



DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>5104</u>
Indexed	_____
Audited	_____
Computer	_____

COMMITTEE NAME (Must be same as on Statement of Organization) **FILED**
VAULT FOR STATE AUDITOR

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

Michael D. Doney #1 515/225-2170 7/15/02
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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 MAY 15 TO 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.)\$ 33,373.12

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 3,357.50

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.....\$ 36,730.62

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 3,060.12

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)\$ 33,670.50

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 8,029.48

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 749.45

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)
VAUDT FOR STATE AUDITOR

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
5/20/02	ID# CK#	WENDI THOMPSON 8224 CHAMBERLAIN BLVD JOHNSTON IA 50131		\$ 100	✓
5/20/02	ID# CK#	KIMBERLY K. KRAMER 7630 ASHLEY CIRCLE JOHNSTON IA 50131		100	✓
5/20/02	ID# CK#	ROBERT A WHEELER 214 E. KIRKWOOD AVE DES MOINES IA 50315		100	✓
5/20/02	ID# CK#	J DOUGLAS REICHAERT 3001 WESTOWN PKWY WEST DES MOINES IA 50266		100	✓
5/20/02	ID# CK#	TOM M. COATES 1515 E 17 TH ST. NORWALK IA 50211		100	✓
5/20/02	ID# CK#	KEVIN L. PRUST 5916 COTTONWOOD CIR WEST DES MOINES IA 50266		100	
5/20/02	ID# CK#	JOHN E KATZENMEYER 19915 S. PARK BLVD SHAKER HTS, OH 44122		100	✓
5/22/02	ID# CK#	ROGER JACOBSEN 1616 S. 43RD ST. WEST DES MOINES IA 50265		250	✓
5/22/02	ID# CK#	PHYLLIS L. KELLY 126 CEDAR CIRCLE CHARLES CITY IA 50616		100	
5/29/02	ID# CK#	LORI A CALHOUN 7049 WILSHIRE BLVD DES MOINES IA 50322		250	
SUB-TOTAL				\$ 1300	
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)

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5/30/02	ID# CK#	JAMES F. SCHAEER 2015 46 TH DES MOINES IA 50310		\$ 50	
5/30/02	ID# CK#	BARBARA J. HELICKSON 2 MONTEREY CIRCLE HUMBOLDT IA 50548	AUNT	100	
6/2/02	ID# CK#	JAMES L. HENKEL 325 LINN ST. BOONE IA 50036		100	✓
6/4/02	ID# CK#	KENNETH HAYNIE 5729 N. WATERBURY RD. DES MOINES, IA 50312		100	
6/4/02	ID# CK#	LORI L. ILES 14002 WILLOW DR. CLIVE IA 50325		100	
6/20/02	ID# CK#	MARK C. FELDMAN 300 WALNUT ST, NO. 059 DES MOINES IA 50309		250	✓
6/22/02	ID# CK#	DR CHARLES B THAYER 7 MONTROSE AVE IOWA CITY IA 52245		50	
6/26/02	ID# 6451 CK# 1084	GUIDEONE PAC 1111 ASHWORTH RD WEST DES MOINES IA 50265		150	
7/1/02	ID# CK#	LITA MEINTS 716 IA AVE INDIANOLA IA 50125		25	
7/1/02	ID# CK#	JOYCE A CHADMAN 5700 HARWOOD DR DES MOINES IA 50312		50	
SUB-TOTAL				\$ 975	
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
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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 FOR FUND-RAISER INCOME
7/2/02	ID# CK#	KEITH D HARTJE 1106 NE LAKEVIEW CT. ANKENY IA 50021		\$ 250	
7/5/02	ID# CK#	BRUCE CROLL 4508 75TH URBANDALE IA 50322		100	
7/10/02	ID# CK#	GLENNA STEVENS 6808 DOUGLAS AVE DES MOINES IA 50322		25	
7/10/02	ID# CK#	DENNIS FEDOSA 7705 PRAIRIE AVE DES MOINES IA 50322		50	
7/11/02	ID# CK#	SUSAN M. FRAZER 28125 225 TH ST. LE CLAIRE IA 52753		100	
7/11/02	ID# CK#	PATRICIA A GILLEY 9409 HAMMONTREE DR DES MOINES IA 50322		25	
7/11/02	ID# CK#	THOMAS W. CROSS 1001 55 TH ST. WEST DES MOINES IA 50266		100	
7/11/02	ID# CK#	PAUL R. TYLER 1117 44 TH ST DES MOINES IA 50311		100	
7/11/02	ID# CK#	DUBUQUE COUNTY REPUBLICAN CENTRAL COMMITTEE P.O. BOX 1052 DUBUQUE IA 52001		25	
7/11/02	ID# CK#	ARNOLD L LEMKER JR 5621 ASDEN DR WEST DES MOINES IA 50266		100	
SUB-TOTAL				\$ 875	
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)

VAUDT FOR STATE AUDITOR

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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
7/12/02	ID# CK#	EDWARD J. WALSH 4507 95TH ST. URRANDALE IA 50322		\$ 50	
7/12/02	ID# CK#	BRADFORD R. POSTON 1701 16TH ST. NW # 706 WASHINGTON D.C. 20009		750	
7/12/02	ID# CK#	DAVID M. WINGERT 2928 SE 68TH ST, PLEASANT HILL IA 50327		100	
7/14/02	ID# CK#	ROGER D. BURNS 797 HIGH AVE NEWTON IA 50208		50	
	ID# CK#				
SUB-TOTAL				\$ 207.50	
TOTAL (If last page of this schedule)				\$ 3357.50	

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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)

VAUDT FOR STATE AUDITOR

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
6/6/02	ID# CK#	CAPITOL RESOURCES INC 700 E PLEASANT ST BROOKLYN IA 52211	COMMISSION ON FUNDRAISING	\$ 155.00
6/6/02	ID# CK#	ADP 8100 CEDAR AVE S. BLOOMINGTON MN 55425	PAYROLL DATA PROC. SETUP CHARGE	200.00
6/7/02	ID# CK#	CHRISTIAN COALITION P.O. BOX 65066 WEST DES MOINES IA 50265	2 LUNCHEON TICKETS	35.00
6/6/02	ID# CK#	BERNARDO GRANWEHR 2201 39TH ST DES MOINES IA 50310	PAYROLL 5/16 - 5/31	647.49
6/15/02	ID# CK#	BERNARDO GRANWEHR 2201 39TH ST DES MOINES IA 50310	PAYROLL 6/1 - 6/15	647.50
6/30/02	ID# CK#	BERNARDO GRANWEHR 2201 39TH ST DES MOINES IA 50310	PAYROLL 6/16 - 6/30	647.49
6/7/02	ID# CK#	ADP 8100 CEDAR AVE BLOOMINGTON MN. 55425	PAYROLL TAXES 6/7	173.69
6/13/02	ID# CK#	ADP 8100 CEDAR AVE BLOOMINGTON MN 55425	PAYROLL TAXES 6/13	173.67
SUB-TOTAL				\$ 2679.84
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)(j).)

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)
VAUDT FOR STATE AUDITOR

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
7/2/02	ID# CK#	CHRISTIAN PRINTERS 1411 21 ST ST. DES MOINES IA 50311	BUSINESS CARDS	\$ 90.10
7/2/02	ID# CK#	ADAM ALBRIGHT 937 38 TH ST DES MOINES IA 50312	CAMPAIGN PHOTOS	42.00
7/3/02	ID# CK#	ADP 8100 CEDAR AVE BLOOMINGTON MN 55425	IOWA UNEMPLOYMENT APPLICATION	25.00
7/10/02	ID# CK#	ADP 8100 CEDAR AVE BLOOMINGTON MN 55425	PAYROLL PROCESSING	49.49
6/28/02	ID# CK#	ADP 8100 CEDAR AVE BLOOMINGTON MN 55425	PAYROLL TAXES 6/28	173.69
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 380.28

TOTAL (if last page of this schedule) \$ 3060.12

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 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)
VAUDT FOR STATE AUDITOR

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*
6/30/02	CAPITOL RESOURCES 700 EAST PLEASANT BROOKLYN IA 52211	COMMISSION ON FUNDRAISING	\$ 35.00
6/30/02	VICTORY STORE 5200 SW 30TH ST. DAVENPORT IA 52802	5000 MAIL PIECES 15,000 PALM CARDS	4690.66
6/30/02	VICTORY STORE 5200 SW 30TH ST DAVENPORT IA 52802	BANNERS & POSTER BOARD SIGNS	1535.45
6/30/02	BERNARDO GRANWEHR 2201 39TH ST DES MOINES IA 50310	346 MI @ 29¢ = 100.34 WEB SETUP 38.95 WEB BILLING 49.00	188.29
7/14/02	DAVID A VAUDT 1715 S. 42ND ST WEST DES MOINES IA 50265	4177 MI @ 29¢ = 1210.75 HOTELS 26.16 PO STAGE 37.00 PRINTER INK 56.17	1580.08
		SUB-TOTAL	\$ 8029.48
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	\$ 8029.48

*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.

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)
VAUDT FOR STATE AUDITOR

DATE RECEIVED (MM/DD/YYR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
6/29/02	RONALD E NIELSEN 650 SOUTH FORK DR, WAUKEE IA 50263		INTERNET DOMAIN REGISTRATION	\$ 23.85	
6/28/02	DAVID A VAUDT 1715 S 42ND ST. WEST DES MOINES IA 50265		FOOD & BEV FOR FUND RAISING EVENT	249.60	✓
7/11/02	STEVE GRUBBS 5200 SW 30TH ST DAVENPORT IA 52802		LADEL STICKERS	280.00	
7/14/02	DAVID A VAUDT 1715 S 42ND ST WEST DES MOINES IA 50265		CAMPAIGN LUNCHES AS OF DINNER FOR PARADES 7/14	196.00	

SUB-TOTAL \$ 749.45
TOTAL (if last page of this schedule) \$ 749.45

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