

my 19

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1431
Indexed	e
Audited	
Computer	W

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

IMPORTANT: Indicate type of committee you are reporting for: 4 pm 5:16

(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

CANDIDATE COMMITTEES ONLY:

Candidate Name Kevin J. Miskell Political Party Democrat
 Office Sought Senate District (if Senate or House) 5

Gene Sweet, Treasurer
 SIGNATURE OF TREASURER (or person filing this report)

515-733-2495
 TELEPHONE

5/18/02
 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 5/18/02 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) (*also see in-kind below) \$ 1386.00

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.....\$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 18.75

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)\$ 1367.25

****UNPAID BILLS** (From Schedule D - Attach Schedule D).....\$ 8220.34

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)\$ 300-00

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F).....\$ -0-

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)

Citizens For Miskell

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 FUNI RAISI INCOI
3/16/02	ID# CK#	Kevin Miskell 2014 380th St Sanhope, IA 50246	Candidate	\$ 25	
✓ 03/16/02	ID# CK# 9480	Harold & Marguerite Mc Nabb 1232 Wisconsin Ave Ames, IA 50014		\$ 25	
4/25/02	ID# CK# 9175	Harold & Marguerite Mc Nabb 1232 Wisconsin Ave Ames, IA 50014		25 ⁰⁰	
4/25/02	ID# CK# 9563	Neil & Darlene Harcl 2821 N Duff Ave Ames, IA 50010		100 ⁰⁰	
4/25/02	ID# CK# 2963	Herbert Franke (d Kathernal) 3531 GWC Ames, IA 50010		100 ⁰⁰	
4/26/02	ID# CK# —	Unitemized Contributions		35 ⁰⁰	✓
4/26/02	ID# CK# 4679	Bonnie Frye 1003 Third St Webster City IA 50595		50 ⁰⁰	
5/6/02	ID# CK# —	Unitemized Contributions		6 ⁰⁰	✓
5/6/02	ID# CK# 800	LL Rotschefer Rt 1 Webster City IA 50595		25 ⁰⁰	
5/6/02	ID# CK# 1373	Geneva Chelswig 910 Washington Story City IA 50248		10 ⁰⁰	
SUB-TOTAL				\$ 401	
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 A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Miskell

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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
5/6/02	ID# CK# 1956	Kermit & Wilma Miskell 12120 George W. Carter Story City IA 50248		\$ 100 ⁰⁰	
5/6/02	ID# CK# 657	Joseph Lynch R.R. 6 Ames, IA 50014		75 ⁰⁰	
5/6/02	ID# CK# 7822	Norma Randall 13241 6 th W Story City IA 50248		25 ⁰⁰	
5/6/02	ID# CK# 8771	Mr. & Mrs. Robert Larson 10430 55 th Ave Story City IA 50248		25 ⁰⁰	
5/6/02	ID# CK# 4704	Mr or Mrs Dorrel Doolittle 10131 910 th Ave Story City IA 50248		25 ⁰⁰	
5/6/02	ID# CK# 3093	Shirlee Frisk 280 Parker St Starbuck IA 50246		25 ⁰⁰	
5/6/02	ID# CK# 6661	Glen Mackey 52450 110 th St Story City IA 50248		50 ⁰⁰	
5/6/02	ID# CK# 7653	Robert & Carolyn Ahlstrom 15091 580 th Ave Story City IA 50248		50 ⁰⁰	
5/14/02	ID# CK# —	unitemized contributions		20 ⁰⁰	✓
5/14/02	ID# CK# 4304	Glady's Groves 202 King Ave Eagle Grove IA 50533		10 ⁰⁰	
SUB-TOTAL				\$ 405	
TOTAL (if last page of this schedule)				\$	

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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)

Citizens For Miskell

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5/14/02	ID# CK# 2621	Troy Bickelhaup 1404 Bernal Story City IA 50248		\$ 25 ⁰⁰	
5/14/02	ID# CK# 10699	John or Pauline Andrew Box 173 Colo, IA 50050		10 ⁰⁰	
5/14/02	ID# CK# 4921	Homer Kay Kalsen Huxley, IA 50124		20 ⁰⁰	
5/14/02	ID# CK# 514	Woodrow Jensen 1039 Weber St Webster City IA 50578		25 ⁰⁰	
5/14/02	ID# CK# 1152	Richard or Jeanette Cahalan 301 S Cedar Eagle Grove, IA 50533		25 ⁰⁰	
5/14/02	ID# CK# 3565	Edward or Barbara Kananay 528 Preston Dr Huxley IA 50124		25 ⁰⁰	
5/14/02	ID# CK# 7285	Cornel or Pauline Pearson 514 S Main Poland IA 50230		25 ⁰⁰	
5/14/02	ID# CK# 1609	Loran or Lyllis Schultz 1725 Cardinal Dr Ealtham IA 50072		100 ⁰⁰	
5/14/02	ID# CK# 2530	David or Ruth Johnson 315 7th St NE Belmond IA 50421		25 ⁰⁰	
5/14/02	ID# CK# 8334	Mr/Mrs Andrew Nelson 935 Penn Story City IA 50248		25 ⁰⁰	
SUB-TOTAL				\$ 305 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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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)

Citizens For Miskell

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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 FUND-RAISER INCOME
5/14/02	ID# CK# 4398	Molly Hanson 809 Lewis Dr Webster City IA 50595		\$ 50 ⁰⁰	
5/14/02	ID# CK# 7085	S.P. Peakin 521 First St Cdo IA 50050		25 ⁰⁰	
5/14/02	ID# CK# 6987	Wallace Jensen 001 Oak Ave Webster City IA 50595		30 ⁰⁰	
5/14/02	ID# CK# 7087	SP Peakin 521 First St Cdo IA 50050		20 ⁰⁰	
5/14/02	ID# CK# 4748	Philip or Galina Spike 1404 Riverhills Dr Story City IA 50248		50 ⁰⁰	
5/14/02	ID# CK# 6723	Richard Bartosh 1560 F Ave Nevada IA 50201		50 ⁰⁰	
5/14/02	ID# CK# 440	Bernard & Mary Gertstein 3700 S Osprey Ave Sarasota FL 34239		50 ⁰⁰	
	ID# CK#				
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$ 275 ⁰⁰	
TOTAL (if last page of this schedule)				\$1386	

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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)

Citizens for Miskell

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
<i>4/25/02</i>	ID# CK#	<i>1st state Bank</i>	<i>Deposit slips & checks</i>	<i>\$ 18.75</i>
	ID# CK#			

SUB-TOTAL	\$ <i>18.75</i>
TOTAL (if last page of this schedule)	\$ <i>18.75</i>

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

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

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

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.

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

DATE INCURRED (MM/DD/YY)	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*
3/18/02	Wendy Miskell 2014 380th St. Stanhope, IA 50246	Name Tags	\$ 26.48
3/25/02	Wendy Miskell 2014 380th St. Stanhope, IA 50246	# 10 Envelopes	92.89
3/26/02	Wendy Miskell 2014 380th St. Stanhope, IA 50246	Bus Cards Letterhead Envelopes	490.78
3/23/02	Wendy Miskell 2014 380th St. Stanhope, IA 50246	File Cabinet, folders & Note Cards	205.43
3/25/02	Wendy Miskell 2014 380th St. Stanhope, IA 50246	Ink + Book Pack for Kevin	84.77
3/30/02	Wendy Miskell 2014 380th St. Stanhope IA 50246	Ink Envelopes Iron On's	184.92
3/31/02	Wendy Miskell 2014 380th Stanhope, IA 50246	Hole Puncher Address Labels	24.62
SUB-TOTAL			\$ 1109.89
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

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.

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

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

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

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*
4/3	Wendy Miskell 2014 380th St. Stanhope 50246	Paper For Invitations	\$ 45.58
4/9	Wendy Miskell 2014 380th St Stanhope 50246	Presentation Board	28.59
4/10	Wendy Miskell 2014 380th Stanhope 50246	Printing Fund Raising Letter	265-
4/15	Wendy Miskell 2014 380th Stanhope 50246	Flyer Paper	30.94
4/16	Wendy Miskell 2014 380th Stanhope 50246	Float Decorations	33.60
4/16	Wendy Miskell 2014 380th Stanhope 50246	Sealing Glue & Mailing Stamp	\$ 40.23
4/17	Wendy Miskell 2014 380th Stanhope 50246	RTN envelopes & Folding table	68.64
SUB-TOTAL			\$ 512.58
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

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

Citizens for Mistell

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

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*
4/19	Wendy Mistell 2014 380th St. Stanhope 50246	Lapel Stickers	\$ 277.19
4/19	Wendy Mistell 2014 380th Stanhope 50246	Bumper Stickers	643.42
4/23	Carter Printing 1739 E Grand Ave Des Moines 50316	Buttons	238.50
4/25	Wendy Mistell 2014 380th Stanhope 50246	Ink for Printer	18.60
4/29	Wendy Mistell 2014 380th Stanhope 50246	Food for Fund Raiser cookies/chips etc.	104.82
4/29	Carter Printing 1739 E Grand Ave Des Moines IA 50316	Yard Signs & Wires	1733.10
4/29	Wendy Mistell 2014 380th St. Stanhope 50246	Large Stapler for Yard Signs	34.32
SUB-TOTAL			\$ 3049.95
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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COMMITTEE NAME (Must be same as on Statement of Organization)
Citizens For Mistell

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

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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*
4/30/02	Wendy Mistell 2014 380th St. Stanhope IA 50246	Cups, Plates & Drink Mix	\$ 76.74
4/30/02	Wendy Mistell 2014 380th Stanhope, IA 50246	Buns for Fund Raiser	25.32
5/1/02	Wendy Mistell 2014 380th Stanhope, IA 50246	2-5 gal Coolers	37.76
5/2/02	Wendy Mistell 2014 380th Stanhope IA 50246	Postage for Fund Raising Letter	1459.75
5/3/02	Wendy Mistell 2014 380th St Stanhope, IA 50246	45c Percolator for Fund Raisers	63.59
5/3/02	Wendy Mistell 2014 380th St. Stanhope, IA 50246	10 qt. Roaster for fundraisers	57.77
5/9/02	Wendy Mistell 2014 380th St. Stanhope, IA 50248	Postage for Nevada Fund Raiser	214.08
SUB-TOTAL			\$ 1935.01
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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1/3/02	Wendy Miskell 2014 380th Stanhope IA 50246	Digital Camera	\$ 536.02
4/3/02	Wendy Miskell 2014 380th Stanhope, IA 50246	Ink, Poster Board #10 Envelopes	220.47
5/7/02	Wendy Miskell 2014 380th Stanhope, IA 50246	Paper for Nevada Fund	20.00
4/4/02	Wendy Miskell 2014 380th Stanhope IA 50246	fax Machine Kit	170.28
5/7/02	Wendy Miskell 2014 380th Stanhope, IA 50246	Phys wood for Signs	540.03
5/7/02	Wendy Miskell 2014 380th Stanhope IA 50246	Paint for Signs	326.11
SUB-TOTAL			\$ 1612.91
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 8220. ³⁴

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SCHEDULE E (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)
Citizens for Mistkell

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
3/16/02	Lynn Fletchal 2135 ... 10614 ... 595		fee for Regional + state Conventions	100	
5/1/02	Marilyn Anderson 15219 590 th Av. Stoyling		Shelter House Rent	25	
5/3/02	Paul Rebers 627 14 th St. Pl. Nevada IA		Newspaper Ad	50	
5/12/02	Fred Mahain 23817 667 th Av. Nevada Id		Newspaper Ad	100	
5/13/02	Paul Rebers 627 14 th St. Pl Nevada IA		Shelter House Rent	25	

SUB-TOTAL \$ 300
 TOTAL (if last page of this schedule) \$ 300

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