

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>887</u>	
Indexed _____	
Audited _____	
Computer <u>W</u>	

COMMITTEE NAME (Must be same as on Statement of Organization) pm 5-17
Forge for Citizens #887

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

W.M. Koppenhaver (39) 895-6271
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

5-17-02
 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 May 14, 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

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.)\$ 11,612.57

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A).....	<u>825.00</u>
Schedule F: Loans Received total (Attach Schedule F).....	<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H).....	<u>0</u>

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 12,437.57

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B).....	<u>1,836.56</u>
Schedule F: Loan Repayments total (Attach Schedule F).....	<u>0</u>

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 10,601.01

UNPAID BILLS (From Schedule D - Attach Schedule D).....	\$ <u>0</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....	\$ <u>0</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....	\$ <u>0</u>

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0

For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

Foege for Citizens # 887

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
4.6.02	ID# 8152 CK# 1258	Pharmacia Corporation Employee PAC 100 Route 206 North Peapack, NJ 07977		\$ 100.00	
1.6.02	ID# CK# 11644	Leila Carlson 2014 39th St. Des Moines, IA 50310-3803		25.00	
1.9.02	ID# C00001636 CK# 1774	Transportation Political Education League 14650 Detroit Avenue Cleveland, OH 44107		150.00	
1.9.02	ID# CK#	Mickey McDaniel 1505 NW Northwoods Dr. Ankeny, IA 50021-5207		50.00	
1.9.02	ID# CK#	John R. Kearns, DDS 2036 Elm Circle West Des Moines, IA 50265		50.00	
4.8.02	ID# CK#	Heather Kranner 804 Central Ave. Marion, IA 52302	Step-daughter	200.00	✓
4.25.02	ID# CK#	Trudy B. Goldman 2717 Holly Ct. NW Swisher, IA 52338		100.00	
4.29.02	ID# #6060 CK# 2030	Committee on Political Education 2000 Walker, Suite A Des Moines, IA 50317		200.00	
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$ 825.00

TOTAL (if last page of this schedule)

\$ 825.00

* 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.

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)
Foege for Citizens # 887

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
4.8.02	ID# CK# 497	<i>Kevin M. Kelley PO Box 11158 Cedar Rapids, IA 52410-1158</i>	<i>Web Services</i>	<i>\$ 135.00</i>
4.19.02	ID# CK# 498	<i>Romaine Foege 412 4th Ave. S. Mt. Vernon, IA 52314</i>	<i>Postage, office supplies, voter labels & constituent expenses</i>	<i>763.71</i>
1.23.02	ID# CK# <i>Bank Debit</i>	<i>Mount Vernon Bank & Trust PO Box 188 Mount Vernon, IA 52314</i>	<i>New checks</i>	<i>14.75</i>
4.25.02	ID# CK# 499	<i>Treasurer State of Iowa Finance Office State Capitol Des Moines, IA 50319</i>	<i>Printing</i>	<i>507.75</i>
	ID# CK#			

SUB-TOTAL \$ *1,421.21*
TOTAL (if last page of this schedule) \$ *1,836.56*

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

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Foege for Citizens #887

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1.8.02	ID# CK# 489	Mt. Vernon-Lisbon Sun 113 2nd Ave. N. Mt. Vernon, IA 52314	Advertising	\$ 27.00
1.8.02	ID# CK# 490	Solon Economist PO Box 249 Solon, IA 52333	Advertising	32.80
1.8.02	ID# CK# 491	Service Press & Litho Co., Inc. 1105 3rd St SE Cedar Rapids, IA 52401	Envelopes & printing	74.55
1.8.02	ID# CK# 492	US Postmaster Mt. Vernon, IA 52314	Postage	6.80
1.9.02	ID# CK# 493	Kevin M. Kelly P.O. Box 11158 Cedar Rapids, IA 52410-1158	Web services	45.00
1.18.02	ID# CK# 494	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Truman Fund Contribution	200.00
3.28.02	ID# CK# 495	Mt. Vernon-Lisbon Sun 113 2nd Ave. N. Mt. Vernon, IA 52314	Advertising	10.00
4.8.02	ID# CK# 496	Mt. Vernon-Lisbon Sun 113 2nd Ave. N. Mt. Vernon, IA 52314	Advertising	20.00
SUB-TOTAL				\$ 415.35
TOTAL (if last page of this schedule)				\$

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