

FORM DR-2: Disclosure Summary Page ID: 6078 County: Type: Iowa PACs Treas: Michael Mandel (515) 223-6180 Name: Iowa Physical Therapy PAC	FORM DR-2 ICFRS 4/98	DISCLOSURE REPORT
	For Office Use Only Comm. # <u>6078</u> Indexed <u>SP</u> Audited _____ Computer _____	

MAY 23 2002

Report Due Date: **05/19/2002**
 Committee Chair: **David Scott (319) 332-5493**
 Status: **Orig**

Notice of Dissolution: **N/A**

Statement of Cash On Hand

Cash On Hand at Start of Period	\$5,728.89
Schedule A: Cash Contributions Total	\$400.00
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$6,128.89
Schedule B: Expenditures Total	\$531.68
Schedule F: Loan Repayments Total	\$0.00
Cash on Hand At End of Period	\$5,597.21

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: UnPaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$0.00
Forgiven Loans (From Schedule E)	\$0.00

Orig

SCHEDULE A: Contributions - Money Taken In ID: 6078 Name: Iowa Physical Therapy PAC Type: Iowa PACs	SCHEDULE A ICFRS 12/99	MONETARY RECEIPTS
	ORIGINAL	

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
01/01/2002 <i>(Amended)</i>		Unitemized Contribution(s) - No contact required.		\$200.00
[#197]	EXPLANATION: Return check 1442 which was incorrectly reversed in Oct. 15, 2001 report.			
01/01/2002 <i>(Amended)</i>		Unitemized Contribution(s) - No contact required.		\$200.00
[#198]	EXPLANATION: Return uncashed check # 1442 to checking.			

ORIGINAL

Page Total	\$400.00
Report Total	\$400.00

SCHEDULE B: Expenditures -- Money Spent From Committee Account ID: 6078 Name: Iowa Physical Therapy PAC Type: Iowa PACs	SCHEDULE B ICFRS 12/99	MONETARY EXPENDITURES
	ORIGINAL	

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
01/18/2002	Chk#: 1446	Mailroom, Inc. 3401 101st St Des Moines IA 50322	\$531.68
#191]	POSTAGE, SHIPPING, DELIVERY: Legislative alert mailing.		

ORIGINAL

Page Total	\$531.68
Report Total	\$531.68