

DISCLOSURE SUMMARY PAGE

AUG 14 2003

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1217
Indexed	<i>[initials]</i>
Audited	
Computer	WR 5...

COMMITTEE NAME (Must be same as on Statement of Organization)
DICK TAYLOR FOR STATE REPRESENTATIVE *PM 8-13*

IMPORTANT: Indicate type of committee you are reporting for:

(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

[Signature] (319) 365-6107
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

8/18/03
[Signature]
DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A May 19, 2002 REPORT FOR ANA (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED 5-19-02

Local Committees, enter Date of Election _____

County & Local Committees, enter County in which Election is held _____

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.)

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.)\$ 2360.65

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 850.00

Schedule C: Fund-raising Events total (Attach Schedule C)..... _____

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\$ 3219.65

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 1724.37

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).....\$ 1495.28

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ _____

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ _____

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$ _____

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 KEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
~~DICK TAYLOR FOR STATE 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
1/10/02 1/15/02	ID# 1217 CK# 1556	Heavy Highway Pac 2415 Ingersoll Des Moines, IA 50312		\$ 250.00
1/10/02 1/15/02	ID# 6411 CK# 1179	MCI Iowa Pac 707 17th ST. Suite 3600 Denver, CO 80202		100.00
1/10/02 2/14/02	ID# 4017 CK# 3026	Central Iowa Building and Construction Trades Council P.O. Box 7310, Des Moines, IA 50309		200.00
5/9/02	ID# 6060 CK# 2033	IA Committee on Political ED. AFL-CIO 2000 Walker Suite A Des Moines, IA 50317		200.00
5/9/02	ID# CK# 4185	Joe Ironside 2424 Victoria Dr. SW Cedar Rapids, IA 52404		50.00
5/9/02	ID# CK#	Jamie Wedewer 1900 K St. SW Cedar Rapids, IA 52404		50.00
	ID# CK#			

SUB-TOTAL

TOTAL (if last page of this schedule)

\$
\$ 850.00

* 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.

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.

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
DICK TAYLOR FOR STATE 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
1/14/01	ID# CK# 1059	Jan Taylor 2721 31st St. SW Cedar Rapids, IA 52404	Reim. 1 (1) Bulk Mail Permits	125.00 \$
2/21/02	ID# CK# 1060	Jan Taylor	Gazette Newspaper insert (1) Reim.	526.15
3/10/02	ID# CK# 1061	Jan Taylor	Reim. Postage Stamps (1)	80.90
3/12/02	ID# CK# 1062	Shelton Industries 1420 Stamy Road Hiawatha, IA 52233	Copier Int (1)	52.95
3/15/02	ID# CK# 1063	Doris Peick 708 Old Marion RD NE Cedar Rapids, IA 52402	Reim. Labels (1)	6.45
3/22/02	ID# CK# 1064	Doris Peick	Reim. Voter Lists (1)	44.02
3/26/02	ID# CK# 1065	Doris Peick	Reim M. luge for Meeting (3)	97.20
SUB-TOTAL				\$932.67
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:
(1) campaign purposes,
(2) constituency expenses, and
(3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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).)

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.

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COMMITTEE NAME (Must be same as on Statement of Organization)
DICK TAYLOR FOR STATE 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
5/14/02	ID# CK# 1066	Doris Peick	Reim Stamps + Voter reg (1) Computer disc	\$ 172.65
5/14/02	ID# CK# 1067	Jan Taylor	Reim. Postage Stamps (1)	136.00
5/14/02	ID# CK#1068	Doris Peick	Reim. Flyer Printing (1)	453.65
1/02- 4/02	ID# CK#	Bank Charges	Bank Charges ()	29.40
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
SUB-TOTAL				\$ 791.70
TOTAL (if last page of this schedule)				\$ 1724.37

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 (2) constituency expenses, and
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For Office Use Only	
Comm. #	<u>1217</u>
Indexed	
Audited	<u>7-24-03</u>
Computer	<u>WRS</u>

COMMITTEE NAME (Must be same as on Statement of Organization) *pm 5-20*
~~DICK TAYLOR FOR STATE REPRESENTATIVE~~
 IMPORTANT: Indicate type of committee you are reporting for:
 (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

[Signature] (319) 365-6107
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

5/19/02
 DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

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 (report date) Indicate one

- CHECK IF AMENDMENT TO REPORT DATED See amended report
- Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
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Local Committees, enter Date of Election

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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.)\$ 2369.65

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 850.00

Schedule C: Fund-raising Events total (Attach Schedule C)..... _____

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\$ 3219.65

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 1724.37

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)\$ 1495.28

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ _____

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ _____

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$ _____

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. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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DICK TAYLOR FOR STATE REPRESENTATIVE

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✓ 1/15/02	ID# 6411 CK# 1179	MCI Iowa Pac 707 17th ST. Suite 3600 Denver, CO 80202		100.00
✓ 2/4/02	ID# 2017 CK# 3026	Central Iowa Building and Construction Trades Council P.O. Box 7310, Des Moines, IA 50309		200.00
✓ 5/9/02	ID# 6060 CK# 2033	IA Committee on Political ED. AFL-CIO 2000 Walker Suite A Des Moines, IA 50317		200.00
5/9/02	ID# CK# 4185	Joe Ironside 2424 Victoria Dr. SW Cedar Rapids, IA 52404		50.00
5/9/02	ID# CK#	Jamie Wedewer 1900 K St. SW Cedar Rapids, IA 52404		50.00
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 850.00

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
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1/14/01	ID# CK# 1059	Jan Taylor 2721 31st St. SW Cedar Rapids, IA 52404	1 (1)	125.00 \$
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3/10/02	ID# CK# 1061	Jan Taylor	(1)	80.90
3/12/02	ID# CK# 1062	Shelton Industries 1420 Stamy Road Hiawatha, IA 52233	(1)	52.95
3/15/02	ID# CK# 1063	Doris Peick 708 Old Marion RD NE Cedar Rapids, IA 52402	(1)	6.45
3/22/02	ID# CK# 1064	Doris Peick	(1)	44.02
3/26/02	ID# CK# 1065	Doris Peick	(3)	97.20
SUB-TOTAL				\$932.67
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