

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1317
Indexed	SW
Audited	
Computer	

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

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 <u>marc Beltrame</u>	Political Party <u>Democratic</u>
Office Sought <u>House of Representatives</u>	District (if Senate or House) <u>H.D. 61</u>

Marc Beltrame 953-6143 10/21/02
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

OCT 22 2002
 HD

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 October 19, 2002 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 <u>November 5, 2002</u>
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.)	\$	<u>3 797.19</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>0</u>
Schedule F: Loans Received total (Attach Schedule F).....		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H).....		<u>0</u>
(Schedule H applies to Candidates' Committees Only)		
	SUB-TOTAL.....\$	<u>3 797.19</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)...		<u>2 595.06</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>1,202.13</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D).....	\$	<u>0</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....	\$	<u>0</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<u>X</u> YES ___ NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>0</u>

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> 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)

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	
7/09/02	ID# 1296 CK#	Anne Garrison 300 Walnut St., Ste. 5 Des Moines, IA. 50309	End of campaign Party expense reimbursement	\$ 98.06	
8/17/02	ID# 1297 CK#	House Truman Fund 5651 Fleur Drive Des Moines, IA. 50329	Party building.	\$ 500.00	
8/28/02	ID# 1298 CK#	Senate Truman Fund 5651 Fleur Drive Des Moines, IA. 50329	Party building.	\$ 500.00	
8/28/02	ID# 1299 CK#	Polk County Auditor 1200 Second Avenue, Ste. A. Des Moines, IA. 50329	Election list purchases	\$ 47.00	
8/30/02	ID# 1300 CK#	House Truman Fund 5651 Fleur Drive Des Moines, IA. 50329	Party Building.	\$ 50.00	
8/30/02	ID# 1301 CK#	Senate Truman Fund 5651 Fleur Drive Des Moines, IA. 50329	Party Building	\$ 50.00	
9/10/02	ID# 1302 CK#	Polk County Democrats 5651 Fleur Drive Des Moines, IA. 50329	Party building	\$ 200.00	
9/23/02	ID# 1304 CK#	Iowa Democratic Party 5651 Fleur Drive Des Moines, IA. 50321	Party building	500.00	
* check # 1303 = voided check				SUB-TOTAL	\$ 1945.06
				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).)

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✓ 10/7/02	ID# CK# 1305	House Truman Fund 5651 Fleur Drive Des Moines, IA 50321	Party building	\$ 150.00
✓ 10/8/02	ID# CK# 1306	House Truman Fund 5651 Fleur Drive Des Moines, IA 50321	Party building	\$ 500.00
	ID# CK#			

SUB-TOTAL \$ 650.00
TOTAL (if last page of this schedule) \$ 2595.06

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