

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>1341</u>
Indexed	_____
Audited	_____
Computer	<u>W</u>

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Cindy Golding *pm 5.18*

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

CANDIDATE COMMITTEES ONLY:

Candidate Name Cindy Golding Political Party Republican

Office Sought State House Representative District (if Senate or House) 35

Katherine J. O'Brien 319-393-0940 5/17/02
 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 _____ 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
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.)\$ 1737.22

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 6480.00

Schedule F: Loans Received total (Attach Schedule F)..... 4150.00

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 12367.22

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 11829.65

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)\$ 537.57

****UNPAID BILLS** (From Schedule D - Attach Schedule D).....\$ 680.42

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)\$ 1863.00

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F).....\$ 4150.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

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

Contributions – Money Taken In 2002

Committee Name:
Committee to Elect Cindy Golding
2327 Springbrook Dr
Cedar Rapids, IA 52411 319-393-0940

Schedule A
 (Rev 06/97)

Monetary
 Receipts

Check if amending form

Date Received (MM/DD/YY)	PAC ID Number (if applicable) and PAC Check Number	Name & Address of Contributor	Relationship To Candidate (if applicable)	Amount Received \$	X if for Fundraiser Income
01/04/02	ID# CK#	Grant McKee PO Box 124 Walker, IA 52352		25.00	
01/04/02	ID# CK#	Russell Morris 4490 Blairs Ferry Rd Cedar Rapids, IA 52411		25.00	
01/08/02	ID# CK#	Patricia Thoms 4704 Sugar Pine Dr NE Cedar Rapids, IA 52302-2226		20.00	
01/08/02	ID# CK#	Jeffrey W. Stearns 2781 Tower Dr Cedar Rapids, IA 52411		25.00	
01/08/02	ID# CK#	Cynthia Smith 3265 N. Center Point Rd. Mation, IA 52302		50.00	
01/12/02		Mike Dulaney 1307 Oak Dr SE Cedar Rapids, IA 52401		100.00	
01/12/02		Ned Fagg 3140 44 th St NE Cedar Rapids, IA 52402		25.00	
01/12/02		Leon Hospodarsky 10102 Hall Rd. Cedar Rapids, IA 52411		25.00	
01/15/02		Ethel Miller 5511 Tower Terrace Rd. Cedar Rapids, IA 52411		25.00	
01/15/02		Karen Balderston 3978 Sutton Rd. Central City, IA 52214		50.00	
01/15/02		Dave Stallman 8401 Milburn Rd. Cedar Rapids, IA 52411		200.00	
01/15/02		Mike Cady N4607 City Rd Y Menomonie, WI 54751		25.00	
01/15/02		Lori Lebeda 3697 Van Fossen Lane Toddville, IA 52341		20.00	
Sub-total				615.00	
Total				615.00	

Contributions – Money Taken In 2002

Committee Name:
Committee to Elect Cindy Golding
2327 Springbrook Dr
Cedar Rapids, IA 52411 319-393-0940

Schedule A
 (Rev 06/97)

Monetary
 Receipts

Check if amending form

Date Received (MM/DD/YY)	PAC ID Number (if applicable) and PAC Check Number	Name & Address of Contributor	Relationship To Candidate (if applicable)	Amount Received \$	X if for Fundraiser Income
01/15/02		Kim Kulish 3770 Midway Rd Toddville, IA 52341		25.00	
01/16/02		Jane Hamilton 3550 E. Otter Rd. Marion, IA 52302		50.00	
01/19/02		Lee Liu Loggerhead Rd. Cedar Rapids, IA 52411		300.00	
01/24/02		Barbara Stepanek 3055 Brittany Circle Cedar Rapids, IA 52411		25.00	
01/28/02		Robert W Walstrom 7431 Macon Drive Cedar Rapids, IA 52411		100.00	
01/28/02		Anthony Neuzil 3365 Midway Rd. Marion, IA 52302		10.00	
01/29/02		Jim Arenson 4234 Morelle Rd. NE Cedar Rapids, IA 52411		200.00	
01/29/02		Curt Hames PO Box 217 Marion, IA 52302		300.00	
02/02/02		Lan Nguyen 2975 7 th St Marion, IA 52302		25.00	
02/05/02		Mary Maier 3230 Lafayette Rd Alburnett, IA 52202		25.00	
02/09/02		Thomas J. Berthel 4900 Oak Grove Rd. NE Cedar Rapids, IA 52411		250.00	
02/09/02		Ben Golding 1093 Rosewalk Way Pasadena, CA 91103	son	25.00	
02/09/02		Julie Meyers 3640 S Sepulveda Los Angeles, CA		25.00	
02/11/02		Kay Golding 605 Albright Ct Marionville, MO 65705	Mother –in-law	75.00	
				Sub-Total	1435.00
				Total	2050.00

Contributions – Money Taken In 2002

Committee Name:
Committee to Elect Cindy Golding
2327 Springbrook Dr
Cedar Rapids, IA 52411 319-393-0940

Schedule A
 (Rev 06/97)

Monetary
 Receipts

Check if amending form

Date Received (MM/DD/YY)	PAC ID Number (if applicable) and PAC Check Number	Name & Address of Contributor	Relationship To Candidate (if applicable)	Amount Received \$	X if for Fundraiser Income
02/22/02		Marilyn Pansegrau 5225 Tower Terrace Rd Cedar Rapids, IA 52411		50.00	
02/28/02		Judith Eckert 21090 Lincoln Ave. Fox River Grove, IL	sister	100.00	
03/05/02		Barbara Knight 2035 Cottage Glen Rd SE Cedar Rapids, IA 52403		50.00	
03/19/02		Jim Arenson 4234 Morelle Rd. NE Cedar Rapids, IA 52411		150.00	
03/26/02		Allen Chapman 1040 N. Center Point Rd. Hiawatha, IA 52233		100.00	
3/27/02		James Balvanz 1049 Milstead Dr. Hiawatha, IA 52233		150.00	
03/27/02		Gary Junge 10251 Horsehoe Lake Rd Toddville, IA 52341		100.00	
03/27/02		Cynthia Heckel 5506 Antler Dr NE Cedar Rapids, IA 52411		25.00	
04/02/02		Robert Silber 1948 1 st Ave NE Cedar Rapids, IA 52402		50.00	
04/05/02		Mary Poindexter 3632 Terrace Hill Dr Cedar Rapids, IA 52402		100.00	
04/06/02		Russell Morris 4490 Blairs Ferry Rd Cedar Rapids, IA 52411		25.00	
04/08/02		Beth Hammell 2244 Birchwood Dr NE Cedar Rapids, IA 52402		100.00	X House Party
04/09/02		Mike Dulaney 1307 Oak Dr SE Cedar Rapids, IA 52401		50.00	X House Party
4/10/02		Dorothy Gee 1242 Litchfield Dr Hiawatha, IA 52233		100.00	X House Party
Sub-Total				1150.00	
Total				3200.00	

Contributions – Money Taken In 2002
Committee Name: Committee to Elect Cindy Golding 2327 Springbrook Dr Cedar Rapids, IA 52411 319-393-0940

Schedule A (Rev 06/97)	Monetary Receipts
<input type="checkbox"/> Check if amending form	

Date Received (MM/DD/YY)	PAC ID Number (if applicable) and PAC Check Number	Name & Address of Contributor	Relationship To Candidate (if applicable)	Amount Received \$	X if for Fundraiser Income
04/11/02		Jean Halsor 4083 Lakeview Dr SW Cedar Rapids, IA 52404		100.00	X House Party
04/11/02		Richard Rojek 3541 Todd Hills Rd Cedar Rapids, IA 52411		100.00	X House Party
04/12/02		Kathryn Nelson 13010 B TowneHouse Dr NE Cedar Rapids, IA 52402		25.00	X House Party
04/12/02		Sherry Cornish 136 Dundrennan Lane Marion, IA 52302		100.00	X House Party
04/15/02		Kelly Hiserote 4525 Chestnut Road Cedar Rapids, IA 52411		50.00	X House Party
04/15/02		Gregory Epping 3524 Timber Ridge Trail Cedar Rapids, IA 52411		150.00	X House Party
04/15/02		Robert Klaus 1649 zmemorial Dr. SE Cedar Rapids, IA 52403		15.00	X House Party
04/15/02		Barbara Bean 9Klemish Circle Center Point, IA 52213		25.00	X House Party
04/19/02		Carolyn Brecke 8221 High Country Dr Cedar Rapids, IA 52411		50.00	X House Party
04/19/02		Robert W Walstrom 7431 Macon Drive Cedar Rapids, IA 52411		200.00	X House Party
04/19/02		Marilyn Pansegrau 5225 Tower Terrace Rd. Cedar Rapids, IA 52411		50.00	X House Party
04/19/02		Paul Treangen 5720 Hunt Rd Cedar Rapids, IA 52411		50.00	X House Party
		Sub-Total		915	
		Total		4115	

Contributions – Money Taken In 2002

Committee Name:
Committee to Elect Cindy Golding
2327 Springbrook Dr
Cedar Rapids, IA 52411 319-393-0940

Schedule A
 (Rev 06/97)

Monetary
 Receipts

Check if amending form

Date Received (MM/DD/YY)	PAC ID Number (if applicable) and PAC Check Number	Name & Address of Contributor	Relationship To Candidate (if applicable)	Amount Received \$	X if for Fundraiser Income
04/23/02		Dennis Miller 4703 Leprechaun Lane Cedar Rapids, IA 52411		10.00	X House Party
04/25/02		Sally Novetzke 4747 Mount Vernon Rd Cedar Rapids, IA 52403		300.00	X House Party
04/25/02		Laurie Bergren 10005 Hawks Haven Rd. Cedar Rapids, IA 52411		100.00	X House Party
04/25/02		Philip Anderson D.D. S. 816 Valley Ct Center Point, IA 52213		100.00	X House Party
04/25/02		Janet Baker 2651 Alpine Ct NE Cedar Rapids, IA 52402		100.00	X House Party
04/25/02		Rick Sievertsen 4417 Oak Leaf Ct. NE Cedar Rapids, IA 52411		100.00	X House Party
04/25/02		Patricia Williams 2760 Tower Dr Cedar Rapids, IA 52411		125.00	X House Party
04/25/02		Grant McKee Box 124 Walker, IA 52352		25.00	X House Party
04/25/02		Pamela Hester 4607 Blarney Dr Cedar Rapids, IA 52411		15.00	X House Party
04/25/02		Cynthia Nelson 5506 Antler Dr NE Cedar Rapids, IA 52411		15.00	X House Party
04/25/02		Ida Martin Sorensen 3712 Wenig Rd NE Cedar Rapids, IA 52402		15.00	X House Party
04/25/02		Marilyn Andersen 520 Main St Center Point, IA 52213		25.00	X House Party
04/25/02		Carol Meyers 9900 Deer Crest Dr Cedar Rapids, IA 52341		100.00	X House Party
04/25/02		Gary Krause 3085 Brittany Circle Cedar Rapids, IA 52411		25.00	X House Party
		Sub-Total		1055.00	
		Total		6230.00	

Contributions – Money Taken In 2002

Committee Name:
Committee to Elect Cindy Golding
2327 Springbrook Dr
Cedar Rapids, IA 52411 319-393-0940

Schedule A
 (Rev 06/97)

Monetary
 Receipts

Check if amending form

Date Received (MM/DD/YY)	PAC ID Number (if applicable) and PAC Check Number	Name & Address of Contributor	Relationship To Candidate (if applicable)	Amount Received \$	X if for Fundraiser Income
04/25/02		Sharon Greif 5409 Prairieburg Rd Monticello, IA 52310		100.00	X House Party
05/07/02		Irene Cramer 6300 Blairsferry Rd Cedar Rapids, IA 52411		50.00	X House Party
05/14/02		Gary Matthews 3059 Brittany Circle Cedar Rapids, IA 52411		100.00	
Sub-Total				250.00	
Total				6480.00	

FOR INSTRUCTIONS, SEE BACK OF FORM

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)
Comm. to Elect Cindy Golding

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
01/08/02	ID# CK#	Hiawatha Main PO Hiawatha, IA 52233 9998	Certified mail to State	\$ 3.94
01/09/02	ID# CK#	Victory Enterprises 324 South Fairmount St Davenport, IA 52802	Website Registration/Host	190.00
01/22/02	ID# CK#	Walmart Blairs Ferry Rd Cedar Rapids, IA 52402	Labels	4.74
02/01/02	ID# CK#	J&A Printing 1165 Sherman Rd Hiawatha, IA 52233	B rochures	821.50
02/06/02	ID# CK#	Hiawatha Main PO Hiawatha, IA 52233-9998	Stamps	34.00
02/04/02	ID# CK#	Walmart Blairsferry Rd Cedar Rapids, IA 52402	Envelopes/Labels	23.34
02/06/02	ID# CK#	Linn County Treasurer 930 1st St SW Cedar Rapids, IA 52404	Voter List on disk	44.45
02/06/02	ID# CK#	Sam's Blair's Ferry Rd Cedar Rapids, IA 52402	Post cards/Labels	15.60
SUB-TOTAL				\$ 1137.57
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 56.8(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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)
 Comm. to Elect Cindy Golding

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
02/06/02	ID# CK#	Hiawatha Main PO Hiawatha, IA 52233 9998	Stamps	\$ 42.00
02/09/02	ID# CK#	Michael's 1470 Twixt Town Rd Marion, IA 52302	Spray glue	11.09
02/09/02	ID# CK#	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402	Copies	46.25
01/31/02	ID# CK#	Linn County Treasurer 930 1st St SW Cedar Rapids, IA 52404	Color Plot and copies	13.25
02/11/02	ID# CK#	Metro Studios 1350 Sherman Rd Hiawatha, IA 52233	Photo Shoot	84.80
02/01/02	ID# CK#	Factory Card Outlet 1370 Twixt Town Rd NE Cedar Rapids, IA 52402	Name Tags	4.23
02/01/02	ID# CK#	Hiawatha Main PO Hiawatha, IA 52233 9998	Stamps/postage	22.14
02/11/02	ID# ID# 1216	Elgin for State Rep 6940 Bowman Lane NE Cedar Rapids, IA 52402	Plastic bags	27.75
SUB-TOTAL				\$ 251.51
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 (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)
 Committee to Elect Cindy Golding

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
03/13/02	ID# CK#	Wrightway Sales Associates 4055 Iowa Rd Center Point, IA 52213-0910	Magnets and Window Stickers	\$ 3000.00
03/27/02	ID# CK#	Hiawatha Main PO Hiawatha IA 52233 9998	Stamps	170.00
04/09/02	ID# CK#	Victory Enterprises 5200 SW 30th St Davenport, IA 53802	Web Hosting	90.00
04/10/02	ID# CK#	Insty Prints 5011 Duffy Dr NE Cedar Rapids, IA 52402	Invitations	132.14
04/10/02	ID# CK#	Hiawatha Main PO Hiawatha, IA 52233 9998	Stamps	102.00
04/11/02	ID# CK#	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402	Labels	23.30
04/12/02	ID# CK#	Insty Prints 5011 Duffy Dr NE Cedar Ranids, IA 52402	Card Stock	16.48
04/23/02	ID# CK#	Lamar Advertising 1957 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Billboards	3395.00
SUB-TOTAL				\$ 6928.92
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 (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)
Committee to Elect Cindy Golding

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
04/23/02	ID# CK#	Sams Blairs Ferry Rd NE Cedar Rapids, IA 52402	Pizza for sign workers	\$ 13.45
04/30/02	ID# CK#	Wrightway Sales Associates 4055 Iowa Rd Center Point, IA 52213 0910	Balance for Magnets/stickers	833.04
04/30/02	ID# CK#	On Screen Plus, LC 2129 North Towne Lane NE Cedar Rapids, IA 52402	Yard Signs	885.31
04/30/02	ID# CK#	J&A Printing 1155 Sherman Rd. Hiawatha, IA 52233	Brochures	1149.58
05/14/02	ID# CK#	Cindy Golding 7000 Tower Terrace Rd Cedar Rapids, IA 52411	Stamps 68.00 Stationary 155.41 Party Supplies 118.07 Wood/Signs 201.78 Hotel/Repub 87.01	630.27
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 3511.65
TOTAL (if last page of this schedule)				\$ 11829.65

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Comm. to Elect Cindy Golding

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
05/01/02	On Screen Plus, LC 2129 North Towne Lane NE Cedar Rapids, IA 52402	Large Signs	\$ 680.42
SUB-TOTAL			\$ <u>680.42</u>
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ <u>680.42</u>

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
 (for Schedule D)

CANDIDATE COMMITTEES NOTE:
 *Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Committee to Elect Cindy Golding

SCHEDULE
E
(Rev. 06/97) IN KIND
CONTRIBUTIONS

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
01/08/02	CNJ Investments 7000 Tower Terrace Rd Cedar Rapids, IA 52411	Self	Paper for Tri-fold	\$ 28.00	
02/06/02	CNJ Investments 7000 Tower Terrace Rd. Cedar Rapids, IA 52411	Self	Caucus Stickers & Posters	45.00	
04/16/02	Johnson Awards 8225 Rolling Rd Toddville, IA 52341		33 Golding T-Shirts	215.00	
05/01/02	J & F Design 1859 K Ave NE Cedar Rapids, IA 52402		Design for Website /Brochures	1575.00	

SUB-TOTAL \$ 1863.00

TOTAL (if last page of this schedule) \$ 1863.00

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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

COMMITTEE NAME (Must be same as on Statement of Organization)
 Comm. to Elect Cindy Golding

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ _____

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
03/12/02	Cindy Golding 7000 Tower Terrace Rd Cedar Rapids, IA 52411	self	\$ 1000.00
04/23/02	Cindy Golding 7000 tower Terrace Rd Cedar Rapids, IA 52411	self	2500.00
05/14/02	Cindy Golding 7000 tower Terrace Rd Cedar Rapids, IA 52411	self	650.00

TOTAL (PART I) \$ 4150.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 4150.00

*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 when it applies.

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REGULAR CHECKING
ACCOUNT:

328955

04/13/02 THRU 05/13/02
DOCUMENT COUNT: 14
PAGE 1

"VISIT US ONLINE AT WWW.MYFSBONLINE.COM"

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REGULAR CHECKING ACCOUNT 328955

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			04/12/02	1,071.00
REGULAR DEPOSIT		275.00	04/15/02	1,346.00
CHECK # 1024	23.30		04/15/02	1,322.70
CHECK # 1025	102.00		04/15/02	1,220.70
CHECK # 1026	16.48		04/16/02	1,204.22
CHECK # 1022	90.00		04/18/02	1,114.22
REGULAR DEPOSIT		465.00	04/19/02	1,579.22
REGULAR DEPOSIT		3,400.00	04/23/02	4,979.22
CHECK # 1028	13.45		04/25/02	4,965.77
REGULAR DEPOSIT		1,665.00	04/29/02	6,630.77
CHECK # 1027	3,395.00		04/29/02	3,235.77
CHECK # 1031	885.31		05/03/02	2,350.46
CHECK # 1030	1,149.58		05/03/02	1,200.88
CHECK # 1029	833.04		05/07/02	367.84
REGULAR DEPOSIT		50.00	05/13/02	417.84
BALANCE THIS STATEMENT			05/13/02	417.84

TOTAL CREDITS	(5)	5,855.00	MINIMUM BALANCE	367.84
TOTAL DEBITS	(9)	6,508.16	AVERAGE BALANCE	2,045.00
TAX ID NUMBER		42-1526151		

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YOUR CHECKS SEQUENCED

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DATE...CHECK #.....TRACE #.....AMOUNT	DATE...CHECK #.....TRACE #.....AMOUNT
04/18 1022* 0001105806 90.00	04/25 1028 0001108928 13.45
04/15 1024 0006101507 23.30	05/07 1029 0001106935 833.04
04/15 1025 0006107983 102.00	05/03 1030 0002104533 1,149.58
04/16 1026 0001102040 16.48	05/03 1031 0002100997 885.31
04/29 1027 0005110668 3,395.00	

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

1. LIST YOUR OUTSTANDING CHECKS BELOW

CHECK NUMBER	DATE	AMOUNT
1633	Andy Holting	\$630.27
TOTAL CHECKS OUTSTANDING (LINE 4)		\$630.27

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR CHECKING ACCOUNT

2.

BALANCE YOUR ACCOUNT BELOW

1. STATEMENT BALANCE	\$ 417.84
ADD	\$ 650.00
2. DEPOSITS NOT CREDITED ON THIS STATEMENT	\$ 100.00
	\$
3. SUBTOTAL	\$ 1167.84 1167.84
SUBTRACT	
4. CHECKS OUTSTANDING	\$ 630.27
5. BALANCE	\$ 537.57

4. IF YOUR ACCOUNT DOES NOT BALANCE -

- COMPARE CANCELLED CHECKS TO YOUR STATEMENT.
- COMPARE DEPOSIT RECEIPTS TO YOUR CHECKBOOK AND STATEMENT.
- SORT CANCELLED CHECKS BY CHECK NUMBER OR DATE ISSUED AND COMPARE THEM TO YOUR CHECKBOOK.
- CHECK ALL ADDITIONS AND SUBTRACTIONS IN YOUR CHECKBOOK.
- BE SURE THAT ALL BANK CHARGES HAVE BEEN DEDUCTED FROM YOUR CHECKBOOK.
- BE SURE THAT ANY INTEREST EARNED HAS BEEN ADDED TO YOUR CHECKBOOK.

3.

CHECKBOOK BALANCE	\$ 537.57
PLUS INTEREST	
LESS BANK CHARGES	\$
LESS STATE TAX	
CHECK BOOK BALANCE	\$ 537.57

5. REPORT ANY DIFFERENCES TO THE AUDITING DEPARTMENT

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS TELEPHONE US AT 319-377-4891 OR WRITE US AT 1240 8TH AVE., MARION, IA 52302

ERROR RESOLUTION NOTICE

In Case of Errors or Questions about your Electronic Transfers, Call or Write us at the telephone number or address listed, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction, or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. Your account is considered a new account for the first 30 days after the first deposit is made, unless each of you already has an established account with us before this account is opened.

We will tell you the results within three business days after completing our investigation. If we decided that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

FLEX CHECKING

FINANCE CHARGE CALCULATION AND COMPUTATION OF ACTUAL DAILY BALANCE SUBJECT TO FINANCE CHARGE

Finance charges begin to accrue immediately when we make a loan to you. To figure the finance charge for a billing cycle, we apply a daily periodic rate of finance charge to the "principal balance" of your loan account each day. To figure the "principal balance" for each day, we first take your loan account balance at the beginning of the day and subtract any unpaid finance charges and credit insurance premiums (if any) that are due. Next, we subtract the portion of any payments or credits received that day which apply to the principal balance.