

FOR INSTRUCTIONS, SEE BACK OF FORM

**DISCLOSURE SUMMARY PAGE** OCT 21 2002

<b>FORM DR-2</b> (Rev. 01/98)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. # <u>1443</u>	Indexed <u>SW</u>
Audited _____	Computer _____

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
FRIENDS FOR ZAMORA *Airborne Express*

**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

**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 10/15/02 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.) .....\$ 12,181.69

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A)..... 16,216.00

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.....\$** 28,397.69

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B)..... 21,982.94

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) .....\$ 6414.75

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

**IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E).....\$ 10,256.17

**OUTSTANDING LOANS** (From Schedule F - Attach Schedule F).....\$ 4500.00

**CANDIDATE COMMITTEES ONLY:**

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

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H) \$ \_\_\_\_\_

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**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)  
*Friends for Zamora*

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
7/17/02	ID# CK# 2011	Keegan Goodiss 230 W 15 <sup>th</sup> DAV. IA. 52803	MISC. Supplies	\$ 93.93
7/30/02	ID# CK# 2017	DWALL Press 2332 EASTERN AVE DAV. IA. 52803	Flyers + Postcards	426.50
7/22/02	ID# CK# 2012	OFFICE MAX #49 320 W. Kimberly Rd DAV. IA. 52806	Supplies	80.64
7/22/02	ID# CK# 2013	OFFICE MAX #49 320 W. Kimberly Rd. DAV. IA. 52806	Supplies	9.61
7/24/02	ID# CK# 2014	Carton Printing 1739 E. GRAND AVE Des Moines, IA. 50316	YARD SIGNS PENCILS LASIAN WIRES	1973.72
7/25/02	ID# CK# 2015	Kinko's 110 E. 50 <sup>th</sup> ST. DAV. IA. 52806	Printing	20.33
7/25/02	ID# CK# 2014	Postmaster DAV. N.W. STATION DAV. IA 52806	STAMPS	148.00
8/5/02	ID# CK# 2018	NORTH SCOTT PRESS P.O. Box 200 Eldridge IA. 52748	Advertisement	199.60
SUB-TOTAL				\$ 2952.33
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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COMMITTEE NAME (Must be same as on Statement of Organization)  
*Friends for ZAMORA*

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# 2019	CARTER PRINTING 1739 E. GRAND AVE DES MOINES, IA. 50316	Pencils	\$ 124.50
8/4/02	ID# CK# 2020	POSTMASTER DAV. MAN P.O. DAV. IA. 52806	STAMPS	148.00
8/8/02	ID# CK# 2021	OFFICE MAX #49 310 E. Kimberly Rd. DAV. IA. 52806	Supplies	79.14
8/2/02	ID# CK# 2022	Q.C. LABOR DAY PARADE 910 United Way 7247 E. 35th St. Court DAV. IA. 52807	Art Booklet	175.00
8/15/02	ID# CK# 2024	MARY KOELLER 2347 W. Lombard St. DAV. IA. 52804	MEAT & Supplies for FUNDRAISER	116.55
8/15/02	ID# CK# 2023	CLUB MOICAN 4227 W. Kimberly Rd. DAV. IA. 52804	TRENTAL ON CLUB	173.20
8/30/02	ID# CK# 2025	ERIK CURTIS 6508 JEBENS AVE. DAV. IA. 52806	PHONE BILL	70.00
8/29/02	ID# CK# 2024	NOITH SCOTT PRESS P.O. Box 200 ELDRIDGE, IA.	Advertisement	1296.00
SUB-TOTAL				\$ <del>2172.34</del>
TOTAL (if last page of this schedule)				\$ 2132.49

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8/30/02	ID# CK# 2028	S.J. SMITH 3707 W. River Dr. DAV. IA. 52802	Helium TANKS For balloons	\$ 95.50
	ID# CK# 2029	J.V. CONSULTING Services 1329 7 <sup>th</sup> Ave Moline, IL 61265	Printing & MAILING of Flyers	1376.95
9/6/02	ID# CK# 2030	OFFICE MAX #49 320 W. Kimberly Rd DAV. IA. 52804	Printing & Supplies	43.85
9/6/02	ID# CK# 2031	POST MASTER DAV N.W. STATION DAV. IA. 52806	STAMPS	74.00
9/10/02	ID# CK# 2032	Luhac Club 4224 Ticker Hill Rd. DAV. IA.	RENT ON HALL	100.00
9/13/02	ID# CK# 2034	S.J. SMITH 3707 W. River Dr. DAV. IA. 52802	Helium TANK For Balloons	46.85
9/14/02	ID# CK# 2035	TPC CASH & CARRY 2160 E. 53 <sup>rd</sup> ST DAV. IA. 52807	Food & Supplies For Fundraiser	99.94
9/15/02	ID# CK# 2034	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	<del>Cost of mailing</del> DONATION	8000.00
SUB-TOTAL				\$ 9837.99
TOTAL (if last page of this schedule)				\$

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*Friends For ZAMORA*

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# 2037	<i>Creative Marketing 402 E. 29<sup>th</sup> ST. DAV. IA. 52803</i>	<i>T-SHIRTS</i>	\$ 255.73
9/17/02	ID# CK# 2038	<i>Creative Marketing 402 E. 29<sup>th</sup> ST. DAV. IA. 52803</i>	<i>Ballon valves</i>	139.97
9/17/02	ID# CK# 2039	<i>Creative Marketing 402 E. 29<sup>th</sup> ST DAV. IA. 52803</i>	<i>T-SHIRTS</i>	209.19
9/17/02	ID# CK# 2040	<i>Carton Printing 1739 E. GRAND AVE Des Moines, IA. 50316</i>	<i>BALLONS</i>	409.10
9/25/02	ID# CK# 2041	<i>ERIC M. CURTIS 4508 Sebens Ave DAV. IA. 52806</i>	<i>OFFICE/CAMPAIGN EXPENSE Avg. Phone Bill</i>	24.04
9/25/02	ID# CK# 2042	<i>Scott County Democrats P.O. Box 2009 DAV. IA. 52807</i>	<i>COST of Headquarters</i>	200.00
10/03/02	ID# CK# 2043	<i>IOWA Democratic Party 5661 Fleur Drive DES MOINES, IA. 50321</i>	<del>MAINTENANCE</del> <i>DONATION</i>	5000.00
10/03/02	ID# CK# 2044	<i>Du All Press 2932 EASTMAN AVE. DAVENPORT, IA. 52803</i>	<i>BROCHURES</i>	823.00

SUB-TOTAL \$ 7061.03

TOTAL (if last page of this schedule) \$ 21983.60

~~21983.60~~  
21,982.99

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*FRIENDS FOR ZAMORA*

SCHEDULE  
**E**  
(Rev. 06/97) IN KIND  
CONTRIBUTIONS

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
8/17/02	<i>FSEA 777 THIRD STREET DES MOINES, IA. 50309</i>		<i>MAILING Labels</i>	<i>\$ 100.00</i>	
8/11/02	<i>NEW AMERICAN OPTIMISTS 303 LOCUST ST. Suite 400 DES MOINES IA. 50309</i>	<i>FAC ID. 9665</i>	<i>Brochures</i>	<i>1621.21</i>	
9/15/02	<i>TRUDY'S TACO WEST 326 CEDAR ST. DAV. IA. 52502</i>		<i>Food</i>	<i>100.00</i>	<i>✓</i>
10/04/02	<i>IOWA Democratic Party ID # 9098</i>		<i>Production + Postage For MAILINGS</i>	<i>5029.02</i>	
10/11/02	<i>IOWA Democratic Party ID # 9098</i>		<i>Production + Postage For MAILINGS</i>	<i>3425.94</i>	

SUB-TOTAL \$  
TOTAL (if last page of this schedule) \$ *10,256.17*

\*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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 <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
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**FRIENDS FOR ZAMOPA**

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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
9/15/02	ID# CK# 4570	KENNETH KRAYENHAGEN 2822 ARINGTON AVE DAV. IA. 52803		\$ 12.00	
9/15/02	ID# CK# 1185	Dr. Joe Seng 4504 N.W. Blvd. DAV. IA. 52806		10.00	
9/15/02	ID# CK#	CASH FROM FUNDRAISER		460.00	
9/16/02	ID# 6086 CK# 12794	ISEA - PAC 177 3 <sup>rd</sup> ST. Des Moines, IA. 50309		1000.00	
9/19/02	ID# 6070 CK# 2788	IOWA - LAUPAC 531 EAST LOCUST ST, FL 3 <sup>rd</sup> DES MOINES, IA. 50309		1000.00	
9/19/02	ID# 8177 CK# 3096	LABORERS LOCAL UNION 309 2835 7 <sup>th</sup> AVE. ROCK ISLAND, ILL 61201		100.00	
9/21/02	ID# CK# 6268	KATHY or DANIEL GAYLORD 902 IDAHO AVE. DAV. IA. 52804		25.00	
9/21/02	ID# CK# 8150	PATRICIA A. MURPHY 3925 PRAIRIE LN. BETTENDORF, IA. 52722		50.00	
9/27/02	ID# <del>6046</del> CK# 3567	JUSTICE FOR ALL PAC 6046 218-6 <sup>th</sup> AVE, STE 526 DES MOINES, IA. 50309		750.00	
9/29/02	ID# CK#	CASH FROM FUNDRAISER		20.00	
SUB-TOTAL				\$ 3427.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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✓ 9/9/02	ID# CK# 530	DISTRICT UNION 431 UFCW 1401 W. 31 <sup>ST</sup> DAVENPORT, IA. 52802		\$ 1000.00	
✓ 9/9/02	ID# 30174 CK# 3364	UFCW Region Council 6 NORTHERN PLAINS, AFL-CIO General Fund		1000.00	
✓ 9/9/02	ID# 8020 CK# 2129	O, C. Federation of Labor 311 1/2 - 21 <sup>ST</sup> ST. ROCK ISLAND IL 61201		1000.00	
✓ 9/7/02	ID# 8262 CK# 1796	BRIDGE STRUCTURAL & ORNAMENTAL FOR WORKERS LOCAL 111 8000 29 <sup>TH</sup> ST WEST ROCK ISLAND IL 61201		250.00	
9/11/02	ID# CK# 6424	JAMES BRVIN 2941 TAYLOR AVE WILTON, IA. 52778		25.00	
✓ 9/13/02	ID# CK# 277	UFCW LOCAL 230 1010 E. WILLIAMS OTTUMWA, IA. 52501		750.00	
9/15/02	ID# CK# 9429	WILLIAM E. GLUBA 2421 GAINES DAV. IA. 52804		25.00	
9/15/02	ID# CK# 9002	MARIE GERMAN 4470 CHEYENNE AVE DAV. IA. 52806		25.00	
9/15/02	ID# CK# 1153	JAMES E. TRISTOFFER 4105 STUNDENANT DAV. IA. 52806		6.00	
9/15/02	ID# CK# 1170	KAREN LEE NEAL 8211 Jersey Ridge Rd. DAV. IA. 52803		6.00	
SUB-TOTAL				\$ 4087	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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8/15/02	ID# CK# 2619	C. EVAINE HOLST 24170 - 210 <sup>th</sup> AVE Eldridge IA. 52748		\$ 30.00	
8/15/02	ID# 8096 CK# 2284	Electrica Workers local 145 1700 57 <sup>th</sup> AVE #A Moline IL. 61245		200.00	
8/14/02	ID# CK# 2886	THOMAS J. Roederer 2612 E 41 <sup>st</sup> ST. DAV. IA. 52807		50.00	
8/15/02	ID# CK# —	CASH FROM FUNDRAISER		45.00	
8/17/02	ID# CK# 6740	DR. ALAN HATHAWAY 2503 GAINES ST. DAV. IA. 52804		25.00	
8/19/02	ID# CK# 9592	ANTONIA C. Espey INC. 5903 W. Hillcrest BLVD. PANFLAND FL. 33067	NIECE	50.00	
8/18/02	ID# 8077 CK# 000522	Heartland Regional Council of Carpenters 218 1 <sup>st</sup> AVE STARLING, FL. 41081		500.00	
8/19/02	ID# CK# 7825	Fred or Mary Ann CARSTENS 14560 FAIR AVE DAV. IA. 52804		30.00	
8/19/02	ID# CK# 4148	Jodi Tomlanovic 1245 - 40 <sup>th</sup> ST. Des Moines IA. 50311		25.00	
8/21/02	ID# CK# 2131	ANTON J. SACHY 5538 N. THORNWOOD DAV. IA. 52806		50.00	
SUB-TOTAL				\$ 1005	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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<i>7/19/02</i>	ID# CK# <i>4224</i>	<i>CATHERINE A ALEXANDER 125 KIRKWOOD BLVD DAV. IA. 52803</i>		\$ <i>100.00</i>	
<i>8/4/02</i>	ID# <i>6113</i> CK# <i>2686</i>	<i>APSCME/IOWA COUNCIL 61 4720 N.W. 2ND AVE. DES MOINES IA. 50313</i>		<i>200.00</i>	
<i>8/5/02</i>	ID# <i>6084</i> CK# <i>602</i>	<i>IOWA STATE UAW-PAC 2700 S. TAVELY TRD. STE. 200 DES PLAINES, IL. 60018</i>		<i>300.00</i>	
<i>8/5/02</i>	ID# CK# <i>6735</i>	<i>DAVID H. SWINN 3852 MARQUETTE ST. DAV. IA. 52806</i>		<i>50.00</i>	
<i>8/6/02</i>	ID# CK# <i>2378</i>	<i>PAUL L. MARCEL 1015 CANTERBURY CT DAV. IA. 52806</i>		<i>50.00</i>	
<i>8/10/02</i>	ID# <i>8098</i> CK# <i>592</i>	<i>TRI-CITY BUILDING TRADES 4602 46TH AVE ROCK ISLAND IL. 61201</i>		<i>100.00</i>	
<i>8/10/02</i>	ID# <i>6060</i> CK# <i>2114</i>	<i>AFL-CIO 2000 WALKER SUITE A. DES MOINES, IA. 50317</i>		<i>200.00</i>	
<i>8/12/02</i>	ID# Money order CK# <i>9925330629</i>	<i>JOHN R. BLUNK 1114 WEST 15TH ST. DAV. IA. 52804</i>		<i>5.00</i>	
<i>8/12/02</i>	ID# CK# <i>2556</i>	<i>MICHAEL PRACHT 2228 WESTON AVE. DAV. IA. 52803</i>		<i>25.00</i>	
<i>8/13/02</i>	ID# CK# <i>72-233-739</i>	<i>LOCAL UNION 25 4600 46TH AVE ROCK ISLAND IL 61201</i>		<i>100.00</i>	

SUB-TOTAL

*\$1070.00*

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

COMMITTEE NAME (Must be same as on Statement of Organization)  
**Friends For ZAMORA**

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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
8/13/02	ID# CK# 1171	JEFFREY D. GOLDSTEIN 2117 STATE ST. BETT. IA. 52722		\$ 200.00	
8/13/02	ID# CK# 1189	Bernard Goldstein 4001 N. OCEAN BLVD #801B BOCA RATON, FL. 33431		700.00	
8/15/02	ID# CK# 2314	THOMAS C. GUGELMANN 4552 MAIN ST. DAV. IA. 52806		25.00	
8/15/02	ID# CK# 6734	JANET or CYRUS FOX 3395 W. HARBOR DR. BETT IA. 52722		50.00	
8/15/02	ID# CK# 1115	KAREN LEE NIAL 2211 JAMES BRIDGE RD. DAV. IA. 52803		10.00	
8/15/02	ID# CK# 5810	ALBERT or MARLENE MAROLF 2604 W. 46 <sup>th</sup> ST. DAV. IA. 52806		15.00	
8/15/02	ID# CK# 2476	PATRICIA REYNOLDS 1034 W. 14 <sup>th</sup> ST. DAV. IA. 52804		25.00	
8/15/02	ID# CK# 5810	DOUGLAS WAITER 4651 NORFOLK PLACE BETT. IA. 52722		20.00	
8/15/02	ID# CK# 1024	BILL STONLMAYER 526 NORTH MISSISSIPPI ST. BLUE GRASS IA. 52726		20.00	
8/15/02	ID# CK# 4020	BRINSON KINZEL 304 E 60TH ST. BLUE GRASS IA. 52726		20.00	
SUB-TOTAL				\$ 685.00	
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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COMMITTEE NAME (Must be same as on Statement of Organization)  
*Friends For ZAMOTEA*

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7/14/02	ID# CK# 8794	KARL RHOMBERG 3330 The Mint Ave DAV. IA. 52803		\$ 25.00	
7/14/02	ID# CK# 3064	Kerry J. Beyer 6401 UTICA Ridge Rd. #19 DAV. IA. 52807		50.00	
7/14/02	ID# CK# 1031	William T. Spink 5331 FRIENDSHIP DR. DAV. IA. 52804		50.00	
7/16/02	ID# CK# CASH	CASH FROM FUNDRAISER		150.00	
7/16/02	ID# CK# 4668	JANET or CYRUS FOX 3395 W. Harbor Dr BETT. IA. 52722		100.00	
7/23/02	ID# CK# CASH	CASH FROM FUNDRAISER		67.00	
7/23/02	ID# CK# 35200	MIDWEST WICKING CO. LTD 5831 S. Concord DAV. IA. 52802		100.00	
7/22/02	ID# 8034 CK# 8270	Electrical Workers Local 145 1700 52 Ave #A Moline, IL 61265		200.00	
7/23/02	ID# CK# 3012	Betty L. Kinzer 1516 W. 2nd St. DAV. IA. 52802		15.00	
7/22/02	ID# CK# 1588	CATY J. GOMEZ 1613 Hillcrest Ave BETT. IA. 52722		30.00	
SUB-TOTAL				\$ 787.00	
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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COMMITTEE NAME (Must be same as on Statement of Organization)

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7/16/02	ID# CK# 4658	VAN Driel LAW OFFICES 1518 WASHINGTON ST. DAV. IA. 52804		\$ 100.00	
7/16/02	ID# CK# 1206	RONALD A. MAY 2322 G. Kimberly Rd Suite 1206 DAVENPORT, IA.		150.00	
7/16/02	ID# CK# 3696	SARALD FEDERBACH 3543 W. GARFIELD DAV. IA. 52804		50.00	
7/16/02	ID# CK# 1801	ROBERT G. OLLIS 5144 HAMILTON CT. DAV. IA. 52807		100.00	
7/16/02	ID# CK# 2020	MARY P. BUKTA 604 S. 92ND ST. CLINTON, IA. 52732		100.00	
7/16/02	ID# CK# 1239	DEBRA S. BORBECK 2736 N. BOMBARD ST. DAV. IA. 52804		50.00	
7/16/02	ID# CK# 4218	MARTIN LEAL 4841 W. LOCUST ST. DAV. IA. 52804		50.00	
7/16/02	ID# CK# 9308	WILLIAM E. GLUBA 2421 BRIDES DAV. IA. 52804		50.00	
7/16/02	ID# CK# 12622	AUN HUTCHINSON 2035 QUAIL TRAIL Rd. BETT. IA. 52722		50.00	
7/16/02	ID# CK# 4888	TRITA VARGAS 2724 HICKAINE ST. DAV. IA. 52803		25.00	
SUB-TOTAL				\$ 725.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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

*Friends For ZAMORA*

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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# 1327	Michael F. Agin 4890 Heatherstone Rd. Bettendorf, IA. 52722		\$ 50.00	
10/02/02	ID# 30174 CK# 3409	UFCW Region Council #6 1699 E. Woodfield Rd. Suite 500 Schaumburg, IL. 60173		1000.00	
10/04/02	ID# CK# 1949	ERMA J. WISZMANN 3650 HARRISON ST. No. 4 Davenport, IA. 52803		20.00	
10/04/02	ID# 18 CK# 1063	OPERATIVE PLASTER & Cement MASON LOCAL #18 PAC Fund 400 N. JEFFERSON, Suite #300 Peoria, IL. 61603		100.00	
10/05/02	ID# CK# 1020	EFFECTIVE Government Committee 607-14 1/2 ST. NW, STE 800 WASHINGTON, DC 20005		1000.00	
10/10/02	ID# CK# 331	Great River Uniserve Unit <del>1504</del> 2029 E. 38 <sup>th</sup> ST. DALLAS, TX. 52807		200.00	
10/13/02	ID# 8020 CK# 2145	Quadr-City Federation of Labor 311-1/2 - 21 <sup>st</sup> ST. Rock Island, IL 61201		1000.00	
10/15/02	ID# 6046 CK# 3600	JUSTICE For All PAC 6046 318 SIXTH AVENUE, Suite 526 Des Moines, IA. 50309		1000.00	
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$ 4370.00

TOTAL (if last page of this schedule)

\$ 10246.00

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