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FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

JUL 22 2002

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>6058</u>	
Indexed <u>SW</u>	
Audited _____	
Computer _____	

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowa Chiropractic Society Political Action Committee

IMPORTANT: Indicate type of committee you are reporting for: 2

(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

Sen. [Signature] 515-963-9460
 SIGNATURE OF TREASURER (of person filing this report) TELEPHONE

7/18/02
 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 July 19, 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.)\$ 58,128.29

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 5,890.15

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.....\$ 64,018.44

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 3,785.27

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)\$ 60,233.17

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 337.06

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) \$ _____

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)
 Iowa Chiropractic Society Political Action 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
5/15/02	ID# CK# ACH	Bradley Brown, D.C. 208 E. Charles St. Oelwein, IA 50662		\$ 96.00	
5/15/02	ID# CK# ACN	Maria Conley, D.C. 1486 S. 1st Ave., Ste B Iowa City, IA 52240		165.00	
5/15/02	ID# CK# ACH	Mary Cheboski, D.C. PO Box 313 Carroll, IA 51401		40.00	
5/15/02	ID# CK# ACH	Robert Nilles, D.C. 19 1st Ave. NE Le Mars, IA 51031		200.00	
5/15/02	ID# CK# ACH	Ann Borseth, D.C. 4214 Fluer Dr., Ste 4 Des Moines, IA 50321		20.00	
5/15/02	ID# CK# ACH	Thomas Schiltz, D.C. 4214 Fluer Dr., Ste 4 Des Moines, IA 50321		100.00	
5/15/02	ID# CK# ACH	J. Mike McConeghey, D.C. 303 S. Main St. Fairfield, IA 52556		80.00	
5/15/02	ID# CK# ACH	Brian Walsh, D.C. 307 W. 5th St. Storm Lake, IA 50588		100.00	
5/15/02	ID# CK# ACH	Chris Cummings, D.C. 127 - B Marion Blvd Marion, IA 52302		8.33	
5/15/02	ID# CK# 7743	Mark Niles, D.C. 1319 Plum St. Tipton, IA 52772		100.00	

SUB-TOTAL

\$ 909.33

TOTAL (if last page of this schedule)

\$

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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5/16/02	ID# CK# 12754	Lee Meylor, D.C. PO Box 334 Storm Lake, IA 50588		\$ 96.00	
5/16/02	ID# CK# 1229	Jennifer Lawler, D.C. 1729 Johnson St. Keokuk, IA 52632		20.00	
5/20/02	ID# CK# 8210	Elizabeth Kressin, D.C. PO Box 800 Spencer, IA 51301		132.00	
5/20/02	ID# CK# 527	Ben F. Hanssen, D.C. 515 Cedar St. Muscatine, IA 52761		40.00	
5/20/02	ID# CK# 7622	Mickey Burt, D.C. 790 N. Main St. Walcott, IA 52773		132.00	
5/22/02	ID# CK# 9619	Gary Gonnerman, D.C. 405 Sumner Ave. Humboldt, IA 50548		50.00	
5/22/02	ID# CK# 09815	Alan Schultz, D.C. 5850 NW 62nd Ave, Box 708 Johnston, IA 50131		83.34	
5/30/02	ID# CK# MC	Jerome Zortman, D.C. 250 SW 1st St., Ste D Grimes, IA 50111		150.00	
5/30/02	ID# CK# Visa	Greg Oleson, D.C. PO Box 246 Armstrong, IA 50514		35.00	
5/28/02	ID# CK# 9007	Joseph Smith, D.C. 601 5th St. Lohrville, IA 51453		21.00	
SUB-TOTAL				\$ 759.84	
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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5/30/02	ID# CK# 14064	Thomas H. Stanzel, D.C. 301 N. 1st St., Ste B Oskaloosa, IA 52577		\$ 132.00	
6/3/02	ID# CK# 5071	Anthony Slinger, D.C. 2987 Chestnut Place Charles City, IA 50616		80.00	
6/3/02	ID# CK# 5672	Rodney Gaskell, D.C. 4010 48th St. Sioux City, IA 51108		120.00	
6/5/02	ID# CK# 18701	Larry Phipps, D.C. PO Box 1446 Marshalltown, IA 50158		48.00	
6/5/02	ID# CK# 9016	Joseph Smith, D.C. 601 5th St. Lohrville, IA 51453		21.00	
6/7/02	ID# CK# Visa	Tim Aberson, D.C. PO Box 54 Paullina, IA 51046		10.00	
6/7/02	ID# CK# MC	Bonnie Bauer, D.C. PO Box 50 Wyoming, IA 52362		100.00	
6/7/02	ID# CK# MC	Christine Bowman, D.C. 1440 5th St. Coralville, IA 52241		40.00	
6/7/02	ID# CK# Visa	Larry Dixon, D.C. 2704 Enterprice Ave. Spirit Lake, IA 51360		132.00	
6/7/02	ID# CK# MC	Shad England, D.C. 3816 100th St. Urbandale, IA 50322		60.00	
SUB-TOTAL				\$ 743.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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6/7/02	ID# CK# MC	Joseph Geelan, D.C. 360 7th Ave Marion, IA 52302		\$ 132.00	
6/7/02	ID# CK# MC	Adam Introna, D.C. 850 22nd Ave, Ste 3 Coralville, IA 52241		25.00	
6/7/02	ID# CK# MC	Rex Jones, D.C. PO Box 800 Spencer, IA 51301		100.00	
6/7/02	ID# CK# MC	Cliff Meylor, D.C. 2608 Hamilton Blvd. Sioux City, IA 51104		50.00	
6/7/02	ID# CK# MC	Nicole Miller, D.C. 814 N 9th St. Estherville, IA 51334		40.00	
6/7/02	ID# CK# Visa	Greg Oleson, D.C. PO Box 246 Armstrong, IA 50514		35.00	
6/7/02	ID# CK# MC	Lonnie Pitts, D.C. 2540 N. Ave Denison, IA 51442		100.00	
6/7/02	ID# CK# MC	Ryan Rohlk, D.C. PO Box 291 Milford, IA 51351		50.00	
6/7/02	ID# CK# Visa	Jeff Stickel, D.C. 2925 Ingersoll Ave Des Moines, IA 50312		25.00	
6/7/02	ID# CK# MC	Craig Vernon, D.C. PO Box 380 West Bend, IA 50597		96.00	
SUB-TOTAL				\$ 653.00	
TOTAL (if last page of this schedule)				\$	

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6/7/02	ID# CK# MC	Terryl Wolfswinkel, D.C. 211 N. J Oskaloosa, IA 52577		\$ 96.00	
6/7/02	ID# CK# MC	Jerome Zortman, D.C. 250 SW 1st St., Ste D Grimes, IA 50111		150.00	
6/7/02	ID# CK# Visa	Steven Kraus, D.C. 503 N. Main St. Carroll, IA 51401		312.00	
6/7/02	ID# CK# MC	Russell Van Hemert, D.C. 1119 E 2nd St. Pella, IA 50219		40.00	
6/7/02	ID# CK# Visa	Randy Shipman, D.C. 1850 E. 53rd, Ste 2 Davenport, IA 52807		100.00	
6/10/02	ID# CK# 3963	Forrest Heise, D.C. 1930 Division Burlington, IA 52601		40.00	
6/11/02	ID# CK# 4448	Jaren Tubaugh, D.C. 700 E. Maple Centerville, IA 52544		40.00	
6/11/02	ID# CK# 7812	Mark Niles, D.C. 1319 Plum St. Tipton, IA 52772		100.00	
6/12/02	ID# CK# 3430	Michael Powell, D.C. 4245 First Ave., SE Cedar Rapids, IA 52402		80.00	
6/14/02	ID# CK# 3934	Daniel J. Britt, D.C. 118 E. Bremer Ave. Waverly, IA 50677		200.00	
SUB-TOTAL				\$ 1,158.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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6/14/02	ID# CK# ACH	Bradley Brown, D.C. 208 E. Charels St. Oelwein, IA 50662		\$ 96.00	
6/14/02	ID# CK# ACH	Maria Conley, D.C. 1486 S. 1st Ave., Ste B Iowa City, IA 52240		132.00	
6/14/02	ID# CK# ACH	Mary Cheboski, D.C. PO Box 313 Carroll, IA 51401		40.00	
6/14/02	ID# CK# ACH	Robert Nilles, D.C. 19 1st ave, NE Le Mars, IA 51031		200.00	
6/14/02	ID# CK# ACH	Ann Borseth, D.C. 4214 Fluer Dr., Ste 4 Des Moines, IA 50321		20.00	
6/14/02	ID# CK# ACH	Thomas Shiltz, D.C. 4214 Fleur Dr., Ste 4 Des Moines, IA 50321		100.00	
6/14/02	ID# CK# ACH	J. Mike McConeghey, D.C. 303 S. Main St. Fairfield, IA 52556		80.00	
6/14/02	ID# CK# Ach	Brian Walsh, D.C. 307 W. 5th St. Storm Lake, IA 50588		100.00	
6/14/02	ID# CK# ACH	Chris Cummings, D.C. 127 - B Marion Blvd Marion, IA 52302		8.33	
6/14/02	ID# CK# ACH	Richard Robert, D.C. 904 Ferguson Charles City, IA 50616		100.00	
SUB-TOTAL				\$ 876.33	
TOTAL (if last page of this schedule)				\$	

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5/31/02	ID# CK#	Wells Fargo Bank, NA 666 Walnut St. Des Moines, IA 50309		\$ 41.23	
6/24/02	ID# CK# 9654	Gary Gonnerman, D.C. 405 Sumner Ave. Humboldt, IA 50548		50.00	
6/28/02	ID# CK#	Wells Fargo Bank, NA 666 Walnut St. Des Moines, IA 50309		41.42	
5/16/02	ID# CK# 11353	Kenneth Storjohann, D.c. 423 Main St. Reinbeck, IA 50669		250.00	
7/1/02	ID# CK# 6453	Michael Greer, D.c. 310 W. 4th St. Cedar Falls, IA 50613		45.00	
7/1/02	ID# CK# 1275	Jennifer Lawler, D.C. 1729 Johnson St. Keokuk, IA 52632		20.00	
7/1/02	ID# CK# 5719	Rodney Gaskell, D.C. 4010 48th St. Sioux City, IA 51108		100.00	
7/3/02	ID# CK# 14148	Tom Stanzel, D.C. 301 N. 1st St., STe B Oskaloosa, IA 52577		132.00	
7/8/02	ID# CK# 9045	Joseph Smith, D.C. 601 5th St. Lohrville, IA 51453		21.00	
7/8/02	ID# CK# 3448	Mike Powell, D.C. 4245 1st Ave. SE Cedar Rapids, IA 52402		50.00	
SUB-TOTAL				\$ 750.65	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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7/6/02	ID# CK# 4504	Jaren Tubaugh, D.C. 700 E. Maple Centerville, IA 52544		\$ 40.00	
	ID# CK#				
SUB-TOTAL				\$ 40.00	
TOTAL (if last page of this schedule)				\$ 5,890.15	

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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)
Iowa Chiropractic Society Political Action 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
5/21/02	ID# 9161 CK# 2035	Truman Fund 521 E. Locust Des Moines, IA 50309	Contribution	\$ 500.00
5/22/02	ID# 1211 CK# 2036	Tymeson For House 1524 Hwy 169 Winterset, IA 50273	Contribution	150.00
5/23/02	ID# 913 CK# 2037	The Carroll Committee 244 400th Ave. Grinnell, IA 50112	Contribution	200.00
5/23/02	ID# 1237 CK# 2039	Representative Betty DeBoef PO Box 321 What Cheer, IA 50268	Contribution	100.00
5/23/02	ID# 1094 CK# 2040	Senator Ken Veenstra 216 Arizona Ave., SW Orange City, IA 51041	Contribution	150.00
5/30/02	ID# CK# 2041	Iowa Chiropractic Society, Inc. / 1605 N. Ankeny Blvd., Ste 100 / Ankeny, IA 50021	Reimburse for expenses incurred in April 2002 see attachment #1	1,910.08
5/31/02	ID# CK#	Wells Fargo Bank, NA 666 Walnut St. Des Moines, IA 50309	Service Charge	47.43
6/13/02	ID# 9161 CK# 2042	Truman Fund 521 E. Locust Des Moines, IA 50309	Contribution	100.00
SUB-TOTAL				\$ 3,157.51
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).)

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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)

Iowa Chiropractic Society Political Action 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
6/20/02	ID# 1115 CK# 2043	Johnson for Senate Dist. #3 PO Box 279 Ocheyedan, IA 51354	Contribution	\$ 100.00
6/27/02	ID# CK# 2044	Iowa Chiropractic Society, Inc. / 1605 N. Ankeny Blvd, Ste 100 Ankeny, IA 50021	Reimburse for expenses incurred in May 2002 see attachment #2	172.65
6/20/02	ID# CK#	Wells Fargo Bank, N.A. 666 Walnut St. Des Moines, IA 50309	Service Charge	55.11
7/12/02	ID# 1342 CK# 2045	Reeder Campaign 124 13th Ave. NE Oelwein, IA 50662	Contribution	150.00
5/23/02	ID# 7 CK# 2038	Dennis Black for State Senate 5239 e. 156th St., S Grinnell, IA 50112	Contribution	150.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 627.76
TOTAL (if last page of this schedule)				\$ 3,785.27

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).)

ICS-POLITICAL ACTION COMMITTEE
 General Ledger

For the Period From Apr 1, 2002 to Apr 30, 2002

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
2270	4/1/02			Beginning Balance			-204.95
Due to Iowa Chiropractic	4/1/02	5	GENJ	TO RECORD DEPOSIT MADE VIA ICS ACCOUNT	1,255.00		
	4/8/02	833665-0	PJ	EXCEL BUSINESS SUPPLIES		14.79	
	4/16/02	1	GENJ	TO RECORD CREDIT CARD SERVICE FEE DUE TO ICS		26.49	
	4/16/02	23585	PJ	ARTINA PROMOTIONAL		1,116.57	
	4/17/02	3	GENJ	TO RECORD TRANSFER FROM ICS, CK #23478		1,039.00	
	4/30/02	2	GENJ	TO RECORD CURRENT MONTH IOWA CHIROPRACTIC SOCIETY PAC ADMINISTRATIVE CHARGES		100.00	
	4/30/02	036336	PJ	HANSEN PRINTING		517.28	
	4/30/02	4	GENJ	TO RECORD POSTAGE USED IN ICS OFFICE		0.34	
	4/30/02	23573	PJ	STEVE HALSTEAD		9.56	
	4/30/02	A2078	PJ	KONEK & KETNER		136.10	
	4/30/02			Current Period Change	1,255.00	2,960.13	-1,705.13
				Ending Balance			-1,910.08

ICS-POLITICAL ACTION COMMITTEE

General Ledger

For the Period From May 1, 2002 to May 31, 2002

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
2270	5/1/02			Beginning Balance			-1,910.08
Due to Iowa Chiropractic	5/7/02	1	GENJ	TO RECORD CREDIT CARD CHARGES DUE TO ICS		5.51	
	5/7/02	050702	CRJ	CASH		216.00	
	5/10/02	2034	CDJ	ICS	204.95		
	5/21/02	05/21/02	PJ	U S BANK		5.55	
	5/30/02	2041	CDJ	ICS - REIMBURSE FOR EXPENSES INCURRED IN APRIL 2002	1,910.08		
	5/31/02	2	GENJ	TO RECORD CURRENT MONTH IOWA CHIROPRACTIC SOCIETY PAC ADMINISTRATIVE CHARGES		100.00	
	5/31/02	1	GENJ	TO RECORD CREDIT CARD SERVICE FEE DUE TO ICS		35.60	
	5/31/02	2	GENJ	TO RECORD CREDIT CARD SERVICE FEE DUE TO ICS		4.72	
	5/31/02	23673	PJ	LEITA BARRICK		10.22	
	5/31/02			Current Period Change	2,115.03	377.60	1,737.43
	5/31/02			Ending Balance			-172.65

#2

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)
Iowa Chiropractic Society Political Action Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

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*
6/5/02	Iowa Chiropractic Society, Inc. 1605 N. Ankeny Blvd, Ste 100 Ankeny, IA 50021	Postage paid via ICS credit card to send PAC report certified via USPS	\$ 5.55
6/26/02	Iowa Chiropractic Society, Inc. as above above	Reimburse for rental of Terrace Hill for PAC reception	150.00
6/28/02	Iowa Chiropractic Society, Inc. as above	Postage for May & June 2002 thank yous, bills & to mail gifts to contributors to our PAC Fund	38.34
6/30/02	Iowa Chiropractic Society, Inc. as above	Administrative Fee	100.00
6/7/02	Iowa Chiropractic Society, Inc. as above	Credit Card Service Fee of 2.55%	43.17
SUB-TOTAL			\$ 337.06
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 337.06

*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.