

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>290</u>	Indexed <u> </u>
Audited <u> </u>	Computer <u>1</u>

MAY 21 2002
pm 5-17

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Robert E. Amorekay

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

[Signature] 319-351-8000 May 17, 2002
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 19th, 2002 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.)\$ 8325.93

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1085.00

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\$ 9410.93

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 5475.79

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)\$ 3935.14

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

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)

Committee to Elect Robert E. Dvorsky

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
1/8/02	ID# 6058 CK# 2013	Iowa Chiropractic Society 1605 N. Ankeny Blvd. #100 Ankeny, IA 50021		\$ 100.00	
1/8	ID# 8025 CK# 787	Transportation Political Education League 14600 Detroit Ave. Cleveland, OH 44107		100.00	
1/9	ID# CK#	Highway Heavy PAC/MCPC 2415 Ingersoll Ave. Des Moines, IA 50312		250.00	
2/22	ID# CK#	James Harris 8 Bella Vista Place Iowa City, IA 52245		100.00	
3/17	ID# CK#	Doris Ann Peick 708 Old Marion RD NE Cedar Rapids, IA 52402		100.00	
4/15	ID# CK#	Dan Branson 1104 Tower Court Iowa City, IA 52246		35.00	
4/24	ID# 6060 CK# 2064	Iowa Committee on Political Education 2000 Walker Suite A Des Moines, IA 50317		400.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$1085.00

TOTAL (if last page of this schedule)

\$1085.00

* 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.

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 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)
Committee to elect Robert E. Dvorsky

DATE EXPENDED (M/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
1/1/02	ID# CK# 1232	Iowa City Area Chamber of Commerce P.O. Box 2358 Iowa City, IA 52244	Annual Banquet	\$ 40.00
1/6	ID# CK#	Solon Economist P.O. Box 249 Solon, IA 52333	advertisement	32.00
1/7	ID# CK#1234	Iowa Business Council 100 E. Grand Ave. #160 Des Moines, IA 50309	Dinner	25.00
1/19	ID# CK# 1236	U.S. Postmaster Coralville, IA	Postage	102.00
1/23	ID# CK# 1237	Linn County Treasurer Cedar Rapids, IA	District Map	3.50
2/1	ID# CK# 1239	Greater Des Moines Partnership 700 Locust St. Suite 100 Des Moines, IA 50309	Dinner	15.00
2/3	ID# CK#1230	REd Roof Inn Coralville, IA	Campaign expenses	55.98
2/5	ID# CK#1240	Cedar Rapids Chamber of Commerce 424 1st Avenue Cedar Rapids, IA 52401	Legislative lunch	5.00
SUB-TOTAL				\$ 278.48
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).)

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 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)
Committee to Elect Robert E. Dvorsky

DATE (EXPENDED M/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
2/8/02	ID# CK# 1241	Carter Printing 1739 East GRand Ave. Des Moines, IA 50316	nomination papers	10.60 \$
2/8	ID# CK# 1242	North Liberty Leader P.O. Box 249 Solon, IA 52333	Subscription	25.00
2/15	ID# CK# 1243	Linn County Democrats 423 Guaranty Bank Bldg. Cedar Rapids, IA 52402	contribution	100.00
2/17	ID# CK# 1244	Gazette Communications P.O. Box 511 Cedar Rapids, IA	subscription	39.95
2/21	ID# CK# 1245	Carter Printing 1739 East GRand Ave Des Moines, IA 50316	letter head & envelopes	207.76
2/25	ID# CK# 1246	Hanford Inn HWY 122 West Mason City, IA 50402	campaign expenses	44.00
2/25	ID# CK# 1247	Iowa City Press Citizen P.O. Box 2380 Iowa City, IA 52240	subscription	41.60
2/27	ID# CK# 1248	Iowa Democratic Party 5661 Fluer Drive Des Moines, IA 50321	Truman Fund contribution	1000.00
SUB-TOTAL				\$ 1468.91
TOTAL (if last page of this schedule)				\$

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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 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)
Committee to Elect Robert E. DVorsky

DATE EXPENDED (M/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
3/2/02	ID# CK# 1249	North Liberty Leader P.O. Box 249 Solon, IA 52333	subscription	\$ 25.00
3/6	ID# CK# 1250	Custom Awards 9200 Hickman Clive, Ia 50325	marketing t shirt	29.00
3/10	ID# CK# 1278	Robert Dvorsky 412 6th Street Coralville, IA 52241	volunteer expenses	68.72
3/17	ID# CK# 1276	Hanford Inn P.O. Box 682 Mason City, IA 50401	campaign expenses	44.50
3/21	ID# CK# 1278	Embassy Suites 101 East Locust Ave Des Moines, IA 50309	Campaign expenses	150.08
3/28	ID# CK# 1279	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	printing	37.10
3/29	ID# CK# 1280	U.S. Postmaster Coralville, IA 52241	postage	21.00
4/28	ID# CK# 1281	The Sun Mt. VERNON, IA	subscription	33.00
SUB-TOTAL				\$ 408.40
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)(l).)

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 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)
Committee to Elect Robert E. Dvorsky'

DATE EXPENDED (M/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
4/29/02	ID# CK# 1282	Iowa Democratic Party Des Moines, IA	Truman Fund	3000.00 \$
4/29	ID# CK# 1283	John Deeth 714 Brookside Drive Iowa City, IA 52245	computer services/ campaign expense	300.00
5/5	ID# CK# 1284	Crisis Center 1121 Gilbert Court Iowa City, IA 52240	Annual breakfast	20.00
	ID# CK#			
SUB-TOTAL				\$ 3320.0
TOTAL (if last page of this schedule)				\$ 5475.79

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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)(i).)