FOR INSTRUCTIONS, SEE BACK OF FORM

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
MAY 16 2002
FILED PM 5:15

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT

For Office Use Only
Comm. # 1328
Indexed
Audited
Computer W

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Russell For Representative

IMPORTANT: Indicate type of committee you are reporting for: 4

(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

Kathryn M. Russell — 515-462-4006 — 5-14-02
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 May 15, 2002 (report date) REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
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.)	$ 2721.55
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	4032.50
Schedule F: Loans Received total (Attach Schedule F)	-0-
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	-0-
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	$ 6754.05
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	4061.84
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)	$ 2,692.21

UNPAID BILLS (From Schedule D - Attach Schedule D)	$ 1247.71
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	$ -0-
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)	$ -0-

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Russell For 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
1-21-02	ID# CK#	Rich Mills 1867 ~~Hogback~~ Bridge Road Winterset 50273		Cash $ 16.65	
1-23-02	ID# CK#	Steven Burnett - Dyersville Rep. 808 3rd St. SW Dyersville, IA 52040		100.00	
1-23-02	ID# CK#	Sue and Hilbert Beringer 518 1st Ave. Dyersville, IA 52040		100.00	
1-23-02	ID# CK#	Jean Wegner Triple-L Rep. 149 Cedar Mall, Charles City 50616		100.00	
2-4-02	ID# CK#	Unitemized Contributions		51.70	
1-29-02	ID# CK#	Sandra Hines Sisters Can Rep. 310 2nd St, Webster City, IA 50595		100.00	
2-12-02	ID# CK#	Thomas Pitts Indian Country 303 Rock Island Rd, Oskaloosa, IA 52577		200.00	
2-12-02	ID# CK#	Don & Pat Brown 904 N 6th Ave., Winterset 50273		10.00	
2-12-02	ID# CK#	Edward & Delores Nicholson 125 S 10 Ave., Winterset		25.00	
2-25-02	ID# CK#	Unitemized Contributions		48.60	

SUB-TOTAL $ 751.95

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
☐ CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Russell For 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.

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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
2-25-02	ID# CK#	Randy & Betty Mollon 1993 Nature Trail W.		$ 25.00	
3-9-02	ID# CK#	James Cealey 5007 Woodtown Des Moines		500.00	
3-9-02	ID# CK#	Wesley T. Grabowe and Virginia A Troyler	4125 River Oaks Dr. Des Moines	200.00	
3-9-02	ID# CK#	Barb & G. David Hurd, Revocable Trust - 300 Walnut Des Moines	#183	500.00	
3-9-02	ID# CK#	David & Elizabeth Kruidenier 715 Locust	Des Moines	500.00	
3-9-02	ID# CK#	Harry and Pam Bookey 400 Locust #690 Des Moines 50309		200.00	
3-9-02	ID# CK#	Robert & Karen Kist - B&K Real. 807 NE 36th, Eagle Grove 50533		100.00	
3-9-02	ID# CK#	Randy & Deb Ripperger 623 W Washington - Winterset		11.70	
3-9-02	ID# CK#	Rich Wells 1867 Hogback Bridge Winterset		14.00	
3-19-02	ID# CK#	Gina Wagner & George (R) 1423 E 13th St. Norwalk, IA 50211		50.00	
			SUB-TOTAL	$2100.70	
			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
☐ CHECK THIS BOX IF AMENDING FORM	

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

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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
3-19-02	ID# CK#	John Corkrean & Sandra 1411 W Court, Winterset		$ 15.00	
3-19-02	ID# CK#	Tom & Juanita Beeler 2075 Kiowa Ave. Winterset		25.00	
3-18-02	ID# CK#	Rhea Coffman 501 W. Buchanan, Winterset		20.00	
3-19-02	ID# CK#	Michael and Janet Bauer 1005 Marshall St, De Soto 50069		25.00	
3-23-02	ID# CK#	Randy and Kim Bruett 2023 N 8 Ave. Winterset		28.85	
3-27-02	ID# CK#	Murray Klein 910 W Court, Winterset		40.00	
3-27-02	ID# CK#	Max Newberry 220 W. South, Winterset		20.00	
4-4-02	ID# CK#	Mark & Sherri Peterson 6 2nd Street, Brett, IA 50423		50.00	
4-4-02	ID# CK#	Scott and Mary Jo Creger 409 N 9th St, W 50273		40.00	
4-4-02	ID# CK#	Ruth Cunningham 409 W Court, W 50273		20.00	

SUB-TOTAL $ 283.85

TOTAL ***(if last page of this schedule)*** $

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For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☐ 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)*
Russell For Representative

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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 FO FUND-RAISEF INCOME
4-2	ID# CK#	Paul Griffith 516 N. John Wayne, W 50273		$ 10.00	
4-2	ID# CK#	Merriel & Ronda Beck 530 Cube St., Norwalk 50211		5.00	
4-8	ID# CK#	Raymond Clark 135 Bel Aire Dr., Waukee 50263		50.00	
4-8	ID# CK#	Mark & Sherrie Peterson 6 2nd St., Britt 50423		50.00	
4-12	ID# CK#	Jennie & Mary Algreen 300 Iowa Ave, Martensdale 50160		20.00	
4-13	ID# CK#	Gary & Carol Kiernan 315 W Jane, Waukee 50273		100.00	
4-12	ID# CK#	J. Graham, Jr. PO Box 51, Milo 50166		10.00	
4-17	ID# CK#	Mark & Sheri Peterson 6 2nd St, Britt 50423		50.00	
4-10	ID# CK#	Mark & Sheri Peterson 6 2nd St, Britt 50423		50.00	
4-7	ID# CK#	Ted & Sue Hutchison 4019 Oak Forest Dr, Des Moines 50312		100.00	
			SUB-TOTAL	$ 445.00	
			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
☐ CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Russell For Representative

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4-16-02	ID# CK#	Bill & Sharon Dunbar 551 Long St, Patterson 50218		$ 15.00	
4-18-02	ID# CK#	Shirley Bolton 624 S 8th Ave. Winterset 50273		25.00	
4-3-02	ID# CK#	Stephanie Drummond 137 N Main, Walcott	Returned a corp asked for personal check		
4-17-02	ID# CK#	Arthur & Evanell Whitworth 215 S 4th Street, Wint 50273		10.00	
4-17-02	ID# CK#	Helen Goodwin 702 N 4th Ave. Wint 50273		20.00	
4-19-02	ID# CK#	Carita Kelleher 315 S 8th St, Wint 50273		15.00	
4-20-02	ID# CK#	John Watts 722 N 7th St, Wint 50273	(cash)	25.00	
4-22	ID# CK#	George Thrailkill 1306 W Seventh St, Win 50273		5.00	
4-25	ID# CK#	Donald Murdoch 218 W Main St. #B, St Charles 50240		15.00	
4-21	ID# CK#	Jo Ellen Giles 304 S 2nd St, Win 50273		5.00	

SUB-TOTAL $135.00

TOTAL ***(if last page of this schedule)*** $

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SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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Russell For Representative

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4-23	ID# CK#	Marvin & Diane Davidson 2111 R-45 Hwy. New Virginia 50210		$ 10.00	
4-22	ID# CK#	Don & Lori Rymer 1776 N River Trail Winterset 50273		25.00	
4-29	ID# CK#	Michael & Bonnie Barry 818 SE Rio Court Osceola 50021		50.00	
4-26	ID# CK#	Christie Daugherty PO Box 128, Truro 50257		25.00	
4-26	ID# CK#	Larry & Marilyn Hughes 2597 Carriage Trail, Win 50273		20.00	
4-26	ID# CK#	Barb Wiseman 547 N John Wayne Dr W 50273		10.00	
5-10	ID# CK#	Jen & Beth Flanders 3206 Cedar Bridge, W 50273		25.00	
5-14	ID# CK#	Dara Hibdon 207 Kansas Ave Lovilia 50149		10.00	
5-14	ID# CK#	Robert & Peggy Cosper PO Box 329 W 50273		50.00	
5-14	ID# CK#	Thomas & Molly Clausel 1684 Mueller Ln W 50273		25.00	
			SUB-TOTAL	$250.00	
			TOTAL *(if last page of this schedule)*	$	

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SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Russell For Representative

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5-14	ID# CK#	Larry & Michelle Utsler 1718 S 4th Ave. W 50273		$ 30.00	
5-14	ID# CK#	Robert Bell		20.00	
5-13	ID# CK#	Pass the hat		16.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
			SUB-TOTAL	$66.00	
			TOTAL ***(if last page of this schedule)***	$4032.50	

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

COMMITTEE NAME *(Must be same as on Statement of Organization)* Russell for 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
5/3/02	ID# CK#	Record Herald – ad.		$46.00
5/8	ID# CK#	US Post Office – stamps – mailing		483.00
5/8	ID# CK#	Record Herald. 2 ads.		92.00
5/10	ID# CK#	Shopper.	photo copies, hand-out cards, post card advertisement.	344.73
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL $ 965.73

TOTAL ***(if last page of this schedule)*** $ 4061.84

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

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Russell For 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
4-19-02	ID# CK#	Hartfield Computer Service, Urbandale	Office Professional Program - Campaign	$273.00
4-19-02	ID# CK#	AT&T	long distance calls to voters -	77.67
4-23-02	ID# CK#	American Campaign Store	yard signs	376.90
4-28-02	ID# CK#	Wal Mart	labels & postcards for mailing	83.49
4-28-02	ID# CK#	Madisonian	Campaign ad	48.00
4-29-02	ID# CK#	Kinko's	1M brochures - mailing	148.40
4-29-02	ID# CK#	Office Depot	labels (6M) mailing	50.86
4-29-02	ID# CK#	Dallas City News	Convention - ad	72.00
			SUB-TOTAL	$1130.32
			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

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Russell For 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
4-2-02	ID# CK#	Post Master - Warren County	Stamps for mailing	$544.00
4-2-02	ID# CK#	Kinko Printing 10201 University Clive, IA 50325	Brochure copies - 3M	384.20
4-5	ID# CK#	Shopper 215 N 1st Ave, 50273	Photocopy - letters - ret. cards, absentee ballots	130.49
4-7	ID# CK#	Office Depot 1550 22nd St, Wide Moins 50265	Envelopes - lo small dictionary, labels, file jacket, scale. copy paper.	295.10
4-4-02	ID# CK#	US Post Office Madison County	Stamps - mailing	170.00
4-12-02	ID# CK#	US Post Master Madison	Stamp - mailing	34.00
4-12-02	ID# CK#	US Post Master Madison	Mailing	102.00
4-17-02	ID# CK#	US Post Master Madison	mailing	306.00
			SUB-TOTAL	$1965.79
			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

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Russell For Representative

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
☐ 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*
3-24-02	Self	Tracy Vander Linden Warrant - % lost	$ 4.50
2-24-02	Self R&R Redemption 2475 195 Trail Winterset	Graphic Creations - auto signs	94.50
2-11-02	R&R Reed	U.S. Postmaster - stamp/mailing	88.40
2-4-02	R&R Reed	U.S. Postmaster stamp - mailing	102.80
3-28-02	Self	Sam's - paper, labels & envelopes	144.47

SUB-TOTAL $ 434.67

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD $ 1247.71

*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.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Russell for Representative

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
☐ 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*
2-8-02	Self	Carlhan Advocate - subscription	$ 20.00
2-21-02	Self	Graphic Creations - auto signs	63.00
2-25-02	Self	Daniels Photo - my head shot	53.00
3-1-02	Self	Sec. of State - mail in voter ballots	20.00
3-4-02	Self	Sec. of State filing fee	33.92
3-7-02	Self	Kwikko's - brochures.	291.45
3-12-02	Self	Charles D.V - for labels & printer ribbon.	57.00
		SUB-TOTAL	$ 538.37
		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.

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COMMITTEE NAME (Must be same as on Statement of Organization)
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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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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*
1-21-02	Kathryn Russell 2475 195 Trail Walnut	Photo copies	$ .53
2-8-02	Self	Committee food	8.67
2-8-02	Self	Committee help food.	25.74
2-7-02	Self	Postage - mailings	54.40
1-25-02	Self	Kinko's - brochures.	164.25
2-2-02	Self	Ben Franklin - pr. of check campaign	14.44
2-5-02	Self	Shopper - copies for mailings	6.64
		SUB-TOTAL	$ 274.67
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$

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

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