FORM DR-2: Disclosure Summary Page

ID: **987**
County: **Polk**
Type: **Slate committee**
Treas: **Cheryl Timmins (515) 967-5168**
Name: **Huser for State Representative**

FORM **DR-2** ICFRS 4/98 | DISCLOSURE REPORT

For Office Use Only

Comm. # 987
Indexed SW
Audited
Computer WRS

Report Due Date: **05/19/2002**
Committee Chair: **Phyllis Murphy (515) 967-4942**
Status: **Orig**

County: **Polk**
Notice of Dissolution: **N/A**

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
MAY 2 0 2002
FILED HD

Statement of Cash On Hand

Cash On Hand at Start of Period	**$56,778.17**
Schedule A: Cash Contributions Total	**$2,100.00**
Schedule F: Loans Received Total	**$0.00**
Schedule H: Campaign Property Sales	**$0.00**
SUB-TOTAL	**$58,878.17**
Schedule B: Expenditures Total	**$3,933.33**
Schedule F: Loan Repayments Total	**$0.00**
Cash on Hand At End of Period	**$54,944.84**

Additional Assets and Liabilities

Loans in Place at Start of Period	**$0.00**
Schedule D: UnPaid Bills	**$0.00**
Schedule E: In-Kind Contributions	**$0.00**
Schedule F: Outstanding Loans	**$0.00**
Schdule G: Consultant Breakdown?	**No**
Schedule H: Campaign Property Value	**$0.00**
Forgiven Loans (From Schedule E)	**$0.00**

Orig

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SCHEDULE A: Contributions - Money Taken In
ID: 987
Name: **Huser for State Representative**

Type: **Slate committee**

SCHEDULE **A** ICFRS 12/99

MONETARY RECEIPTS

NEVER FILED

Date Received	Committee ID / Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
01/07/2002 [#1848]	ID: 8242 Chk#: 09013	Glaxo Wellcome Inc. Politcal Action Committee Five Moore Drive Research Tringl PK NC 27709		$200.00
	EXPLANATION: Donation			
01/07/2002 [#1847]	ID: 6486 Chk#: 1212	Iowa Telecom Political Action Committee 115 S. 2nd Ave. W. Newton IA 50208	No Relation	$100.00
	EXPLANATION: Donation			
01/07/2002 [#1846]	ID: 8251 Chk#: 853	Principal Life Insurance Company PAC 711 High Street Des Moines IA 503920220		$300.00
	EXPLANATION: Donation			
01/12/2002 [#1851]	Chk#: 1655	Schachterle, John 300 Walnut #180 Des Moines IA 50309	No Relation	$50.00
	EXPLANATION: Donation			
01/22/2002 [#1872]	6475 Chk#: 2606	Caseys PO Box 3001 Ankeny IA 50021	No Relation	$200.00
	EXPLANATION: Donation			
01/22/2002 [#1874]	ID: 6484 Chk#: 1547	Iowa Society of Anesthesiologists PAC Dept of Anesthesia U. of IA Hospitals & Clinics Iowa City IA 52242		$400.00
	EXPLANATION: Donation			
01/22/2002 [#1873]	ID: 8275 Chk#: 4513	Pepsico, Inc. Concerned Citizens Fund 700 Anderson Hill Road Purchase NY 10577		$500.00
	EXPLANATION: Donation			
01/22/2002 [#1871]	Chk#: 5123	Schooley, Ed 2401 SE Tones Drive Suite 13 Ankeny IA 50021	No Relation	$50.00
	EXPLANATION: Donation			

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Page Total **$1,800.00**

SCHEDULE A: Contributions - Money Taken In
ID: 987
Name: **Huser for State Representative**

Type: **Slate committee**

SCHEDULE **A** ICFRS 12/99

MONETARY RECEIPTS

NEVER FILED

Date Received	Committee ID / Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
01/22/2002 [#1870]	Chk#: 7375	Willits, Martha 412 38TH ST PL Des Moines IA 50312	No Relation	$50.00
	EXPLANATION: Donation			
05/06/2002 [#1852]	ID: 6027 Chk#: 1909	Deere & Company PAC - Iowa Deere & Company, John Deere Rd Moline IL 61265		$250.00

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Page Total	**$300.00**
Report Total	**$2,100.00**

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SCHEDULE B: Expenditures -- Money Spent From Committee Account

ID: **987**

Name: **Huser for State Representative**

Type: **Slate committee**

SCHEDULE **B** ICFRS 12/99

MONETARY EXPENDITURES

NEVER FILED

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
01/06/2002 [#1855]	Chk#: 417	AT & T PO Box 9301 Des Moines IA 503069301	$28.20
	HQ EXPENSES: Phone		
01/06/2002 [#1856]	Chk#: 419	Altoona Area Chamber of Commerce 119 2nd St. SE Suite A Altoona IA 50009	$72.00
	OTHER EXPENDITURE: Membership Fee		
01/06/2002 [#1854]	Chk#: 416	Altoona Herald 8th Street Altoona IA 50009	$95.00
	ADVERTISING: Ad		
01/18/2002 [#1857]	Chk#: 420	Altoona Post Office 300 8th St SE Altoona IA 50009	$125.00
	POSTAGE, SHIPPING, DELIVERY: Bulk Mailing Fee		
02/09/2002 [#1858]	Chk#: 421	AT & T PO Box 9301 Des Moines IA 503069301	$14.44
	HQ EXPENSES: Phone		
02/10/2002 [#1876]	Chk#: 422	QWest PO Box 737 Des Moines IA 50338	$37.00
	HQ EXPENSES: Phone		
03/02/2002 [#1859]	Chk#: 424	AT & T PO Box 9301 Des Moines IA 503069301	$19.38
	HQ EXPENSES: Phone		
03/02/2002 [#1860]	Chk#: 425	QWest PO Box 737 Des Moines IA 50338	$36.94
	HQ EXPENSES: Phone		

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Page Total **$427.96**

SCHEDULE B: Expenditures -- Money Spent From Committee Account

ID: 987

Name: **Huser for State Representative**

Type: **Slate committee**

SCHEDULE **B** ICFRS 12/99

MONETARY EXPENDITURES

NEVER FILED

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
03/14/2002 [#1861]	Chk#: 426	Altoona Herald 8th Street Altoona IA 50009	$534.75
	ADVERTISING: Newspaper ad		
04/14/2002 [#1864]	Chk#: 429	AT & T PO Box 9301 Des Moines IA 503069301	$16.75
	HQ EXPENSES: Phone		
04/14/2002 [#1865]	Chk#: 430	Altoona Herald 8th Street Altoona IA 50009	$240.00
	ADVERTISING: Newspaper ad		
04/14/2002 [#1862]	Chk#: 427	QWest PO Box 737 Des Moines IA 50338	$36.94
	HQ EXPENSES: Phone		
05/03/2002 [#1866]	ID: 9098 Chk#: 431	Iowa Democratic Party 3415 Witmer Parkway Des Moines IA 50310	$800.00
	OTHER EXPENDITURE:		
05/06/2002 [#1867]	Chk#: 423	Carter Printing 1739 East Grand Avenue Des Moines IA 50316	$1,743.70
	OFFICE SUPPLIES: Letterhead, envelopes, etc.		
05/09/2002 [#1868]	Chk#: 424	US Cellular 709 8th St. SE Altoona IA 50009	$133.23
	HQ EXPENSES: Phone		

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Page Total **$3,505.37**

Report Total **$3,933.33**

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