FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT

For Office Use Only
Comm. # 1443
Indexed
Audited
Computer WRS

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Scott for Iowa House Committee

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: Melvina Scott
Political Party: Democrat
Office Sought: Iowa House of Representative
District (if Senate or House): 22

MAY 21 2002
pm 5:18

Loreta A Murphy — **SIGNATURE OF TREASURER (or person filing this report)**
319-233-1806 — **TELEPHONE**
5/17/02 — **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 Statewide & general assembly candidate 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: June 4, 2002
County & Local Committees, enter County in which Election is held: Blackhawk

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) $2060.00
Schedule F: Loans Received total (Attach Schedule F) 239.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....$ 2,299.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) ... 1,950.58
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) ..... $ 348.42

****UNPAID BILLS** (From Schedule D - Attach Schedule D) ..... $ 0
***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) ..... $ 2,562.42
****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) ..... $ 839.00

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

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)*
Scott For Iowa House Committee

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#	Signs By Tomorrow 2915 McClain DR Cedar Falls, IA	2' X 3' Banner "Scott for Iowa House"	$ 40.13
4/19/02	ID# CK#	Postal Plus 1820 Williston Waterloo, IA	Stamps 705 @ .35 = 246.75 Labor 705 @ .2 = 14.10	260.85
4/15/02	ID# CK#	City Engineer's Off City Hall - 715 Mulberry Waterloo, IA 50703	Ward + Precinct Map	8.20
4/18/02	ID# CK#	Print Express 303 Jefferson Waterloo, IA 50701	Letters to Contributors 800 copies	45.48
4/16/02	ID# CK#	Print Express 303 Jefferson Waterloo, IA 50701	200 copies	10.00
4/16/02	ID# CK#	Office Max 1210 Flammang Dr. Waterloo, IA 50702	Printing + Supplies	63.02
4/23/02	ID# CK#	Office Max 1210 Flammang Dr Waterloo, IA 50702	Printing + Supplies	16.30
4/28/02	ID# CK#	Best Buy # 379 Waterloo, IA 50702 319-833-9211	Office Supplies	34.26
			SUB-TOTAL	$ 478.04/00
			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
☐ CHECK THIS BOX IF AMENDING FORM	

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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Scott For Iowa House Committee

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
4/28/02	ID# CK#	[illegible]		$ 478.04/00
4/28/02	ID# CK#	[illegible]	524 Copies	27.52/100
4/12/02	ID# CK#	Blackhawk Co. Election off Blackhawk Co. Court House 316 E 5th St Waterloo, IA 50703	Labels	12.00/100
4/12/02	ID# CK#	Blackhawk Co. Election off Blackhawk Co. Court House 316 E 5th Sthst Waterloo, IA 50703	Printing of Labels	10.00/100
5/9/02	ID# CK#	Blackhawk Co. Election off Black Hawk Co. Court House 316 E 5th St Waterloo, IA	Roster	15.00/100
2/5/02	ID# CK#	Blackhawk Co Election off Blackhawk Co Court House 316 E 5th St Waterloo, IA 50703	Roster	23.00/100
5/7/02	ID# CK#	Print Express 303 Jefferson Waterloo, IA 50701	300 Yard Signs	866.00/100
5/10/02	ID# CK#	YWCA 425 Lafayete st Waterloo, IA [illegible]	Mothers Day Tea Fund Raiser	40.00/100
			SUB-TOTAL	$ 1471.54/100
			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)*

Scott For Iowa House Committee

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
	ID# CK#	Balance Fwd		$ 1471.54/100
5/10/02	ID# CK#	Hometowner 1904 Main St Cedar Falls, IA	Campaign Ad	$ 105.00/100
5/7/02	ID# CK#	Industrial Fabrication + Mach. Inc 520 W Parker Waterloo, IA 50703	Wires for Yard signs	75.00/100
5/7/02	ID# CK#	Office Max 1210 Flammang Dr Waterloo, IA	office Supplies	84.18/100
4/23/02	ID# CK#	office max 1210 Flammang Dr Waterloo IA	Printing	46.30/100
4/23/02	ID# CK#	Signs 1 by Tomorrow 2915 McClain Dr Cedar Falls, IA 50613	Campaign Sign	32.10/100
5/5/02	ID# CK#	office max 1210 Flammang Dr Waterloo, IA	misc. printing + supplies	126.44/100
	ID# CK#			

SUB-TOTAL $

TOTAL ***(if last page of this schedule)*** $ 1950.54/100

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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 D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ CHECK THIS BOX IF AMENDING FORM

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

Scott for Iowa House Committee

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*
			$
		SUB-TOTAL	$
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$

*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)*
Scott For Iowa House Committee

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
4/5/02	Loretta Murphy 812 Broadway Waterloo, IA		Office Work at 11.75 HR	$ 45 25/100	
4/8/02	Loretta Murphy 812 Broadway Waterloo, IA		Office Work	45 25/100	
4/9/02	Loretta Murphy 812 Broadway Waterloo, IA		Office Work	45 25/100	
4/10/02	Loretta Murphy 812 Broadway Waterloo, IA		Office Work	45 25/100	
4/11/02	Loretta Murphy 812 Broadway Waterloo, IA 50703		Office Work	45 25/100	
4/12/02	Loretta Murphy 812 Broadway Waterloo, IA		Office Work	45 25/100	
4/15/02	Loretta Murphy 812 Broadway Waterloo, IA		Office Work	45 25/100	
4/17/02	Loretta Murphy 812 Broadway Waterloo, IA		Office Work	45 25/100	
4/18/02	Loretta Murphy 812 Broadway Waterloo, IA		Office Work	45 25/100	
4/19/02	Loretta Murphy 812 Broadway Waterloo, IA		Office Work	45 25/100	
			SUB-TOTAL	$ 452 50/100	
			TOTAL (if last page of this schedule)	$	

*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)*
Scott For Iowa House Committee

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
	Balance Fwd			$ 452 00/100	
4/22/02	Loretta A Murphy		Office Work at 11.754hr	45 25/100	
4/23/02	Loretta A Murphy		office work	45 25/100	
4/24/02	Loretta A murphy		office work	45 25/100	
4/25/02	Loretta A murphy		office work	45 25/100	
4/26/02	Loretta A murphy		office work	45 25/100	
4/29/02	Loretta A murphy		office work	45 25/100	
4/30/02	Loretta A murphy		office work	45 25/100	
5/1/02	Loretta murphy		office work	45 25/100	
5/2/02	Loretta murphy		office work	45 25/100	
			SUB-TOTAL	$ 865 25/100	
			TOTAL (If last page of this schedule)	$	

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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
	Balance fwd			$ 865 75/100	
5/3/02	Loretta A. Murphy [illegible]		Office Space	45 25/100	
4/4/02	Tunes From The Heart		Office Space	60 00/100	
4/12/02	Tune From The Heart 307 Donald		Office Space	60 00	
4/19/02	Tune From The Heart 307 Donald		Office Space	60 00/100	
4/24/02	Tune From The Heart 307 Donald		Office Space	60 00	
4/27/02	Tune from The Heart 307 Donald		Fundraiser Building use	60 00	
5/3/02	Tune from The Heart 307 Donald		Office Space	60 00	
5/10/02	Tune From The Heart 307 Donald		Office Space	60 00	
5/17/02	Tune From The Heart 307 Donald		Office Space	60 00	
			SUB-TOTAL	$ 1391 00/100	
			TOTAL (If last page of this schedule)	$	

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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
	Balance Fwd			$ 1391.00	
5/6/02	[illegible]		office work	45.25	
5/7/02	[illegible]		office work	45.25	
5/8/02	[illegible]		office work	45.25	
5/9/02	Loretta Murphy [illegible] Broadway [illegible]		office work	45.25	
5/10/02	Loretta Murphy [illegible]		office work	45.25	
5/13/02	[illegible]		office work	45.25	
5/14/02	[illegible] 812 [illegible] Waterloo, IA		office work	45.25	
5/15/02	Loretta Murphy 812 Broadway Waterloo, IA		office work	47.50	
4/26/02	Marc Adams 1010 Mitchell Waterloo, IA		office work	36.96	
			SUB-TOTAL	$ 1862.21	
			TOTAL (If last page of this schedule)	$	

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

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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
	Balance Fwd			$ 1862 21/100	
4/17/02	Pat Byrd 1224 Logan Waterloo, IA 50703		Printing tickets & flyers for Breakfast	20 00/100	
4/27/02	Pat Byrd 1224 Logan Waterloo, IA 50703		Catering food & supplies Breakfast for fundraiser	200 00/100	
5/3/02	Pat Byrd 1224 Logan Waterloo, IA 50703		Supplies & printing of tickets	80 23/100	
5/10/02	Pat Byrd 1224 Logan Waterloo, IA 50703		Catering food & supplies for Tea Fundraiser	200 00/100	
4/22/02	Randolph Dean 824 Ash St Waterloo, IA 50703		Catering food & supplies for Breakfast fundraiser	200 00/100	

SUB-TOTAL	$
TOTAL (if last page of this schedule)	$ 2562 44/100

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