

DISCLOSURE SUMMARY PAGE

OCT 21 2002

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1282
Indexed	AV
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT JOE SENG *pm 10-18*

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

Thomas Engelmann 563-386-2672 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 10/14/02 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.) \$ 4416.28

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 13,207.00

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..... \$ 17,623.28

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 3,628.90

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) \$ 13,994.38

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

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 100.00

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 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)

COMMITTEE TO ELECT JOE SENG

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
9/16/02	ID# 6033 CK# 1801	EMC Co PAC 717 MULBERRY DES MOINES, IA 50309		\$ 50.00	
	ID# 6116 CK# 1054	POLITICAL ACTION IOWA DEALERS PAC PO BOX 66510 W DES MOINES, IA 50205		75.00	
	ID# 6378 CK# 1119	I-VET PAC 5921 FLEUR DES MOINES, IA 50321		100.00	
	ID# CK# 1604	HEAVY HIGHWAY PAC 2415 INHERSON DES MOINES IA 50312		100.00	
	ID# 6046 CK# 3473	JUSTICE FOR ALL PAC 218 674 AVE ST 529 DES MOINES, IA 50309		100.00	
	ID# 8024 CK# 5300	IBEW - COPE 1125 1574 ST NW WASHINGTON, DC 20005		100.00	
	ID# 6070 CK# 2058	IOWA LAW PAC 521 E LOCUST ST DES MOINES, IA 50309		150.00	
	ID# 6067 CK# 2835	IOWA HEALTH PAC 6750 WESTOWN PARKWAY W DES MOINES, IA 50264		150.00	
	ID# CK# 5350	HOUSE PAC 1730 K STREET NW WASHINGTON, DC 20004		200.00	
	ID# 6073 CK# 483	IOWA MEDICAL PAC 1001 GRAND W DES MOINES, IA 50265		750.00	
SUB-TOTAL				\$1,275.00	
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
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COMMITTEE NAME (Must be same as on Statement of Organization)

COMMITTEE TO ELECT JOE SENG

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9/16/02	ID# CK# 2651	AFSCME IOWA COUNCIL 61 4320 NW 207 AVE DES MOINES, IA 50313		\$ 250.00	
	ID# 6099 CK# 948	METADITH CORP EMPLOYEES FUND DES MOINES, IA 50313		250.00	
	ID# CK#	LOCAL 25 PLUMBERS & PIPEFITTERS PAC 4600 46TH AVE ROCK ISLAND, IL 61201		250.00	
	ID# 6060 CK# 2074	IOWA COMM ON POL EDUC - AFL-CIO 2000 WALICER DES MOINES, IA 50317		400.00	
	ID# CK# 1795	IRONWORKERS LOCAL 111 PAC 8000 29TH ST W ROCK ISLAND, IL 61201		500.00	
	ID# 6021 CK# 1591	CTCETAT UNION PAC 3737 WESTOWN PARKWAY W DES MOINES, IA 50205		750.00	
	ID# 8020 CK# 2127	QUAD CITY FED. OF LABOR - COPE 311 1/2 21ST ST ROCK ISLAND, IL 61201		1000.00	
	ID# CK# 532	DISTRICT 431 UFCW PAC 1401 W 3RD DAV IA 52502		1000.00	
	ID# 30174 CK# 3352	UFCW REGION 6, AFL-CIO 1699 E WOODFIELD RD SHAUMBURG, IL 60173		1000.00	
9/30/02	ID# CK#	LAURENE ARMETHA 2950 16TH AVE RI IL 61201		25.00	
SUB-TOTAL				\$5425.00	
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)

COMMITTEE TO ELECT JOE SEXTON

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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9/30/02	ID# CK#	ROBERT MCCABE 1610 PINEACRE DAV IA 52803		\$ 50.00	
	ID# CK#	TOM ENGELMANN 4552 MAIN DAV IA 52804		50.00	
	ID# CK#	QUENCH PAYNE 2233 W PUSHHOLME DAV IA 52804		20.00	
	ID# CK#	PAT CONNETZ 22558 35TH AVE WALEOTT, IA 52773		10.00	
	ID# CK#	PATT ZAMORA 4835 W LOCUST DAV IA 52804		50.00	
	ID# CK#	JIM LYKAM 2904 W 35TH DAV IA 52804		20.00	
	ID# CK#	MICHAEL ROBERTS 1101 W 9TH DAV IA 52804		100.00	
	ID# CK#	KAREN NEAL 2211 JERSEY RIDGE DAV IA 52803		6.00	
	ID# CK#	CHARLES BURKE 1983 290TH AVE DEWITT, IA 52742		25.00	
	ID# CK#	LATRYA D'OTTRE MONT 4009 FILLMORE ST DAV IA 52804		30.00	
SUB-TOTAL				\$361.00	
TOTAL (if last page of this schedule)				\$	

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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)

COMMITTEE TO ELECT JOE SEWIS

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 FOR FUND-RAISER INCOME
9/30/02	ID# CK#	PAT BEAR 1515 W 29TH ST DAV IA 52804		\$ 50.00	
	ID# CK#	DENNIS STARLING 201 COLLETTE CT CALAMUS, IA 52729		50.00	
	ID# CK#	MARTY PHILLIPS 901 16TH ST DAV IA 52804		20.00	
	ID# CK#	FR JIM CONROY 103 VALLEY HTS RD BUFFALO, IA 52728		25.00	
	ID# CK#	ST LUCASIA BEARD PO BOX 612 BUFFALO, IA 52728		25.00	
	ID# CK#	ROTH WELCKE BOX 788 WALCOTT, IA 52773		25.00	
	ID# CK#	MARTHA STONE 3223 29TH AVE CT ROCK ISLAND, IL 61201		100.00	
	ID# 6486 CK# 1287	IOWA TELECOM PAC 115 S 2ND AVE W NEWTON, IA 50208		200.00	
	ID# 6052 CK# 2558	INDEPEND. INS. AGENTS - PAC 4000 WESTOWN PKWY W DES MOINES, IA 50265		200.00	
	ID# 6429 CK# 1691	HEAVY HIGHWAY PAC 2415 INGERSON DES MOINES, IA 50312		400.00	
SUB-TOTAL				\$1095.00	
TOTAL (if last page of this schedule)				\$	

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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)

Committee to Elect Joe Stern

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 FOR FUND-RAISER INCOME
9/30/02	ID# CK#	WALT & DOROTHY BARCHMAN 2233 W 13TH ST PAU IA 52804		\$ 30.00	
	ID# CK#	MISCELLANEOUS UNITEMIZED CASH		171.00	
10/7/02	ID# CK#	ANNE STRAUER 2220 NEWBERRY ST PAU IA 52804		25.00	
	ID# CK#	JOE P. POOLEY 5454 APPAMATTOX #11 PAU IA 52804		10.00	
	ID# 6125 CK# 1973	IOWA REALTORS PAE 1370 NW 114TH ST #100 CLEVE, IA 50325		250.00	
	ID# 6323 CK# 2701	MASTER BUILDERS OF IOWA PAE 221 PARKS DES MOINES, IA 50303		100.00	
	ID# CK#	MARGARET JANSSEN 1414 W 9TH ST PAU IA 52804		20.00	
	ID# CK#	BARTS KETELAAR 2509 N TRIPLEY PAU IA 52803		50.00	
	ID# CK#	PAT OLSON 218 FOREST RD PAU IA 52803		100.00	
	ID# CK#	MARGARET HATHAWAY 2503 CHINES PAU IA 52804		25.00	
SUB-TOTAL				\$ 781.00	
TOTAL (if last page of this schedule)				\$	

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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)
Committee to Elect Joe Sears

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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10/7/02	ID# CK#	G.W. CHARLES WORTH 836 4TH ST BETTENDORF IA 52722		\$ 25.00	
	ID# 6089 CK# 231	OPERATING ENGINEERS LUZZA PAC 4880 HUBBELL DES MOINES, IA 50317		500.00	
	ID# 6291 CK# 2183	IHA PAC 100 E GRAND STE 100 DES MOINES IA 50309		500.00	
	ID# CK# 1058	IANA-PAC IOWA ASSOC OF NURSE ANESTHETIA.		100.00	
	ID# 6064 CK# 1608	IOWA DENTAL ASSOC PAC 505 5TH AVE STE 333 DES MOINES, IA 50309		100.00	
	ID# 6084 CK# 644	IOWA STATE VAW PAC 2700 S RIVER RD STE 200 DES PLAINES, IL 60018		300.00	
	ID# CK#	JOHN SINNING, JR 25 McLELLAN BLVD DAV IA 52803		25.00	
	ID# 6086 CK# 12731	I SEA PAC 777 3RD ST DES MOINES, IA 50309		1000.00	
	ID# 6070 CK# 2733	IOWA LAW PAC 521 E LOCUST 3RD Floor DES MOINES, IA 50309		200.00	
	ID# CK#	JAMES CROONKE 141 37TH ST DES MOINES, IA 50312		500.00	
SUB-TOTAL				\$ 3250.00	
TOTAL (if last page of this schedule)				\$	

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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)
Committee to Elect Joe Skag

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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10/7/02	ID# 6064 CK# 1702	IOWA F.O.R.E PAC 6525 DOUGLAS AVE STE 48 DES MOINES, IA 50322		\$ 100.00	
10/14/02	ID# CK#	JILL MENKIL 4831 NW BLVD DAV IA 52804		70.00	
	ID# CK#	EDWARD FRIEDMANN, JR P.O. Box C REDFIELD, IA 50233		100.00	
	ID# CK# 325	GREAT RIVER UNISERW PAC 2038 E 38TH ST PAVENPORT, IA 52807		100.00	
	ID# 6072 CK# 2054	LIFE UNDERWRITERS PAC 431 E LOCUST, STE 300 DES MOINES, IA 50309		100.00	
	ID# CK# 1525	IOWA NURSES ASSOC PAC 1501 42ND ST STE 471 W DES MOINES, IA 50264		100.00	
	ID# CK# 3820	IFBF PAC 5400 UNIVERSITY W DES MOINES, IA 50264		500.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$ 1070.00	
TOTAL (if last page of this schedule)				\$ 13,207.00	

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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)
Committee to Elect Joe Seay

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# 1218	REUSEW PRINTING 311 21st St ROCK ISLAND, IL 61201	LETTERHEAD & ENVELOPES	\$ 190.50
	ID# CK# 1219	STARLIGHT VILLAGE	FUNDRAISER	193.04
	ID# CK# 1220	BIG ED'S PHOTOS 23553 200TH AVE DAVENPORT, IA 52804	PICTURES	27.61
9/15/02	ID# CK# 1221	POSTMASTER 911 W 2ND DAVENPORT, IA 52802	POSTAGE	185.00
	ID# CK# 1223	JOHN MOHR PHOTOS 1702 STATE ST BETT IA 52722	PHOTOS	40.14
	ID# CK# 1224	REUSEW PRINTING 311 21st St ROCK ISLAND, IL 61201	PRINTING	139.80
	ID# CK# 1225	LARRY DICKEY 3116 MT JOY AVE BETTEDORF, IA 52722	DISKETTE	10.00
9/20/02	ID# CK# 1226	CATHOLIC MESSENGER 736 FEDERAL ST DAV IA 52801	AD	183.00
SUB-TOTAL				\$ 969.09
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 (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)
Committee to Elect Joe Seng

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/27/02	ID# CK# 1227	FAREWAY FOODS 1435 W 53RD DAV IA 52804	FOOD-FUNDRAISER	\$ 300.00
9/29/02	ID# CK# 1229	JOE SENG 4804 NW BLVD DAV IA 52806	FOOD-FUNDRAISER	38.48
	ID# CK# 1230	PETE MALETTE 218 E 1ST AVE COAL VALEY IL 61244	ENTERTAIN-FUNDRAISER	50.00
10/7/02	ID# CK# 1231	THE ALL PRESS 2332 EASTERN DAV IA 52803	JOINT PIECE - Jim Lukka PRINTING	390.00
10/8/02	ID# CK# 1232	POSTMASTER 922 W 2ND DAV IA 52802	POSTAGE	259.00
10/8/02	ID# CK# 1233	SCOTT COUNTY DEMOCRATS PO BOX 2009 DAV IA 52802	HQARTS RENT	200.00
10/13/02	ID# CK# 1234	QUAD CITY PIZZA MAN 5333 23RD AVE MOLINE, IL 61205	POSTAGE	522.67
10/14/02	ID# CK# 1235	CARTER PRINTING 1739 E GRAND DES MOINES, IA 50316	PRINTING	200.66
SUB-TOTAL				\$1960.81
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 (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Committee to Elect Joe Sims

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>1734</i>	<i>THE VILLA 2001 16TH AVE ROCK ISLAND, IL 63401</i>	<i>FOOD & ROOM - FUNDRAISER</i>	<i>\$ 699.00</i>
	ID# CK#			

SUB-TOTAL *\$ 699.00*

TOTAL (if last page of this schedule) *\$3628.90*

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