

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1414
Indexed	0
Audited	
Computer	WRS

COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR NIKY BOWLES

IMPORTANT: Indicate type of committee you are reporting for: MAY 16 2002
faxed

(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

CANDIDATE COMMITTEES ONLY:

Candidate Name NIKY BOWLES Political Party REPUBLICAN

Office Sought SENATE District (if Senate or House) 41ST

Thomas Bowles 563/355-2162 5-14-02
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 5-19-02 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one

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
6-4-02

County & Local Committees, enter County in which Election is held
SCOTT

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.)\$ 0.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1045.00

Schedule F: Loans Received total (Attach Schedule F)..... 9074.75

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 10,119.75

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 8,982.87

Schedule F: Loan Repayments total (Attach Schedule F) 0.00

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 1,136.88

**UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 0.00

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

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ 9074.75

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0.00

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)

CITIZENS FOR NIKY BOWLES

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#			\$	
03/22/02	ID# CK#	FRED L. SCOTT 4528 - 7th ST., APT 2109 EAST MOLINE, IL 61244		50.00	✓
04/13/02	ID# CK#	SOPHIE FOSTER 6590 GOLF COURSE RD. BETTENDORF, IA 52722		25.00	✓
04/02/02	ID# CK#	COLLENE ROOT 134 FOREST RD DAVENPORT, IA 52803		100.00	✓
04/17/02	ID# CK#	TIMOTHY MOTTO 315 W. CENTRAL PARK AVE. DAVENPORT, IA 52804		20.00	✓
04/18/02	ID# CK#	S. M. RABEN 5901 UTICA RIDGE RD. DAVENPORT, IA 52807		50.00	✓
04/18/02	ID# CK#	DIANA MEMOS 4479 BUNKER HILL DR. BETTENDORF, IA 52722		15.00	✓
04/19/02	ID# CK#	EDITH JAEGGI 523 SHANNON TRAIL DAVENPORT, IA 52804		20.00	✓
04/19/02	ID# CK#	M/M DIRK JECKLIN 2717 NICHOLS LN. DAVENPORT, IA 52803		25.00	✓
	ID# CK#				
SUB-TOTAL				\$ 305.00	
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.

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CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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04/21/02	ID# CK#	JOANN Shirley Busch 14100 - 112th AVE. DAVENPORT, IA 52804		\$ 5.00	✓
04/23/02	ID# CK#	STANLEY COIN 2527 - 15th STREET ROCK ISLAND, IL 61201		50.00	✓
04/23/02	ID# CK#	MARIE KENYON 2212 DAVIE STREET DAVENPORT, IA 52804		25.00	✓
04/24/02	ID# CK#	CAROL DOYLE 3505 - 52nd STREET MOLINE, IL 61265		25.00	✓
04/25/02	ID# CK#	ELISE JAMES 3550 MANCHESTER DR. BETTENDORF, IA 52722		25.00	✓
04/27/02	ID# CK#	ELMER SCHELL P.O. BOX 3736 DAVENPORT, IA 52808		100.00	✓
04/27/02	ID# CK#	JANET ALES 608 KIRKWOOD BLVD. DAVENPORT, IA 52803		20.00	✓
04/27/02	ID# CK#	AGNES WATER STREET 1721 FILLMORE STREET DAVENPORT, IA 52804		50.00	✓
04/27/02	ID# CK#	GEORGE ARGEROS 1011 - 30th AVE. EAST MOLINE, IL 61244		100.00	✓
04/28/02	ID# CK#	AVALYN STERNBERG 1608 FLORENCE LANE DAVENPORT, IA 52804		25.00	✓
SUB-TOTAL				\$ 425.00	
TOTAL (if last page of this schedule)				\$	

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SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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CONTRIBUTIONS – MONEY TAKEN IN
 (Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
 CITIZENS FOR NIKY BOWLES

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DATE RECEIVED (MM/DD/YYR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISE/ INCOME
04/28/02	ID# CK#	JOHN WEBER 5668 BELLE CT. DAVENPORT, IA 52807		\$ 50.00	✓
04/28/02	ID# CK#	JOHN CORELIS 22923 RT. 2 E. 92 PORT BYRON, IL 61275		100.00	✓
04/27/02	ID# CK#	JOSEPH DiBERNARDO 6404 Utica Ridge RD. DAVENPORT, IA 52807		25.00	✓
04/08/02	ID# CK#	MARY WELLS 35 Edgahill TERRACE DAVENPORT, IA 52803		30.00	✓
05/01/02	ID# CK#	DARLENE PAPER 2933 E. 18TH STREET DAVENPORT, IA 52803		10.00	✓
	ID# CK#				
05/09/02	ID# CK#	CHARLES E. BOWLES R.R. 2, Box 344 VANDALIA, IL 62471	BROTHER IN-LAW	50.00	✓
05/10/02	ID# CK#	LYNDA J. NORMAN 3828 WISCONSIN DAVENPORT, IA 52806		50.00	✓
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$ 315	
TOTAL (if last page of this schedule)				\$ 1045	

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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)

CITIZENS FOR NIKY BOWLES

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
03/12/02	ID# CK#	STAPLES 5245 ELMORE AVE. DAVENPORT, IA 52803	CAMPAIGN FILE FOLDERS	\$ 4.18
03/21/02	ID# CK# 701	L.E. CHUTE 2729 HARRISON DAVENPORT, IA 52803	ABSENTEE VOTERS LIST AND PHONE LIST FOR 41ST SENATE DISTRICT	\$ 353.10
03/25/02	ID# CK# 704	PHOTOGRAPHIC DEVELOPMENTS 2212 E. 12TH ST DAVENPORT, IA 52803	PHOTOS FOR CAMPAIGN BROCHURE	\$ 31.03
03/26/02	ID# CK# 703	AUDITOR'S OFFICE SCOTT COUNTY, IOWA DAVENPORT, IOWA	VOTER'S LIST CD FOR SCOTT COUNTY	\$ 10.00
03/27/02	ID# CK# 705	L.E. CHUTE 2729 HARRISON DAVENPORT, IA 52803	S-41 AUTO ABSENTEE VOTERS LIST AND PHONE LIST - updated	\$ 64.20
03/27/02	ID# CK# 706	NATIONAL VETERANS Political Education Assoc. PO Box 3131 DAVENPORT, IA 52808	AUTO DIALER RENTAL	\$ 200.00
04/05/02	ID# CK# 709	STONE CREEK INN 5291 STONEY CREEK CT. JOHNSTON, IA 50131	NEW REPUBLICAN CANDIDATE SEMINAR	\$ 87.01
04/04/02	ID# CK# 707	BETTENDORF POSTAL BETTENDORF, IOWA 52722 9998	STAMPS FOR CAMPAIGN LITATURE.	\$ 58.58
SUB-TOTAL				\$ 808.10
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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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)

CITIZENS FOR NIKY BOWLES

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
04/06/02	ID# CK#	KUM & GO STORE #0129	AUTO FUEL FOR NEW REPUBLICAN CANDIDATE SEMINAR	\$ 14.39
04/07/02	ID# CK#	STAPLES 5245 ELMORE AVE. DAVENPORT, IA 52803	MAILING SEALS FOR CAMPAIGN BROCHURE	\$ 6.99
04/09/02	ID# CK# 712	LOWES ELMORE AVE. DAVENPORT, IA 52803	CAMPAIGN SIGN LUMBER	\$ 28.42
04/09/02	ID# CK# 710	STAPLES 5245 ELMORE AVE. DAVENPORT, IA 52803	CAMPAIGN SUPPLIES FILES, MAILING SEALS & WHITE-OUT	\$ 16.06
04/14/02	ID# CK#	STAPLES 5245 ELMORE AVE. DAVENPORT, IA 52803	WRITING INSTRUMENT FOR FUND RAISING INVITATIONS.	\$ 5.45
04/13/02	ID# CK# 713	BETTENDORF POSTAL BETTENDORF, IOWA 52722 9998	POSTAGE FOR CAMPAIGN LITATURE	\$ 204.00
04/13/02	ID# CK# 714	K&K HARDWARE BETTENDORF, IA.	HARDWARE/SCREWS FOR CAMPAIGN SIGNS	\$ 7.90
04/04/02	ID# CK# 715	LOWES ELMORE AVE. DAVENPORT, IA 52803	LIGHT FOR CAMPAIGN SIGN	\$ 23.41
SUB-TOTAL				\$ 306.62
TOTAL (if last page of this schedule)				\$

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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)(f).)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

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 CITIZENS FOR NIKY BOWLES

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
04/15/02	ID# CK# 711	WEITZ SIGN 5569 CAREY AVE. DAVENPORT, IA 52807	CAMPAIGN SIGNS	\$ 491.13
04/15/02	ID# CK# 717	L.E. CHUTE 2729 HARRISON DAVENPORT, IA 52803	MAILING CAMPAIGN LITERATURE	\$ 162.77
04/15/02	ID# CK# 718	L.E. CHUTE 2729 E. HARRISON DAVENPORT, IA 52803	PRINTING CAMPAIGN INVITATIONS, ENVELOPES AND RESPONSE CARDS	\$ 259.95
04/05/02	ID# CK# 719	L.E. CHUTE 2729 HARRISON DAVENPORT, IA 52803	MAILING CAMPAIGN LITERATURE	\$ 83.42
04/17/02	ID# CK# 716	PHOTOGRAPHIC DEVELOPMENT 2212 E. 12TH ST DAVENPORT, IA 52803	CAMPAIGN PHOTOS	\$ 6.42
04/22/02	ID# CK# 728	PHOTOGRAPHIC DEVELOPMENTS 2212 E. 12TH ST DAVENPORT, IA 52803	CAMPAIGN PHOTOS	\$ 4.82
04/24/02	ID# CK# 723	HV-VEE FOOD STORE 1823 EAST KIMBERLY DAVENPORT, IA 52807	FOOD AND REFRESHMENTS FOR FUND RAISER	\$ 36.29
04/24/02	ID# CK#	BETTENDORF POSTAL BETTENDORF, IOWA 52722 9995	CAMPAIGN POSTAGE	\$ 22.00
SUB-TOTAL				\$ 1066.80
TOTAL (if last page of this schedule)				\$

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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 detailed 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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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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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
04/24/02	ID# CK# 722	SAM'S CLUB ELMORE AVE. DAVENPORT IA 52803	FOOD AND REFRESHMENTS FOR FUND RAISER	\$ 75.23
04/24/02	ID# CK# 721	LOWE'S ELMORE AVE. DAVENPORT IA 52803	SUPPORT LUMBER FOR CAMPAIGN SIGNS	\$ 15.44
04/25/02	ID# CK#	HY-VEE STORE 1823 EAST KIMBERLY DAVENPORT, IA 52807	FOOD AND REFRESHMENTS FOR FUND RAISER	\$ 1.77
04/26/02	ID# CK# 720	HIGHTECH SIGNS 3380 MIDDLE ROAD BETTENDORF, IA 52722	CAMPAIGN SIGNS	\$ 68.48
04/26/02	ID# CK# 726	SAM'S CLUB ELMORE AVE. DAVENPORT, IA 52803	FOOD AND REFRESHMENTS FOR FUND RAISER	\$ 33.29
04/26/02	ID# CK# 725	THE LIQUOR SHOPPE 1415 KIMBERLY BETTENDORF IA 52722	FOOD AND REFRESHMENTS FOR FUND RAISER	\$ 159.02
04/30/02	ID# CK# 727	BETTENDORF POSTAL BETTENDORF, IOWA 527229998	CAMPAIGN LITERATURE AND WEB-SITE CONTENT POSTAGE	\$ 4.41
04/29/02	ID# CK#	LOWE'S ELMORE AVE. DAVENPORT IA 52803	LIGHT FIXTURE FOR CAMPAIGN SIGN	\$ 5.28
SUB-TOTAL				\$ 362.92
TOTAL (if last page of this schedule)				\$

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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)(f).)

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04/29/02	ID# CK#	STAPLES 5245 ELMORE AVE. DAVENPORT, IA 52803	BUSINESS ENVELOPES FOR CAMPAIGN MAILINGS	\$ 5.13
04/29/02	ID# CK#	SAM'S CLUB ELMORE AVE. DAVENPORT IA 52803	COPIER AND PRINTER PAPER FOR CAMPAIGN CORRESPONDENCE	\$ 5.24
04/30/02	ID# CK#	K & K HARDWARE BETTENDORF, IA 52722	CAMPAIGN SIGN HARDWARE	\$ 2.16
05/02/02	ID# CK#	K & K HARDWARE BETTENDORF, IA 52722	CAMPAIGN SIGN HARDWARE	\$ 2.16
05/02/02	ID# CK# 731	HIGH TECH SIGNS 3380 MIDDLE RD. BETTENDORF, IA 52722	CAMPAIGN SIGNS	\$ 80.25
05/06/02	ID# CK# 732	RIEFE'S RESTAURANT 1417 WEST LOCUST DAVENPORT, IA 52804	FUND RAISING CATERING SERVICES	\$ 1372.28
05/06/02	ID# CK# 733	MIEN DESIGN & AD. P.O. Box 3307 DAVENPORT, IA 52808	CAMPAIGN BROCHURE, POSTCARD, BUSINESS CARD AND YARD SIGNS DESIGN	\$ 2307.00
05/06/02	ID# CK# 734	MIEN DESIGN & AD PO BOX 3307 DAVENPORT, IA 52808	BROCHURE PRINTING AND SHIPPING	\$ 2075.00
SUB-TOTAL				\$ 5849.22
TOTAL (if last page of this schedule)				\$

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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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
05/06/02	ID# CK# 735	MIEN DESIGN & AD PO BOX 3307 DAVENPORT, IA 52808	CAMPAIGN POST CARD PRINTING	\$ 204.00
05/06/02	ID# CK# 736	MIEN DESIGN & AD PO BOX 3307 DAVENPORT, IA 52808	CAMPAIGN BUSINESS CARD PRINTING	\$ 45.95
03/25/02	ID# CK# 702	TARGET ELMORE AVE DAVENPORT IA 52803	POSTAGE FOR CAMPAIGN LITERATURE	\$ 13.60
04/05/02	ID# CK# 708	REPUBLICAN PARTY OF IOWA DES MOINES IOWA	2002 CANDIDATE TRAINING SCHOOL FEE	\$ 50.00
04/24/02	ID# CK# 724	GREATEST GRAINS WEST HARRISON ST. DAVENPORT, IA	FOOD & REFRESHMENTS FOR FUND RAISER	\$ 5.83
04/27/02	ID# CK# 729	SAM'S CLUB ELMORE AVE. DAVENPORT IA 52803	FLOWERS FOR CAMPAIGN FUND RAISER	\$ 44.20
04/27/02	ID# CK# 730	FLOWERLAND EASTERN & KIMBERLY DAVENPORT, IA 52803	FLOWERS FOR CAMPAIGN FUND RAISER	\$ 20.87
03/21/02	ID# CK#	LIBERTY CHECKS FOR ACCOUNT AT IHMV CREDIT UNION	ACCOUNT CHECKS	\$ 12.95
SUB-TOTAL				\$ 397.40
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)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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)
 CITIZENS FOR NIKY BOWLES

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
05/07/02	ID# CK# 737	BEST BUY ELMORE ST. DAVENPORT IA 52807	PRINTER CARTRIDGE	\$ 27.81
05/07/02	ID# CK# 738	L.E. CHUTE 2729 HARRISON DAVENPORT IA 52803	ABSENTEE LIST PRINTED AND PHONE LIST ON DISC.	\$ 128.40
05/10/02	ID# CK# 739	BETTENDORF POSTAL BETTENDORF, IOWA 52722 9998	CAMPAIGN POSTAGE	\$ 35.60
	ID# CK#			
SUB-TOTAL				\$ 191.81
TOTAL (if last page of this schedule)				\$ 8982.87

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 56.8(3)(i).)

(See Schedule B)

COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR NIKY BOWLES

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 \$ 0

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
03/13/02	THOMAS J. BOWLES 6401 Utica Ridge Rd, Unit 36 DAVENPORT, IA 52807	SPOUSE	\$ 2000.00
04/24/02	THOMAS J. BOWLES 6401 Utica Ridge Rd, Unit 36 DAVENPORT, IA 52807	SPOUSE	1000.00
05/06/02	THOMAS J. BOWLES 6401 Utica Ridge Rd, Unit 36 DAVENPORT, IA 52807	SPOUSE	6000.00
05/07/02	THOMAS J. BOWLES 6401 Utica Ridge Rd, Unit 36 DAVENPORT, IA 52807	SPOUSE	74.75

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) \$ 9074.75

TOTAL CASH REPAYMENTS (PART II) \$ 0

From Schedule E - TOTAL LOANS FORGIVEN \$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 9074.75

*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 when it applies.