

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9108
Indexed	SW 2
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
Rayhons for State Representative

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 Henry V. Rayhons ^{OCT 18 2002} ~~Political Party~~ Republican

Office Sought State Representative District (if Senate or House) House 11

Henry V. Rayhons 641-923-2979

SIGNATURE OF TREASURER (of person filing this report) TELEPHONE

OCT 18 2002
 pm 10-17
10-17-02
 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 10-19-02 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.)\$ 1,420.87

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)\$ 4,591.43

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.....\$ *6,037.30

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)...\$ #4,577.64

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)\$ *1,459.66

- **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) \$ _____

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Raylons For State Representative

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
7-25-02	ID# CK#	Dave Kabrick 717 3rd Ave. SW P.O. Box 235 Britt, Ia. 50423		\$ 500 ⁰⁰	
7-29-02	ID# 6323 CK#	Master Builders 221 Park St. P.O. Box 695 Des Moines, Ia. 50303		\$ 100 ⁰⁰	
8-2-02	ID# CK#	Steve & Rhonda Krall 520 Allen Ave. Garner, Ia. 50438		\$ 25 ⁰⁰	
8-7-02	ID# CK#	Dean Cataldo 490 W 7th St. Garner, Ia. 50438		\$ 40 ⁰⁰	
8-7-02	ID# CK#	Dianne Paca 2415 Oak Ave. Garner, Ia. 50438		\$ 50 ⁰⁰	
8-7-02	ID# CK#	Francis Durham 124 Woodland Dr. Forest City, Ia. 50436		\$ 25 ⁰⁰	
8-7-02	ID# CK#	Gary Ludwig 20306 340th St. Forest City, Ia. 50436		\$ 25 ⁰⁰	
8-7-02	ID# CK#	Ben Carter Jr. 225 River Dr. P.O. Box 383 Forest City, Ia. 50436		\$ 25 ⁰⁰	
8-7-02	ID# CK#	Cindy Carter 126 Sweet Grass Lane Forest City, Ia. 50436		\$ 10 ⁰⁰	
8-7-02	ID# CK#	Curtis Gredman 625 Blackstone Dr. Garner, Ia. 50438		\$ 50 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.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

Rayhons for State Representative

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8-7-02	ID# CK#	Robert & Donna Paulson 122 Woodland Dr. Forest City, Ia. 50436		\$ 15 ⁰⁰	
8-7-02	ID# CK#	Thomas b. Joliette 110 Oaknoll Circle Forest City, Ia. 50436		\$ 50 ⁰⁰	
8-7-02	ID# CK#	Stan & Ruth Holtan Heritage Parks 146 Johnson Ave. Forest City, Ia. 50436		\$ 35 ⁰⁰	
8-7-02	ID# CK#	Richard Formanek 1523 285th St. Garner, Ia. 50438		\$ 391.43	
8-7-02	ID# 6146 CK#	Homebuilder Assoc. 801 Grand Ave. Ste 3100 Des Moines, Ia. 50309-8036		\$ 200 ⁰⁰	
8-9-02	ID# CK#	Neil Fell 730 Cobblestone Dr. Garner, Ia. 50438		\$ 25 ⁰⁰	
8-9-02	ID# CK#	Thurman Gaskill 1320 Birch Ave. Corwith, Ia. 50430		\$ 50 ⁰⁰	
8-9-02	ID# 6063 CK#	Iowa Dental Assoc. 505 5th Ave. Ste. 333 Des Moines, Ia. 50309		\$ 100 ⁰⁰	
8-12-02	ID# 6069 CK#	Iowa Ind. 904 Walnut St. Suite 100 Des Moines, Ia. 50309		\$ 200 ⁰⁰	
8-16-02	ID# CK#	Ron Brozik 2780 Quail Garner, Ia. 50438		\$ 50 ⁰⁰	

SUB-TOTAL

\$ 1066.43

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)

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

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

Rayhons for State Representative

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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
8-22-02	ID# CK#	Steve Roberts 666 Walnut St. Suite 2500 Des Moines, Ia. 50309		\$ 50 ⁰⁰	
8-27-02	ID# 6116 CK#	Iowa Equip. Dealers 1311 50 th St. P.O. Box 65840 West Des Moines, Ia. 50265		\$ 100 ⁰⁰	
9-3-02	ID# CK#	Committee for Rural Dev. 811 S. Oak St. Iowa Falls, Ia. 50126		\$ 100 ⁰⁰	
9-7-02	ID# 6004 CK#	Assoc. Gen. Con. of Iowa P.O. Box 757 Des Moines, Ia. 50303		\$ 500 ⁰⁰	
9-14-02	ID# 6064 CK#	Iowa FORE 8525 Douglas ave. St. 48 Des Moines, Ia. 50322		\$ 100 ⁰⁰	
9-18-02	ID# 6125 CK#	Iowa Realtors 1370 NW 114 th St. # 100 Clive, Ia. 50325		\$ 200 ⁰⁰	
9-18-02	ID# 6234 CK#	IFBF 5400 Univ. Ave. West Des Moines, Ia. 50266		\$ 300 ⁰⁰	
9-18-02	ID# 6062 CK#	Iowa Cent. Public Acc. 950 Office Park Rd. Suite 300 West Des Moines, Ia. 50265		\$ 100 ⁰⁰	
9-24-02	ID# 6059 CK#	ICAR 1111 Office Park Rd. West Des Moines, Ia. 50265		\$ 100 ⁰⁰	
9-24-02	ID# 6237 CK#	ABate 3118 Eastern ave. N.E. Cedar Rapids, Ia. 52402		\$ 250 ⁰⁰	

SUB-TOTAL

\$ 1800⁰⁰

TOTAL (if last page of this schedule)

\$

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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.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Rayhons for State Representative

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
7-25-02	ID# CK# 1085	Woden bocker 318 Main Woden, Ia. 50884	process meat for annual Fundraiser picnic	\$ 233 ²⁰
7-25-02	ID# CK# 1086	U S Post office	Stamps	37 ⁰⁰
8-1-02	ID# CK# 1087	Ia. State Cons. Serv.	Cons. Tour mileage & meals	38.30
8-6-02	ID# CK# 1088	Latham for Cong. P.O. Box 71 Clanion, Ia. 50525	Fundraiser	50 ⁰⁰
8-9-02	ID# CK# 1089	Uyneyer for House 2175 Pine Ave Garner, Ia. 50438	contribution	25 ⁰⁰
8-9-02	ID# CK# 1091	Marvalyn Rayhans 2820 Oak Ave Garner, Ia. 50438	B B B Expense bev. buns & materials	361 ⁰⁰
8-9-02	ID# CK# 1090	New Sharon, Ia. De Boef for Rep. 203 Sleaper St. 50207	contribution	20 ⁰⁰
8-12-02	ID# CK# 1092	Iowa Ethics Camp. 514 East Locust St, Suite 104 Des Moines, Ia. 50309	assessed penalty	100 ⁰⁰
SUB-TOTAL				\$ 864 ⁵⁰
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).)

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)
Rayhons for State Representative

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
8-17-02	ID# CK# 1093	Midwestern CSL	Registration	\$ 100 ⁰⁰
8-22-02	ID# CK# 1094	Midwestern CSL Ex- to Henry Rayhons Garner, Ia.	Reg. Hotel, & Mileage for CSL Conf.	\$ 659 ³⁸
8-27-02	ID# CK# 1095	Henry Rayhons 2820 Oak Ave Garner, Ia. 50438	Payback Fair Support Expense	\$ 353 ⁷⁰
9-3-02	ID# CK# 1096	B. C. Paper Buffalo Center, Ia.	adv.	\$ 25 ⁰⁰
9-3-02	ID# CK# 1097	Miller for Supervisor 8334 Hwy 9 Thompson, Ia. 50478	campaign donation	\$ 100 ⁰⁰
9-11-02	ID# CK# 1098	Hill for Supervisor 3274 Orchid Ave Mank, Ia. 50456	camp. donation	\$ 100 ⁰⁰
9-13-02	ID# CK# 1099	Bill's Food's Garner, Ia. 50438	refreshments for camp. forum	6 ³⁴
9-16-02	ID# CK# 1100	F. B. Spokesman 5400 Univ. West Des Moines, Ia.	adv.	16 ⁰⁰
SUB-TOTAL				\$ 1360 ⁴²
TOTAL (If last page of this schedule)				\$

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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).)

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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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.

COMMITTEE NAME (Must be same as on Statement of Organization)
Rayhons for State Representative

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
9-17-02	ID# CK# 1101	Christian Coalition	ticket for supper meeting	\$ 40 ⁰⁰
9-24-02	ID# CK# 1104	Mileage for att. Gen.	Campaign contribution	\$ 50 ⁰⁰
9-25-02	ID# CK# 1105	Carroll for Rep. 244 400 th ave. Grinnell, Ia. 50112	" "	\$ 50 ⁰⁰
9-25-02	ID# CK# 1106	De Boef for Rep. 203 Sleeper St. New Sharon, Ia. 50207	" "	\$ 50 ⁰⁰
9-25-02	ID# CK# 1107	Rundson for Rep.	" "	\$ 50 ⁰⁰
10-1-02	ID# CK# 1108	Northwood anchor Northwood, Ia. 50459	adv.	\$ 32.00
✓ 10-5-02	ID# CK# 1127	Republican leg. Majority Fund	donation	\$ 1,000 ⁰⁰
10-5-02	ID# CK# 1128	Marvalyn Rayhons 2820 Oak ave Garner, Ia. 50438	labor to help put up signs	\$ 64 ⁰⁰
SUB-TOTAL				\$ 1336 ⁰⁰
TOTAL (If last page of this schedule)				\$

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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).)

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)
Rayhons for State Representative

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
<i>10-14-02</i>	ID# CK# <i>1129</i>	<i>Henry Rayhons 28 20 Oak Ave Garner, Ia. 50438</i>	<i>mileage for campaign parades, appearances put up signs</i>	<i>935.86</i>
	ID# CK#		<i>2,564 miles @ 36.5¢ per mile</i>	
<i>10-14-02</i>	ID# CK# <i>1130</i>	<i>Henry Rayhons 28/20 Oak Ave Garner, Ia. 50438</i>	<i>Fargo mileage to Mid west Conf. Dif. from 29¢-36.5</i>	<i>80.86</i>
	ID# CK#			

SUB-TOTAL \$ *1016.72*
TOTAL (if last page of this schedule) \$ *4577.64*

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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).)

