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FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

JUL 19 2002

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1463
Indexed	
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
FRIENDS FOR ZAMOIA *pm 7-17*

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

John Zamora
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 563-386-6995 DATE SIGNED 7-17-02

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 7-15-02 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
(report date) 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.)\$ 6565.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 4634.00

Schedule F: Loans Received total (Attach Schedule F)..... 1500.00

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 12,699.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 517.31

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)\$ 12,181.69

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 1973.72

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 365.22

OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ 4500.00

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)

Friends for ZAMORA

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
6/10/02	ID# CK# 3459	DAVID R. TREIMER 401 BROAD ST. Suite 211 DAV. IA. 52803		\$ 60.00	
6/10/02	ID# CK# 7177	W. Frederick CLASSON Jr. 4403 TREGENCY PL. DAV. IA. 52806		15.00	
6/15/02	ID# CK# 001702	PROFESSIONAL BUILDING SERVICES P.O. BOX 1253 BETT. IA. 52722		300.00	
6/20/02	ID# CK# 7257	CONSTANCE OF EDWARD CERVANTES 2430 EAGLE CIRCLE BETT. IA. 52722		25.00	
6/26/02	ID# CK# 5132	CATHERINE BETHA 2831 TAYLOR ST. DAV. IA. 52804		25.00	
7/1/02	ID# CK# 9351	GARY or GERDA LANE 27009 GUYARD'S CREEK COURT Eldridge, IA. 52748		100.00	
7/6/02	ID# CK# 1144	Jorge Gomez III 3457 29th ST. BETT. IA. 52722	nephew	30.00	
7/6/02	ID# CK# 1503	JAMES C. HASTER 819 N. GAINES ST. DAV. IA. 52802		30.00	
7/5/02	ID# CK# 5013	MICHAEL M. BUCKER 4532 RIDGE DRIVE DAV. IA. 52806		25.00	
7/5/02	ID# CK# 17351	Philip J. DUORAK 3024 Middle Road DAV. IA. 52803		30.00	
SUB-TOTAL				\$ 640.00	
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
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COMMITTEE NAME (Must be same as on Statement of Organization)
Friends For ZAMORA

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7/5/02	ID# CK# 2173	ALVINO H. PENA 710 GAINES ST. DAV. IA. 52802		\$ 30.00	
7/11/02	ID# CK# 2254	JEFFERY S. BITTNER 1000 FIRSTAR CENTER DAV. IA. 52801		100.00	
7/11/02	ID# CK# 9256	JOHN or MARGARET WADDELL 3020 WISCONSIN AVE DAV. IA. 52804		50.00	
7/6/02	ID# CK# 6386	THOMAS C. FITZSCHKE 2815 E. CENTRAL PARK AVE DAV. IA. 52803		25.00	
7/10/02	ID# CK# 5375	ALAN & PATRICIA A. EAGY 701 IOWA ST. DAV. IA. 52803		15.00	
7/10/02	ID# CK# 02538	Heartland District Council of Carpenters 218 1st AVE STARKLING, IL 61081		1000.00	
7/14/02	ID# CK# 1805	Dr. Joe Seng 4804 N.W. BLVD. DAV. IA. 52806		25.00	
7/14/02	ID# CK# 3241	R.E. Myers 9 Woodland Heights IOWA CITY IA. 52240		100.00	
7/14/02	ID# CK# 1002	CAROLYN M. TAYLOR 11503 62nd AVE BLUE GRASS IA. 52726	Grand daughter	25.00	
7/14/02	ID# CK# 1028	KAREN Lee Neal 2211 Jersey Ridge Rd. DAV. IA. 52803		25.00	
SUB-TOTAL				\$ 1395	
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
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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.

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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
7/14/02	ID# CK# 2742	SUSAN E. TAPIA 2617 W. 13 th ST. DAV. IA. 52804	daughter	\$ 100.00	
7/14/02	ID# CK# 2303	THOMAS C. ENGELMANN 4552 MAIN ST. DAV. IA. 52806		50.00	
7/14/02	ID# CK# 9135	KEVIN or SUSAN PAMPANIN 2718 College DAV. IA. 52803		50.00	
7/14/02	ID# CK# 1450	Amy C. TAPIA 4835 W. LOCUST DAV. IA. 52804		100.00	
7/14/02	ID# CK# 4490	Kenneth R. Klauwahaagen 2822 Arundel Ave DAV. IA. 52803		25.00	
7/14/02	ID# CK# 5086	WALTER J. KURTZ 729 WEST 6 th ST. DAV. IA. 52802		20.00	
7/14/02	ID# CK# 6071	MARK A. HENDERSON 4 MANOR DRIVE C-6 EVRIDGE IA. 52748		20.00	
7/15/02	ID# CK# CASH	WILLIAM Taylor 11503 62 nd AVE BLUE GRASS IA. 52724	SON IN LAW	400.00	
7/14/02	ID# CK# CASH	CASH FROM FUNDRAISER		84.00	
7/15/02	ID# CK# 37243	TREDD SCOVIL & MARSH 2009 9 th AVE ROCK ISLAND, IL 61201		250.00	
SUB-TOTAL				\$ 1099.00	
TOTAL (if last page of this schedule)				\$	

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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)
Friends For Zamora

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
6-5-02	ID# CK# 2001	DUALL PRESS 2332 EASTERN AVE DAV. IA. 52803	Postcards	\$ 123.00
6-5-02	ID# CK# 2003	Kennedy Rubber Stamp 322 W. 3rd ST. DAV. IA. 52805	Rubber stamp + STAMP PAD	35.31
6-8-02	ID# CK# 2004	DON STEVENS 1611 W. 17th ST. DAV. IA. 52804	YARD SIGNS	95.00
6-15-02	ID# CK# 2005	DON STEVENS 1611 W. 17th ST. DAV. IA. 52804	SHIRTS	75.00
6-20-02	ID# CK# 2006	DON STEVENS 1611 W. 17th ST. DAV. IA. 52804	MAGNET CAR SIGN	10.00
6-22-02	ID# CK# 2007	DON STEVENS 1611 W. 17th ST. DAV. IA. 52804	magnet car sign	20.00
7-1-02	ID# CK# 2008	U.S.P.A. DAV. IA. 528029998	STAMPS	37.00
7-2-02	ID# CK# 2009	DUALL PRESS 2332 EASTERN AVE DAV. IA. 52803	FUNDRAISER INVITATIONS	85.00
SUB-TOTAL				\$ 480.31
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
<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 For ZAMOIA

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
<i>7-6-02</i>	ID# CK# <i>2010</i>	<i>U.S. Post Office - DAV. FA. 528029998</i>	<i>STAMPS</i>	<i>\$ 31.00</i>
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				<i>\$ 517.31</i>

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)
Friends for ZAMORA

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*
<i>7/02/02</i>	<i>Carter Printing 1739 EAST 6th AVE Des Moines, IA. 50316</i>	<i>YARD SIGNS & PENCILS, LA SIAN WIRES</i>	\$ <i>1973.72</i>
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ <i>1973.72</i>

*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

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Friends For ZAMOIA

SCHEDULE
E
(Rev. 06/97) IN KIND
CONTRIBUTIONS

CHECK THIS BOX IF
AMENDING FORM

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
7/14/02	Gilbert Sierra 1413 N. Zenith Ave DAV. IA. 52804		Food	\$ 100.00	✓
7/14/02	IOWA Democratic Party FAC # 9098		Computer	82.22	
7/13/02	PATRICIA ZAMOIA 4835 W. HOUST DAV. IA. 52804		Beverages	183.00	✓

SUB-TOTAL \$
TOTAL (if last page of this schedule) \$ 365.22

*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.

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

SCHEDULE F (Rev. 08/96)	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 \$ 3000.00

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
7/15/02	PATRICIA ZAMORA 4875 W. LOCUST DALLAS, TX. 75204		\$1500.00

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) \$ 1500.00

TOTAL CASH REPAYMENTS (PART II) \$

From Schedule E -- TOTAL LOANS FORGIVEN \$

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 4500.00

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