

DISCLOSURE SUMMARY PAGE

OCT 18 2002

pm 10-17

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1402
Indexed	SW e
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)  
Committee to Elect Nancy L Bruner for State Representative  
District 33

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

Jules A. Sheetz 319-848-4700 10/17/02  
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 October 19, 2002 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.  
(report date) Indicate one

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.) .....\$ 368.19

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 3,850.00

Schedule F: Loans Received total (Attach Schedule F) ..... 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 4,218.19

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 3,988.52

Schedule F: Loan Repayments total (Attach Schedule F) ..... 0

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....\$ 229.67

UNPAID BILLS (From Schedule D - Attach Schedule D) .....\$ 0

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) .....\$ 756.46

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) .....\$ 0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) \_\_\_\_\_ YES  NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) .....\$ 0



WELLS FARGO BANK IOWA, N.A.  
666 WALNUT STREET  
DES MOINES, IA 50309

OCT 18 2002

Page 1 of 3

Account Number:  
Statement End Date:

63  
092-5561912  
10/07/02

NANCY L BRUNER  
DBA COMMITTEE TO ELECT NANCY L BRUNER  
FOR STATE REPRESENTATIVE DISTRICT 33  
2612 31ST ST SW  
CEDAR RAPIDS IA 52404-3291

If you have any questions about this statement or your accounts, call: 800-225-5935 (1-800-CALL-WELLS).

**Your Accounts at a Glance**

Account Type	Beginning Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance
Basic Business Checking 092-5561912	1,667.70	1,600.00	- 2,289.18	978.52

**News from Wells Fargo**

**WELLS FARGO DOES PAYROLL. NOT ONLY DO WE OFFER YOU NEXT DAY AVAILABILITY OF FUNDS, BUT ALSO A BASIC BUSINESS CHECKING ACCOUNT FREE OF THE MONTHLY MAINTENANCE FEE WHEN IT IS USED TO FUND PAYROLL, AND A 90-DAY MONEY BACK GUARANTEE. SIGN UP BETWEEN 11/1/02 AND 12/31/02 FOR FREE INSTALLATION (VALUE OF UP TO \$200). FIRST PAYROLL MUST BE PROCESSED BY 1/31/03. CALL 1-800-359-3557 EXT. 655 OR VISIT WELLSFARGOSPECIAL.COM AND ENTER KEYWORD PAYROLL1 FOR MORE INFORMATION.**

**FEES INCLUDE SALES TAX, WHERE APPLICABLE.**

**Basic Business Checking 092-5561912**

Nancy L Bruner  
Dba Committee To Elect Nancy L Bruner  
For State Representative District 33

Sep 09	Beginning Balance	1,667.70
Oct 07	Ending Balance	978.52

**Deposits and Credits**

Date	Transaction Detail	Amount
Sep 19	Deposit Made In A Branch/Store	1,600.00

**Withdrawals and Debits**

Date	Transaction Detail	Amount
Oct 07	Monthly Service Fee	- 5.30

**Checks Paid**

Check #	Date	Amount	Check #	Date	Amount
1410	Sep 20	454.50	1412	Sep 26	700.71
1411	Sep 19	307.39	1413	Oct 07	821.28

Continued on next page

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)  
*Committee to Elect Nancy L Bruner for State Representative District 33*

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
7/16/02	ID# CK# 5002	John Gruca 416 G Ave NW Cedar Rapids, IA 52405		\$100.00	
7/18/02	ID# CK# 3905	Charles Rohde 2813 Indian Hill Rd SE Cedar Rapids, IA 52403		100.00	
7/23/02	ID# CK# 3631	Peggy Meek 2300 1st Ave NW Cedar Rapids		100.00	
7/23/02	ID# CK# 4145	Joanne Lodge 225 Rock Ridge Rd NW Cedar Rapids, IA 52405		50.00	
7/29/02	ID# CK# 1014	Becky Feehringer 6801 Tennyson Dr Apt 233 Waco, TX 76710		50.00	
7/31/02	ID# CK# 3699	Mrs Ted J Welch 100 Thompson Dr SE Cedar Rapids, IA 52403		200.00	
8/5/02	ID# CK# 6201	Marjorie F. Davis 1608 Arch Bay Dr Newport Beach, CA 92660		100.00	
8/5/02	ID# CK# 2047	Carol & Terry Gibson 2149 Linden Dr SE Cedar Rapids, IA 52403		100.00	
8/5/02	ID# CK# 2119	Carolyn & Arthur Elman 1228 W 56th St Kansas City, MO 64113		25.00	
8/5/02	ID# CK# 6389	Mary Merritt 1812 South Grand Sedalia, Mo 65301		25.00	
SUB-TOTAL				\$ 850.00	
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.

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8/8/02	ID# CK# 4318	David or Carolyn EVANS 6908 Surrey Dr NE Cedar Rapids, IA 52402-1408		\$ 50.00	
8/8/02	ID# CK# 83026058	David Graeff 5129B Ave Dr SW #2 Cedar Rapids, IA 52404		200.00	
8/8/02	ID# CK# 1284	Lynn Reese 2541 Lori Dr SW Cedar Rapids, IA 52404-2443		25.00	
8/9/02	ID# CK# 6792	Brandt or Sandra Worley 316 Ashland Ct SE Cedar Rapids, IA 52403		100.00	
8/13/02	ID# CK# 2486	Scott Olson 6467 Quail Ridge Dr SW Cedar Rapids, IA 52404		100.00	
8/16/02	ID# CK# 6222	Connie Aden 3085 S Holly Pl Denver, CO 80222		25.00	
8/17/02	ID# CK# 4862	Bruce Johnson 2488 Westwind Ln Cedar Rapids, IA 52411		25.00	
8/20/02	ID# CK# 589	Myrleen Knott RF 1, Box 391 Alvin, TX 77511		25.00	
8/21/02	ID# CK# 9227	Zula Oujiri 1709 1st St SW Cedar Rapids, IA 52404		25.00	
8/22/02	ID# CK# 4892	Arlon Berkhof 126 - 2nd St NE Cedar Rapids, IA 52401		100.00	✓
SUB-TOTAL				\$ 675.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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 Representative District 33*

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8/22/02	ID# CK# 2199	David and Sarah Koblika 1125 Indian Creek Circle Marion, IA 52302		\$ 100.00	✓
8/22/02	ID# CK# 5977	Barbara Knight 2035 Cottage Glen Rd SE Cedar Rapids, IA 52403		50.00	✓
8/22/02	ID# CK# 1728	Paul & Jane Pak 6801 Bowman Lane NE Cedar Rapids, IA 52402		50.00	✓
8/22/02	ID# CK# 8064	Genevieve Davis 110 Alwine Ct Hiawatha, IA 52233	Sister	50.00	✓
8/22/02	ID# CK# 2287	Karen Bestler, DDS Jason Bestler, JD 935 Westwood Dr Cedar Rapids, IA 52405		50.00	✓
8/22/02	ID# CK# 5096	John Bruca 416 G Ave NW Cedar Rapids, IA 52405		150.00	✓
8/22/02	ID# 6324 CK# 511	Home Builders Assn of Greater CR Political Action Special Account 1930 Saint Andrews Ct NE Cedar Rapids, IA 52402		150.00	✓
8/27/02	ID# CK# 5237	Norman Nielsen 5757 Kirkwood Blvd SW Cedar Rapids, IA 52404		50.00	
8/27/02	ID# CK# 4139	Steven & Susan Ouel 2259 Washington Ave SE Cedar Rapids, IA 52403		50.00	
9/11/02	ID# CK# 4354	David & Lorraine Schnitt 1460 Seileca Rd NW Swisher, IA 52338		100.00	

SUB-TOTAL

\$ 800.00

TOTAL (if last page of this schedule)

\$

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9/14/02	ID# 9637 CK# 1097	Linn Eagles 1685 Mackenzie Dr Cedar Rapids, IA 52411		\$ 1,500.00	
10/1/02	ID# CK# 3195	Gilbert Box 4910 Beverly Rd SW Cedar Rapids, IA 52407		25.00	
	ID# CK#				

SUB-TOTAL \$ 1,525.00

TOTAL (if last page of this schedule) \$ 3850.00

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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)  
*Committee to Elect Nancy L Bruner for State Rep District 33*

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
8/6/02	ID# CK# 1407	Nancy Bruner 2612 31st St SW Cedar Rapids, IA 52404	Reimbursement for expenses: Office supplies, stamps web site + printing	\$653.61
8/12/02	ID# CK#	Wells Fargo 666 Walnut St Des Moines, IA 50309	Monthly Fee	5.30
8/19/02	ID# CK# 1408	Nancy Bruner 2612 31st St SW Cedar Rapids, IA 52404	Reimbursement for expenses: 300 stamps copy paper (3 pkgs)	122.13
8/31/02	ID# CK# 1409	Nancy Bruner 2612 31st St SW Cedar Rapids, IA 52404	Reimbursement for expenses: Stamps & web site	136.00
9/16/02	ID# CK# 1410	KMKY Radio	25 - 60 second radio spots from 10/30-1/5	454.50
9/18/02	ID# CK# 1411	Nancy Bruner 2612 31st St SW Cedar Rapids, IA 52404	Notecards, stamps, ink cartridges & paper	307.39
9/19/02	ID# CK#	Wells Fargo 666 Walnut St Des Moines, IA 50309	Monthly Fee	5.30
9/26/02	ID# CK# 1412	Nancy Bruner 2612 31st St SW Cedar Rapids, IA 52404	Reimbursement for website, dup. lit, stamps envelopes, etc.	700.71

SUB-TOTAL \$ 2384.94

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
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*Committee to Elect Nancy L Bruner for State Rep  
 District 33*

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
10/5/02	ID# CK# 1413	Nancy Bruner 2612 31st St SW Cedar Rapids, IA 52404	Reimbursement for expenses: stamps, printing, labels, flyers, toner, paper	\$ 821.28
10/11/02	ID# CK# 1414	Nancy Bruner 2612 31st St SW Cedar Rapids, IA 52404	Reimbursement for expenses: Stamps 2,100	777.00
10/7/02	ID# CK#	Wells Fargo 666 Walnut St Des Moines IA 50309	Monthly Service Fee	5.30
	ID# CK#			

SUB-TOTAL \$ 1,603.58  
 TOTAL (if last page of this schedule) \$ 3988.52

**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).)

