FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT

For Office Use Only
Comm. # 96666
Indexed KH
Audited KH 9-6-02
Computer WRS-KH

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

IMPORTANT: Indicate type of committee you are reporting for: 2

(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 _____ Political Party _____

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Office Sought _____ District (If Senate or House) _____

Julia C Waldron (641) 829-3798 09-04-02

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 1/1/02 – 5/14/02 REPORT FOR AN/A (1) **ELECTION** /(2)**NON-ELECTION** YEAR.
(report date) Indicate one 1

☒ CHECK IF AMENDMENT TO REPORT DATED 5/19/02

☐ 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.) ..... $ $0.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) $2974.00

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 ..... $ $2974.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) ... $2580.67

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) ..... $ $393.33

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) $ —

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FILED

SCHEDULE A (Rev. 08/97) MONETARY RECEIPTS 3

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

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Concerned Neighbors Coalition #9244

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
3/10/02	ID# CK#	Robert Aastrup 2113 Pine tree Court Clear Lake, Iowa 50428		$25.00	✓
3/20/02	ID# CK#	Russ Anderson 2877 Eagle Ave Thornton IA, 50479		$100.00	
3/10/02	ID# CK#	Rae Bieber 606 19th St. W. Clear Lake Iowa 50428		$50.00	✓
3/10/02	ID# CK#	Max Christiansen 3377 190th St. Ventura, IA 50482		$50.00	✓
3/10/02	ID# CK#	John C. Clemons 1921 So. Shore Dr. Clear Lake IA. 50428		$25.00	✓
3/10/02	ID# CK#	Rod Goldsmith 1759 190th St. Klemme, IA 50449		$50.00	✓
3/20/02	ID# CK#	Robert Halford 105 5th Ave N. Clear Lake, IA 50428		$100.00	
3/20/02	ID# CK#	Fanny Hansen 11373 Grouse Ave Clear Lake IA 50428		$25.00	
3/20/02	ID# CK#	Dr. James Hendricks 1411 N. 8th St. Clear Lake, IA 50428		$50.00	
3/20/02	ID# CK#	Robert Hoyt 1995 Apple Ave. Garner, IA 50438		$50.00	
			SUB-TOTAL	$ 525.00	
			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.

Page 1 of 3 (for Schedule A)

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For Instructions, See Back of Form

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

AUG 5 2002

SCHEDULE A (Rev. 06/97) MONETARY RECEIPTS

☑ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization) $7466
Concerned Neighbors Coalition

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
3/20/02	ID# CK#	Wallace Kreimeyer 2360 Vine Ave Dougherty, IA 50433		$50.00	
3/10/02	ID# CK#	Richard Lashier 202 North Lakeview Dr. Clear Lake, IA 50428		$30.00	✓
3/20/02	ID# CK#	Marilyn Huehring 1509 Southfield Pl. Clear Lake, IA 50428		$50.00	
3/10/02	ID# CK#	Gary Oehlert 11439 Eagle Ave Clear Lake, IA 50428		$25.00	✓
3/20/02	ID# CK#	Robert Ostendorf 5720 Balsam Ave Thornton, IA 50479		$25.00	
3/10/02	ID# CK#	Sharon Reynolds 7932 Finch Ave Thornton, Iowa 50479		$100.00	✓
3/20/02	ID# CK#	Lu Schell 4144 South Shore Dr. Clear Lake, IA 50428		$500.00	
3/28/02	ID# CK#	Lu Schell 4144 South Shore Dr. Clear Lake, IA 50428		$500.00	
3/10/02	ID# CK#	Bob Tonner 401 17th St. West. Clear Lake, IA 50428		$25.00	✓
3/20/02	ID# CK#	Mary Vavrik 4767 310th St. Clear Lake, IA 50428		$50.00	
			SUB-TOTAL	$ 1355.00	✓
			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)

DISCLOSURE
AUG 5 2002

SCHEDULE A (Rev. 06/97) — MONETARY RECEIPTS

☑ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization): Concerned Neighbors Coalition.

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(8), 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
3/20/02	ID# CK#	Ed Winkleman 809 N. 13th St. Clear Lake IA 50428		$ 25.00	
	ID# CK#	All thoug the following is not Required as it is contributions			
	ID# CK#	under $25. We would also like to report it.			
3/10/02	ID# CK#	Fundraiser $ contributed of Fundraiser in Cash. all less than $20.		714.00	✓
Dates Vary All between 3/10 - 3/28/02	ID# CK#	Checks sent in less than $25 per check.		150.00	
Dates vary All between 3/10 - 3/28/02	ID# CK#	Checks sent in less than $25 per Check (this line was wrong)	included incorrect check amount Hartwig	150.00	
Dates vary All between 3/10 - 3/28/02	ID# CK#	Checks sent in less than $25 per check ($135.00 is correct, $150 Not)		$135.00	
3/20/02	ID# CK#	Connie Hartwig 1425 S. Store Drive Clear Lake IA 50428 (originally reported as $15 w/ checks less than $25)		$150.00	
3/10/02	ID# CK#	John Schwichtenberg 5882 170th St Clear Lake IA 50428 (missed reporting on first report)		$50.00	
3/10/02	ID#	Fundraiser $ less than $20	Cash	$714.00	
3/10/02	CK#	Fundraiser $ less than $20	Cash	$734.00	
			SUB-TOTAL 1094.00	$ ~~889.00~~	✓✓
		TOTAL (If last page of this schedule) 2974.00		$ ~~2769~~	✓✓

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM ~~COMMITTEE ACCOUNT~~

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
☑ 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)* Concerned Neighbors Coalition #9646

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
3/10/02	ID# All checks CK# were counter checks	Milk & Honey (Band) c/o Rich Koch 1512 W. 12th St. Cedar Falls IA 50613	First Payment for Fund Raiser	$ 650.00
3/26/02	ID# CK#	Best Western Holiday Lodge Hwy 18 E I35 Clear Lake IA 50428	Rented Room for Fundraiser	132.50
3/26/02	ID# CK#	KLSS Radio 402 19th St. S.W. Mason City IA 50401	Advertizing (Radio Ads)	1300.00
4/10/02	ID# CK#	KRIB AM RADIO 19 1st St. Mason City IA 50401	Advertising (Radio Ads)	343.00
3/27/02	ID# CK#	Milk & Honey (Band) c/o Rich Koch 1512 W. 12th St. Cedar Falls IA 50613	Last Payment for Fundraiser Performance	100.00
4/26/02	ID# CK#	Farmers State Bank PO Box 198 Ventura, IA 50449	Checks for checking Account	+ $5.17
3/10/02	ID# CK#	Milk & Honey Band	1st Payment for Fund Raiser	− $650.00
3/10/02	ID# CK#	Milk & Honey (Band) c/o Rich Koch 1512 W 12th St Cedar Falls IA 50613	1st Payment for fundraiser	$700.00
			SUB-TOTAL	$
			TOTAL *(If last page of this schedule)* $ 2580.67	$ ~~2525.50~~

Add

Subtract

Add

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).)

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(for Schedule B)