuben St. Sioux City, IA 51101	Telephone	\$80.32
6/4/02		Valerie Iverson 1921 Winter Park Dr. Ankeny, IA 50021	Childcare - election nite party	\$75.00
6/5/02		Diane Spillers 720 Sherrylynn Blvd. #20 Pleasant Hill, IA 50327	Contract labor	\$250.00
6/5/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Contract labor	\$500.00
6/5/02		Chris New 904 8th St. SW #21 Altoona, IA 50009	Contract labor	\$250.00
6/5/02		Melissa McArthur 110 McDonald Dr. Apt. 24A Ames, IA 50014	Contract labor	\$250.00
6/5/02		Tim Moran 2415 McDonald St. Sioux City, IA 51104	Contract labor	\$250.00
6/5/02		Troy Cook 4612 67th St. Urbandale, IA 50322	Mileage 6632 miles @ .28 - 1828.96 Office supplies - 275.59	\$2,104.55
6/5/02		Jason Hutchinson 2003 Waterloo Rd. Apt. C5 Cedar Falls, IA 50613	Contract labor	\$100.00
6/5/02		Joe Earl 2003 Waterloo Rd. Apt. C5 Cedar Falls, IA 50613	Contract labor	\$100.00
		Sub-total		\$11,986.53

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

Schedule **B** Monetary

COMMITTEE NAME

Expenditures

VANDER PLAATS FOR GOVERNOR

Date Expended	CANDIDATE ID NUMBER and PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	Amount
6/5/02		Diane Spillers 720 Sherrylynn Blvd. #20 Pleasant Hill, IA 50327	Mileage - 1062 miles @ .28 - 297.36 Phone calls - 178.80 Postage - 3.95	\$480.11
6/5/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Copies	\$27.03
6/5/02		Sheraton Four Points 4800 Merle Hay Rd Des Moines, IA 50322	El. Nite party	\$2,388.83
6/16/02		First USA Bank PO Box 94014 Palatine, IL 60094	Gas - 349.93 Motels - 555.28 Press release service - 1633.75 Food - 111.76 Car rep. - 294.89 Rental - 155.10	\$2,664.47
6/16/02		Emils Deli 100 5th St. NE Cedar Rapids, IA 52401	Food for event	\$45.05
6/16/02		Iowa Ethics and Campaign Disclosure 514 E. Locust St. Ste.104 Des Moines, IA 50309	Copies	\$12.60
6/16/02		Jay Heine PO Box 988 Sioux City, IA 51102	Event expense	\$15.48
6/16/02		City of Ames 515 Clark Ames, IA 50010	Utilities	\$44.65
6/16/02		Kathryn Oltmans 25190 Emerald Ave. Council Bluffs, IA 51503	Rental and Advertisement for event	\$99.20
6/16/02		Melissa McArthur 110 McDonald St. Apt. 24A Ames, IA 50014	Postage	\$42.00
6/16/02		Business Web Builders PO Box 802 Ankeny, IA 50021	Web Site	\$45.00
6/16/02		SunCom PO Box 341869 Memphis, TN 38184	Cell phone bill	\$1,949.28
6/16/02		Joe Earl 2003 Waterloo Rd. Apt. C5 Cedar Falls, IA 50613	Cell phone Calls	\$87.02
6/16/02		Rock Solid PO Box 3318 Sioux City, IA 51102	Production of media	\$975.00
6/16/02		Xpedite 135 S. LaSalle St. Chicago, IL 60674	Automated phone calls	\$1,949.03
6/16/02		Dominoes Des Moines, IA	Food El. Nite party	\$61.00
6/24/02		Hy-Vee PO Box 408 Sheldon, IA 51201	Food for event	\$211.94
6/24/02		Deb McCurrin 2360 Glasgow Rd. Fairfield, IA 52556	Mileage - 1652 miles @ .28	\$462.56
		Sub-total		\$11,560.25

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Vander Plaats for Governor

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
	no in-kind contributions			\$	
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	

*Disclosure law requires candidates to disclose the relationship of any relative making an in-kind 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

COMMITTEE NAME (Must be same as on Statement of Organization)
 Vander Plaats for Governor

SCHEDULE F (Rev. 08/98)	LOANS RECEIVED & REPAID
<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 \$ 50,000.00

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.)

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

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

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

TOTAL (PART I) \$ _____

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 50,000.00

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