

**DISCLOSURE SUMMARY PAGE**

MAY 21 2002

pm 5-20

<b>FORM DR-2</b> (Rev. 01/98)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	1376
Indexed	
Audited	
Computer	W

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
GASKILL FOR STATE REPRESENTATIVE

**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 Slate of Candidates

Carolee Kern 641-684-8235  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

5-20-02  
 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 JAN 1 - MAY 14 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.) .....\$ 0

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A)..... 1865.00

Schedule F: Loans Received total (Attach Schedule F)..... 2000.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... 0

**(Schedule H applies to Candidates' Committees Only)**

SUB-TOTAL.....\$ 3865.00

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B)..... 1124.58

Schedule F: Loan Repayments total (Attach Schedule F)..... 0

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....\$ 2740.42

**UNPAID BILLS** (From Schedule D - Attach Schedule D) .....\$ 25.31

**IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E).....\$ 710.33

**OUTSTANDING LOANS** (From Schedule F - Attach Schedule F).....\$ 2000.00

**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

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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

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

GASKILL FOR STATE Representative

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
2/8/02	ID# CK#	MARY GASKILL 509 E 4th ST OTTUMWA, IA 52501	self	\$ 120.00	
2/10/02	ID# CK#	JIM Keasling 805 W MAIN OTTUMWA, IA 52501	none	100.00	
2/20/02 to 4/27/02	ID# CK#	unitemized CONTRIBUTIONS	none	350.00	
4/28/02	ID# CK#	DONALD + RITA Ashmead 1157 N Elm #2 OTTUMWA, IA 52501	none	100.00	✓
4/2/02	ID# CK#	DARlene PETA 321 Lynwood OTTUMWA, IA 52501	none	35.00	
4/9/02	ID# CK#	Sylvia M. Rutledge 12176 - 55th St. OTTUMWA, IA 52501	none	100.00	
4/28/02	ID# CK#	BRENda CURRAN 151 S. ELM OTTUMWA, IA 52501	daughter	30.00	✓
4/28/02	ID# CK#	John + JOAN Hennen 171 Northview OTTUMWA, IA 52501	none	50.00	✓
4/28/02	ID# CK#	Elaine Hughes 112 1/2 W GOLF Ave OTTUMWA, IA 52501	none	50.00	✓
4/28/02	ID# CK#	MARILYN Stempel 15938 Blackhawk Rd. OTTUMWA, IA 52501	none	75.00	✓
SUB-TOTAL				\$ 1010.00	
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.

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
GASKILL FOR STATE REPRESENTATIVE

**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/YY)	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
4/28/02	ID# CK#	Unitemized Contributions	none	\$ 295.00	✓
4/30/02	ID# CK#	BRUCE FRIDINGER 423 N MARKET OTTUMWA, IA 52501	none	50.00	
4/30/02	ID# CK#	Kathy Gleich 259 E GOLF AVE OTTUMWA, IA 52501	none	50.00	
4/30/02	ID# CK#	WILLIAM R. WOERNER 2646 Kenwood OTTUMWA, IA 52501	none	50.00	
4/30/02	ID# CK#	MARION SCHWALTZ 76 SCHWARTZ DR. OTTUMWA, IA 52501	none	10.00	
5/1/02	ID# CK#	Leslie ALBERTSON 6452 278th St. MORAVIA, IA 52571	none	50.00	
5/2/02	ID# CK#	ROBERT E. MEYER 1702 E UNIVERSITY MAGNOLIA, AR	uncle	100.00	
5/14/02	ID# CK#	Beverly TULLIS 333 N Hancock OTTUMWA, IA 52501	none	50.00	
4/29/02 to 5/14/02	ID# CK#	Unitemized Contributions	none	200.00	
	ID# CK#				
SUB-TOTAL				\$ 855.00	
TOTAL (if last page of this schedule)				\$ 1865.00	

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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>B</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)

GASKILL FOR STATE REPRESENTATIVE

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
3/12/02	ID# CK#	OTTUMWA COURIER 213 E 2nd St. OTTUMWA, IA 52501	News paper AD	\$ 72.96
3/19/02	ID# CK#	OTTUMWA COURIER 213 E 2nd St. OTTUMWA, IA 52501	Newspaper AD	\$ 72.96
3/26/02	ID# CK#	OTTUMWA COURIER 213 E 2nd St. OTTUMWA, IA 52501	News paper AD	\$ 72.96
3/29/02	ID# CK#	SOUTH OTTUMWA SAVINGS BANK 320 Church St OTTUMWA, IA 52501	BANK SERVICE Charge	\$ 7.81
03 4/1/02	ID# CK#	OTTUMWA COURIER 213 E 2nd St. OTTUMWA, IA 52501	News paper AD	\$ 72.96
09 4/1/02	ID# CK#	OTTUMWA COURIER 213 E 2nd St. OTTUMWA, IA 52501	News Paper AD	\$ 102.90
4/19/02	ID# CK#	OTTUMWA COURIER 213 E 2nd St. OTTUMWA, IA 52501	News Paper AD	\$ 72.96
4/19/02	ID# CK#	OTTUMWA SUN 402 Church St. OTTUMWA, IA 52501	News paper AD	\$ 20.00
SUB-TOTAL				\$ 495.51
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).)

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)  
**GASKILL FOR STATE REPRESENTATIVE**

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/26/02	ID# CK#	OTTUMWA COURIER 213 E 2nd St OTTUMWA, IA 52501	News Paper AD	\$ 72.96
4/28/02	ID# CK#	God FATHER'S PIZZA <del>232 E MAIN</del> OTTUMWA, IA 52501	Food for Fundraiser	\$ 50.59
3/29/02	ID# CK#	SOUTH OTTUMWA SAVINGS BANK 320 CHURCH ST OTTUMWA, IA 52501	BANK SERVICE CHARGES	\$ 10.49
5/6/02	ID# CK#	OTTUMWA COURIER 213 E 2nd St. OTTUMWA, IA 52501	News Paper ADS	\$ 248.22
5/14/02	ID# CK#	OTTUMWA PRINTING 105 S. Bialb Ave. OTTUMWA, IA 52501	Door Hangers/PRG Yard sign wires	\$ 246.81
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 629.07
TOTAL (if last page of this schedule)				\$ 1124.58

**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).)



SCHEDULE <b>E</b> (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
**GASKILL FOR STATE REPRESENTATIVE**

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
2/22/02	MARY GASKILL 509 E 4th ST OTTUMWA, IA 52501	SELF	OFFICE supplies file, staples, etc.	\$ 14.43	
4/11/02	MARY GASKILL 509 E 4th ST OTTUMWA, IA 52501	SELF	OFFICE supplies envelopes copy paper	\$ 32.60	
4/12/02	MARY GASKILL 509 E 4th ST OTTUMWA, IA 52501	SELF	Postage	\$ 68.00	
4/15/02	Steve McClain 1155 S Webster OTTUMWA, IA 52501	none	90 used YARD signs to be returned	\$ 325.00	
4/15/02	MARY GASKILL 509 E 4th ST OTTUMWA, IA 52501	SELF	50 used YARD signs	\$ 150.00	
4/29/02	MARY GASKILL 509 E 4th ST OTTUMWA, IA 52501	SELF	PRINTER RIBBON	\$ 29.65	
4/30/02	JIM GASKILL 509 E 4th ST OTTUMWA, IA 52501	HUSBAND	YARD SIGN MATERIALS PRINT etc	\$ 48.10	
5/3/02	MARY GASKILL 509 E 4th ST OTTUMWA, IA 52501	SELF	YARD SIGN MATERIALS PRINT	\$ 10.46	
5/10/02	Elaine Orr 911 N COURT ST OTTUMWA, IA 52501	none	YARD SIGN MATERIALS PRINT & MARKERS	\$ 5.29	
5/10/02	MARY GASKILL 509 E 4th ST OTTUMWA, IA 52501	SELF	postage	\$ 6.80	
SUB-TOTAL				\$	
				\$ 690.33	
TOTAL (if last page of this schedule)				\$	

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FOR INSTRUCTIONS, SEE BACK OF FORM

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

GASKILL FOR STATE Representative

SCHEDULE <b>E</b> (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
5/10/02	JIM GASKILL 509 E 4 <sup>th</sup> ST. OTTUMWA, IA 52501	HUSBAND	GAS FOR TRUCK for YARD SIGN placements	\$ 20.00	
SUB-TOTAL				\$ 20.00	
TOTAL (if last page of this schedule)				\$ 710.33	

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FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)  
**GASKILL FOR STATE Representative**

SCHEDULE <b>F</b> (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
3/18/02	MARY GASKILL 509 E 2 <sup>nd</sup> ST. OTTUMWA, IA 52501	SELF	\$ 1000.00
5/14/02	MARY GASKILL 509 E 2 <sup>nd</sup> ST. OTTUMWA, IA 52501	SELF	1000.00

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) \$ 2000.00

TOTAL CASH REPAYMENTS (PART II) \$ 0  
 From Schedule E -- TOTAL LOANS FORGIVEN \$ 0  
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 2,000.00

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