

**DISCLOSURE SUMMARY PAGE**

MAY 20 2002

FORM <b>DR-2</b> (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>1332</u>
Indexed	<u>e</u>
Audited	
Computer	<u>WRS</u>

COMMITTEE NAME (Must be same as on Statement of Organization)  
Neighbors for Michael Terry hd

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

Rachael Walters  
 SIGNATURE OF TREASURER (or person filing this report)

515-288-3816  
 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 19<sup>th</sup> 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.) .....\$ 3511.33

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 7255.<sup>00</sup>

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 .....\$ 10766.33

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 8645.31

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) .....\$ 2121.02

---

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 <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
Neighbors For Michael Terry

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
2/15/02	ID# CK#	Bill Rhiner 2477 River Bye Dr. Lot 10 Adel, IA 50003		\$ 250 <sup>00</sup>	
2/15/02	ID# CK#	Ben Hildebrandt 2607 Emma Av Des Moines, IA 50321		30 <sup>00</sup>	
2/18/02	ID# CK#	Monica Hardigree 19519 Pine Cluster Lane Humble, TX 77346		280. <sup>00</sup>	
2/19/02	ID# CK#	Kristi LeFleur 2625 82nd st Des Moines, IA 50322		50 <sup>00</sup>	
3/20/02	ID# CK#	Isabel Abarr 1724 7th St Des Moines, Iowa 50314		15 <sup>00</sup>	
4/01/02	ID# CK#	Rachael Walters 713 17th St. #12 Des Moines, IA 50314		5,000 <sup>00</sup>	
4/23/02	ID# CK#	Susan Freed 666 Walnut st Des Moines, IA 50309		50 <sup>00</sup>	
4/23/02	ID# CK#	Wayne Terry 18022 June Forest Dr, Humble, TX 77346		50 <sup>00</sup>	
✓ 5/06/02	ID# 60027 CK#	John Deere of Iowa PAC 666 Grand Ave St 1701 Des Moines, IA 50309		500 <sup>00</sup>	
✓ 5/08/02	ID# 60146 CK#	Home Builders Assoc. PAC 9001 Hickman Rd Des Moines, IA 50322		500 <sup>00</sup>	
SUB-TOTAL				\$ 6,725 <sup>00</sup>	
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

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS -- MONEY TAKEN IN**

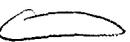
(Including candidate's personal funds)

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

Neighbors for Michael Terry

**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
✓ 5/14/02	ID# 6139 CK# 	United Steel Workers 125 NW Broadway Des Moines, IA 50313		\$ 500 <sup>00</sup>	
5/08/02	ID# CK#	Kent Sovern 1534 Germania Dr Des Moines, IA 50311		30 <sup>00</sup>	
	ID# CK#				

SUB-TOTAL

\$ 530<sup>00</sup>

TOTAL (if last page of this schedule)

\$ 7,255<sup>00</sup>

\* 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

**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>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Neighbor for Michael Terry*

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
01/18/02	ID# CK# 2038	Alexander Photo 2801 Ingersoll Des Moines, IA 50312	headshots (photos)	\$ 37.10
01/24/02	ID# CK# 2039	Alexander Photo 2801 Ingersoll Des Moines, IA 50312	headshots	39.22
01/27/02	ID# CK# 2040	Harry Burns 211 West Meadow Lane Marshalltown, IA 50158	Reimbursement for computer keyboard	121.49
02/01/02	ID# CK# 2001	Mail Services 706 E. 4th St. Des Moines, IA 50309	First mail peice Direct mail cost	642.50
02/08/02	ID# CK# 2002	Carter Printers 1739 E. Grand Av Des Moines, IA 50316	Printing services (Letterhead, envelopes, buttons)	312.70
2/21/02	ID# CK# 2003	Carter Printers 1739 E. Grand Av Des Moines, IA 50316	First mail peice Direct mail printing	731.40
2/21/02	ID# CK# 2004	Qwest PO Box 9301 Des Moines, IA 50306	Jan, Feb, Mar. phone bill	62.44
3/01/02	ID# CK# 2005	Earthblue 550 11th St, Ste 205A Des Moines, IA 50309	cell phone charges reimbursement	107.00
SUB-TOTAL				\$ 2053.85
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

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
--------------------------------------	--------------------------

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.

CHECK THIS BOX IF AMENDING FORM

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

Neighbors For Michael Terry

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
3/01/02	ID# CK# 2006	U.S. Post office Des Moines, Ia 50313	rental on P.O. Box	\$ 27.50
3/06/02	ID# CK# 2007	Rachael Walters 713 17th st #12 Des Moines, IA 50314	reimbursement for office supplies	69.95
3/06/02	ID# CK# 2008	Michael Terry 713 17th st #12 Des Moines, IA 50314	reimbursement for poster board + markers from Office Max	21.09
3/21/02	ID# CK# 2009	Office Max 2700 Ingersoll Des Moines, IA 50312	printer cartridges	93.26
3/25/02	ID# CK# 2010	Office Max 2700 Ingersoll Des Moines, IA 50312	printer cartridge	38.96
4/02/02	ID# CK# EFT	First Bank 3401 SW 9th Des Moines, IA 50315	new checks	21.25
4/08/02	ID# CK# 2050	The Des Moines Register 715 Locust Des Moines, IA 50309	subscription	26.00
4/12/02	ID# CK# 2051	Office Max 2700 Ingersoll Des Moines, IA 50312	Laser Printer	286.18
SUB-TOTAL				\$ 584.19
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

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</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)  
*Neighbors for Michael Terry*

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
4/18/02	ID# CK# 2052	Carter Printers 1739 E. Grand Des Moines, IA 50316	Yard Signs	\$ 1,060.00
4/18/02	ID# CK# 2100	Des Moines Stamp 851 6th Av Des Moines, IA 50309	Signature Stamps	132.50
4/19/02	ID# CK# 2054	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	Fee for convention booth	25.00
4/22/02	ID# CK# 2053	Carter Printers 1739 E Grand Des Moines, IA 50316	Printing for 2 <sup>nd</sup> , 3 <sup>rd</sup> , + 4 <sup>th</sup> mail pieces	708.08
4/22/02	ID# CK# 2055	Mail Services 706 E. 4th St Des Moines, IA 50309	Direct mail cost for 2 <sup>nd</sup> + 3 <sup>rd</sup> pieces	938.48
4/25/02	ID# CK# 2056	Office Max 2700 Ingersoll Des Moines, IA 50312	notebooks, printer cartridges	105.88
4/28/02	ID# CK# 2057	Office Max 2700 Ingersoll Des Moines, IA 50312	stapler for yard signs	20.12
4/30/02	ID# CK# 2058	Auditors Office Polk County Des Moines, IA 50309	absentee list	28.00
SUB-TOTAL				\$ 3018.06
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

**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>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Neighbors For Michael Terry*

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
5/01/02	ID# CK# 2059	Des Moines Stamp 851 6th Av Des Moines, IA 50309	signature stamps	\$ 125.08
5/01/02	ID# CK# 2060	Dahl's 3425 Ingersoll Des Moines, IA 50312	stamps for absentee mailer	40.80
5/01/02	ID# CK# 2061	Omni Internet 550 1st St, St 209 Des Moines, Ia 50309	office rent	350.00
5/02/02	ID# CK# 2062	County Auditor Polk County Des Moines, Ia 50309	Absentee report	5.00
5/02/02	ID# CK# 2063	Best Buy 4100 University West Des Moines, IA 50266	printer cartridges	68.89
5/03/02	ID# CK# 2064	Mail Services 706 E 4th St Des Moines, IA 50309	2nd + 3rd mail peices	799.95
5/04/02	ID# CK# 2065	Walmart 1001 73rd st Windsor Heights, IA 50312	yard sign supplies	3.15
5/06/02	ID# CK# 2066	Carter Printers 1739 E Grand Des Moines, IA 50316	Envelopes + Letterhead	328.00
SUB-TOTAL				\$ 1720.87
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

**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>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Neighbors For Michael Terry

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
5/06/02	ID# CK# 2067	Ace Hardware University Ave Des Moines Ia	Lock for office Door	\$ 25.43
5/06/02	ID# CK# 2068	D.I.T. Computers 4221 Fleur Dr. Des Moines, IA	computer	391.14
5/06/02	ID# CK# 2069	Todd Thomas 2828 E 37th St Des Moines, IA 50317	Computer work	70.00
5/08/02	ID# CK# 2070	County Auditor Polk County Des Moines, IA 50301	Absentee Report	5.00
5/09/02	ID# CK# 2071	Post office Des Moines, IA 50373	Stamps	27.20
5/09/02	ID# CK# 2072	Image Pointe 1224 Zaporle RD Waterloo, IA 50702	T-shirts for volunteers	160.00
5/09/02	ID# CK# 2073	Dahl's 3425 Ingersoll Des Moines, IA 50312	stamps	34.00
5/10/02	ID# CK# 2074	Mail Services 706 E 4th St Des Moines, IA 50309	mailer	401.28
SUB-TOTAL				\$ 1114.05
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

**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>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Neighbors For Michael Terry*

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
5/10/02	ID# CK# 2075	Freeman Decorating 2000 Easton Blvd Des Moines, IA 50317	Large Yard Signs	\$ 143.10
5/10/02	ID# CK# 2076	Ace Hardware University Ave Des Moines, IA	Yard sign materials	11.19
	ID# CK#			
SUB-TOTAL				\$ 154.29
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 8645.31</b>

**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).)

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE  
**G**  
(Rev. 02/96)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT

CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Neighbor for Michael Terry*

*This schedule  
is not needed*

**PART I - NAME AND ADDRESS OF CONSULTANT**

Name of Consultant  
*Todd Thomas*

Mailing Address  
*2828 E. 37th St*

City State Zip Code  
*Des Moines, Ia 50317*

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
<del>12/15/02</del>			\$

CONTRACT PERIOD (MM/DD/YR)

From      To     

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE  
\$ 70.00

ESTIMATES OF PERFORMANCE

*Computer work*

SUB-TOTAL \$

TOTAL (If last page of this schedule) \$