

7002 0860 0007 3754 6704

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

OCT 18 2002

pm 10-17

FORM <b>DR-2</b> (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1504
Indexed	SW
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)  
**GREIMANN FOR GOOD GOVERNMENT**

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 State of Candidates

H.C. B. Nealey 515-232-1499  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED  
 Oct 17, 2002

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 OCT 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 \_\_\_\_\_

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.) ..... \$ 14703.85

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 4094.61

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 ..... \$ 18798.46

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B)..... 13205.41

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)..... \$ 5593.05

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

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ..... \$ 810.00

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

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)  
**GREIMANN FOR GOOD GOVERNMENT**

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
8-1-02	ID# CK#	Robert Patterson 2810 Meadow Glen Rd Ames 50014		\$ 100.00	
	ID# CK#	CF + Elsie Renner 1507 W 6th Ave N Clear Lake IA 50428	Parents	25.00	
	ID# CK#	Faith Finnemore 3312 Oakland Ames 50014		50.00	
8-6-02	ID# CK#	Rodney Brink 2857 Greensboro Cir Ames 50014		50.00	
✓	ID# 6113 CK# 2656	AFS CME Iowa Council 61 4320 NW 2nd Ave Des Moines 50313		250.00	
✓	ID# 6429 CK# 1631	Heavy Highway PAC 2415 Ingersoll Ave Des Moines 50312		100.00	
8-13-02	ID# CK#	McGee, Thomas 2924 Woodland Ames 50014		50.00	
✓	ID# 6084 CK# 616	Iowa State UAW PAC 2700 S. River Drive #200 Des Plaines IL 60018		300.00	
	ID# CK#	John Clem 2307 Timberland Rd Ames 50014		100.00	
	ID# CK#	Mary Atherly 2150 Ashmore Ct Ames 50014		100.00	
SUB-TOTAL				\$ 1125.00	
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.

For Instructions, See Back of Form

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

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
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8-25-02	ID# CK#	Unitemized pass the hat contributions		\$ 60.00	
8-28-02	ID# CK#	Mary Paulsen 3265 Dartmoor Rd Ames 50014		50.00	
	ID# CK#	Jeanne Roth 4025 South 530th Ave Ames 50010		50.00	
	ID# CK#	Annette Homer 1913 Lakeshore Dr Okoboji IA 51355		100.00	
	ID# CK#	Renate Dellmann 1026 Gaskill Dr. Ames 50014		50.00	
	ID# CK#	Clayton Swenson 2102 Kildee St Ames 50014		50.00	
	ID# CK#	Gradwohl, Hanna 2003 Ashmore Dr Ames 50014		25.00	
✓ 8-31-02	ID# 8026 CK# 5271	ITBEW-COPE 1435 NE 54th Ave Des Moines 50313		100.00	
✓	ID# 6116 CK# 1107	Iowa Dealers POC PO Box 65840 West Des Moines 50265		100.00	
	ID# CK#	James Cable 2407 Woodview Dr Ames 50014		100.00	

SUB-TOTAL  
\$ 685.00

TOTAL (if last page of this schedule)  
\$

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(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)  
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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
9-10-02	ID# CK#	Beverly Kruempel 2519 Timberland Rd Ames 50014		\$ 40.00	
✓	ID# 6046 CK# 3515	Justice for All PAC 216 6th Ave #526 Des Moines 50309		100.00	
✓ 9-19-02	ID# 6125 CK# 1985	Iowa Assn of Realtors PAC 1370 NW 114th St #100 Clive 50325		250.00	
✓	ID# 6086 CK# 12770	ISEA PAC 777 3rd St Des Moines 50309		500.00	
	ID# CK#	Mary Virginia Frye 2200 Hamilton Dr #606 Ames IA 50014		100.00	
9-26-02	ID# CK#	F.H. Forrest 2224 Hamilton Dr Ames 50014		50.00	
✓ 9-28	ID# CK#	Story County Democratic Comm. Box 1256 Ames 50014		360.00	
10-10-02	ID# CK#	David Fox 2106 Ironwood Court Ames 50014		100.00	
10-10-02	ID# CK#	Margo McNabb 1232 Wisconsin Ave Ames IA 50014		5000	
	ID# CK#	Willa Holger 2703 Meadow Glen Rd Ames 50014		50.00	

SUB-TOTAL \$ 1590.00

TOTAL (if last page of this schedule) \$

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

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
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10-14-02	ID# 6034 CK# 1476	Engineers PAC 1000 Walnut #102 Des Moines 50309		\$ 200.00	
	ID# CK#	Katherine Melsa 2001 Indian Grass Court Ames 50014		100.00	
period	ID# CK#	First National Bank 405 5th St Ames 50010	interest	9.61	
period	ID# CK#	Unitemized receipts \$25 and under		385.00	
	ID# CK#				

SUB-TOTAL \$ 694.61

TOTAL (if last page of this schedule) \$ 4094.61

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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)  
**GREIMANN FOR GOOD GOVERNMENT**

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
7-19-02	ID# CK# B	Jet Print 301 Main St Ames IA 50010	Copies	\$ 2.52
7-19-02	ID# CK# C	US Postmaster Ames IA 50010	certified mail	5.25
8-2-02	ID# CK# D	Jane Greimann 1518 13th St Ames IA 50010	Reimburse expenses Copies 4.89 paper supplies 20.71	25.60
8-7-02	ID# CK# 701	Jane Greimann 1518 13th St Ames IA 50010	Reimburse expenses Campus Bookstore 192.55 Photos 10.12	202.67
8-13-02	ID# CK# 702	BG Productions 328 Main St Ames 50010	Ads for TV	750.00
7-26	ID# CK# E	Jet Print 301 Main St Ames IA 50010	Copies	18.04
8-3	ID# CK# F	US Postmaster Ames IA 50010	Stamps	407.00
8-6	ID# CK#	First National Bank 405 5th St Ames IA 50010	Printed checks	14.25

SUB-TOTAL \$ 1425.33

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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**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.

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9-5-02	ID# CK# 705	Nite Owl Printing 118 Hayward Ave Ames 50014	Printing	\$ 166.54
9-10	ID# CK# 703	On Media 2195 Ingersoll Ave Des Moines 50312	Cable TV time	2168.00
9-3-02	ID# CK# 704	US Postmaster	Stamps	74.00
✓ 9-11-02	ID# CK# 708	Iowa Democratic Party 5661 Fleur Drive Des Moines 50321	Contribution	4000.00
9-10	ID# CK# 9	Nite Owl Printing 118 Hayward Ames IA 50014	Printing	107.59
9-25-02	ID# CK# 709	Story County Democrats Box 1256 Ames IA 50014	For Tribune ads	1643.35
9-19	ID# CK# 707	Iowa State Daily 108 Hamilton Hall Ames 50011	Ads	2042.00
9-13	ID# CK# 706	Des Moines Register Des Moines IA	Ads	240.00

SUB-TOTAL \$ 10 441.48

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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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
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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)  
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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
9-28-02	ID# CK# 710	KASF/KCCO 415 Main ST Ames IA 50010	Radio ads	1250.00 \$
10-1-02	ID# CK# 711	First class Signs 720 E. Lincoln Way Ames 50010	stickers for yard signs	42.40
10-10-02	ID# CK# 712	Amer Daily Tribune 317 5th St Ames 50010	additional payment on ad	46.20
	ID# CK#			

SUB-TOTAL \$ 1338.60

TOTAL (if last page of this schedule) \$ 13205.41

**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).)

