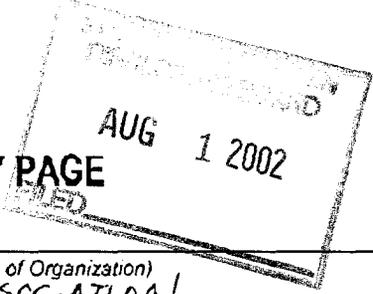


FOR INSTRUCTIONS, SEE BACK OF FORM



LATE

# DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>SW 6489</u>
Indexed	<u>SW</u>
Audited	_____
Computer	_____

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

IMPORTANT: Indicate type of committee you are reporting for:

(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

Kevin Mills 353-1981  
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

July 31, 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, 02 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

Local Committees, enter Date of Election \_\_\_\_\_

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.)

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.)

\$ 217.96

### ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A).....  
Schedule F: Loans Received total (Attach Schedule F).....  
Schedule H: Total Sales of Campaign Property (Attach Schedule H).....

9  
~~135.50~~

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ ~~82.46~~ 217.96

### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B).....  
Schedule F: Loan Repayments total (Attach Schedule F).....

135.50

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$ 82.46

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

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</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)

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
MAY 31, 02	ID# — CK# —	EARLHAM STATE BANK 130 N. CHESTNUT EARLHAM, IA 52072	BANK SERVICE CHARGE	\$ 5.25
JAN 10, 02	ID# — CK# 137	IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD 514 S. LOCUST ST., SUITE 104 DES MOINES, IA 50309	LATE FEE	50.00
MAY 28, 02	ID# — CK# 136	ROBIN MILLS 5300 NEW BURGESS DR JUNISTON, IA 50131	FEE FOR REPORT PREP	75.00
JUNE 28, 02	ID# — CK# —	EARLHAM STATE BANK 130 N. CHESTNUT EARLHAM, IA 52072	BANK SERVICE CHARGE	5.25
	ID# — CK# —			
	ID# — CK# —			
	ID# — CK# —			
	ID# — CK# —			
SUB-TOTAL				\$ 135.50
TOTAL (if last page of this schedule)				\$ 135.50

**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).)