

OCT 17 2002
pm 10-16

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1328
Indexed	
Audited	
Computer	

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

IMPORTANT: Indicate type of committee you are reporting for:

(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

SIGNATURE OF TREASURER (or person filing this report)
Albert Russell

TELEPHONE
462-4006

DATE SIGNED
10-15-02

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.) \$ 1319.26

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 5472.35

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..... \$ 6791.61

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 1294.49

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) \$ 5497.12

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 670.71

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)..... \$ 1303.92

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) \$ _____

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)
Russell for 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 FC FUND RAISE INCOM
10-2-02	ID# CK#	Thomas & Mary Clause 1684 Maeller Ave, W 50273		\$100.00	
10-2-02	ID# CK#	Edward Jones PO Box 3, Dexter IA 50070		20.00	
10-2	ID# CK#	Bettyo Bernal Bumbarger 704 W 8th Ave. W 50273		20.00	
10-2	ID# CK#	Marion & Dorothy Ory 2136 105th St Calhoun 50072		20.00	
10-2	ID# CK#	Dr F Dow & Adele Bates 3706 E 28th St. Des Moines 50317		50.00	
✓ 10-2	ID# 6046 CK# 3558	Justice For all PAC 218 6th Ave. # 526 Des Moines 50309		250.00	
10-1	ID# CK#	Pass the hat		67.00	
10-14	ID# CK#	Patricia Bauman 2171 105th Van Meter 50261		50.00	
10-14	ID# CK#	Steve & Judith Manning 1451 W Cypress Creek Road Jordan, IA 50309		100.00	
10-14	ID# CK#	Stephen & Donna MAURIDES 6380 W 77th Parkland, IA 33067		50.00	

SUB-TOTAL \$727.00

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)

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

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

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.

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✓ 8-26-02	ID# 6060 CK# 2123	Iowa Federation of Labor AFL-CIO Des Moines		\$ 200.00	
9-11	ID# CK#	David & Judith Hoffman 3820 Quince St. Ames 50014		20.00	
9-26	ID# CK#	Bob and Peggy Cooper P.O. Box 3290 Wasson		500.00	
✓ 10-1	ID# CK#	Dallas City Democrats 1274 65th W DesM 50264		270.00	
✓ 10-1	ID# CK#	Warren City Democrats P.O. Box 477 Indianola 50125		200.00	
10-1	ID# CK#	Alvin Ruggles 3006 235 St. St. Charles 50240		49.15	
10-1	ID# CK#	Woody Mison 2220 3rd St., West 50273		17.90	
10-1	ID# CK#	Dean Mollen 724 E Jefferson St W 50273		34.70	
10-1	ID# CK#	Kate Boson 2424 Bennington Paul Rd Charles St		5.00	
10-1	ID# CK#	Dennis McVier 3217 W John Wagoner W 50273		42.60	

SUB-TOTAL \$ 1269.35
 TOTAL (if last page of this schedule) \$

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For Instructions, See Back of Form

SCHEDULE A (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)
Russell for Representatives

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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 FUND-RAISE INCOME
8-25	ID# CK#	<i>Gief Roma Ferby 579 S-23 Hwy Carlisle 50047</i>		\$ 25.00	
8-25	ID# CK#	<i>Robert Bell 2478 Bevington Park Rd-St Charles 50240</i>		20.00	
8-24	ID# CK#	<i>Larry Van Werden & Dottie 316 S Filmore Osceola 50213</i>		50.00	
8-24	ID# CK#	<i>James Van Werden 1009 Main St. Adel 50003</i>		50.00	
8-25	ID# CK#	<i>Marion Dorothy Orey 2136 105 St. Carlisle 50072</i>		50.00	
8-25	ID# CK#	<i>Fund Raiser Pass the hat</i>		54.00	
9-5	ID# CK#	<i>Pass the hat</i>		91.00	
9-11	ID# CK#	<i>Herbert & Katherine Fromm 3531 NW Carter Ave. Ames 50010</i>		25.00	
9-11	ID# CK#	<i>Wm & Beverly Dickerson 1001 E Ashland Ave. Ankeny 50025</i>		20.00	
9-11	ID# CK#	<i>Norma Breese Box 483 New Virginia 50210</i>		10.00	
SUB-TOTAL				\$ 395.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

SCHEDULE A (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)
Russell for 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.

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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 FO FUND-RAISE F INCOME
8-5-02	ID# CK#	Paso the hat		\$ 7.00	
8-10-02	ID# 6113 CK# 2670	AFSCME Iowa Council 61 4320 NW 2 Ave. Des Moines 50313		100.00	
8-12-02	ID# CK#	Dallas County Democrats 1274 65th, W Des M 50266		125.00	
8-8-02	ID# CK#	Kans for Kathryn		38.00	
8-22-02	ID# CK#	Mildred Waltz 516 S 8th Ave. W Des		25.00	
8-22	ID# CK#	John Roselyn Diers 512 S Main, Cornell 51401		200.00	
8-22	ID# CK#	Steve Burnett 808 3rd St SW, Dyersville 52040		200.00	
8-22	ID# CK#	Kans for Kathryn		32.00	
8-26	ID# CK#	Donna Oberender 322 E Filmore, W Des		10.00	
8-26	ID# CK#	John Dorothy Snyder 113 E Court, W		15.00	

SUB-TOTAL \$ 752.00
 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)
Russell for 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-RAISE/ INCOME
7-23-02	ID# CK#	Woody Minor 222 N 3rd Street Waukesha, IA 50273		\$ 19.00	
7-23-02	ID# CK#	Dennis Minor 3217 N John Wayne Dr. Wood 50273		25.00	
7-17-02	ID# CK#	Raymond Clark 135 Paul Ave Dr. Waukesha, IA 50263		50.00	
7-18	ID# CK#	John Findley 2430 Walnut Trail St Charles, IA 50240		100.00	
7-24	ID# CK#	Pass the hat		40.00	
7-25	ID# CK#	Rich Mills		14.00	
8-6	ID# CK#	John Findley		24.00	
8-5	ID# CK#	Woody Minor		11.00	
8-5	ID# CK#	Fred Raschke 2424 Benton Park Road St Charles 50240		25.00	
8-5	ID# CK#	Pass the hat		15.00	

SUB-TOTAL \$323.00
TOTAL (if last page of this schedule) \$.

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)
Russell for 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
9-22	ID# CK# 538	US Post Office	stamps - mailing	\$ 148.00
10-1	ID# CK# 539	America's Campaign Store	yard signs	396.00
	ID# CK#			
SUB-TOTAL				\$ 544.00
TOTAL (if last page of this schedule)				\$ 1294.49

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 (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)
Russell For 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
7/21	ID# CK# 530	<i>Shopper Bx 28 Wentworth 50273</i>	<i>Thank you's, copies for</i>	\$85.13
7/21	ID# CK# 531	<i>AT&T - calls to note in Priming</i>	<i>AT&T Box 2969 Amaha, NE 68103</i>	78.57
7/21	ID# CK# 532	<i>Dallas City News 705 Main St. Adel, IA 50003</i>	<i>Priming - thank you.</i>	48.00
7/21	ID# CK# 533	<i>The Spekeston 606 8th Street Humboldt, IA 50638</i>	<i>Priming - thank you</i>	66.56
7/21	ID# CK# 534	<i>Madisonian 50 Box 350 Wentworth 50273</i>	<i>Priming - thank you.</i>	48.00
9/11	ID# CK# 535	<i>Shopper Bx 28 Wentworth 50273</i>	<i>advertisement</i>	23.33
9/11	ID# CK# 536	<i>Madisonian Box 350 Wentworth 50273</i>	<i>advertisement</i>	24.00
9/11	ID# CK# 537	<i>American's Campaign Store</i>	<i>yard signs</i>	376.90
SUB-TOTAL				\$750.49
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

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

Russell for Representative

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8-21-02	Self - items purchased for fund raiser from Wal-Mart & candy for parades.		\$ 149.26
8-20	Self - US Post office	stamp for mailing	74.00
8-25	Self - items purchased @ Sams for fund raiser & parades; candy.		130.38
7-15	Self - office deposit - items for mailing & drinks/candy for events		76.39
9-22	Self - Wal-Mart office supplies & candy for parades.	foods & drinks for fund raiser,	223.95
10-13	Self - Panda items for parade.		16.73

SUB-TOTAL \$ 670.71

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ 670.71

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

Included indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Russell for Representative

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
✓ Aug	Iowa Democratic Party	Pac # 9098	Computer	\$ 164.44	
✓ Sept	Iowa Dem. Party	* 9098	computer	164.44	
✓ Oct	Iowa Dem. Party	# 9098	computer	164.44	
✓ Sept	New American Opticians, Wash. DC.		Printing literature	810.60	

SUB-TOTAL \$ 1303.92

TOTAL (if last page of this schedule) \$ 1303.92

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