DISCLOSURE SUMMARY PAGE

FORM **DR-2** (Rev. 02/96) **DISCLOSURE REPORT**

OCT 1 8 2002

HD

For Office Use Only
Comm.# 6021
Indexed SN
Audited
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Committee Name (Must be same as on Statement of Organization)
Credit Union Political Action Committee

Important: Indicate type of committee you are reporting for 2
(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) **TELEPHONE** 226-7921 **DATE SIGNED** 10/17/02

Penalties Dues For Late Filed Reports Range from $10 to $400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A Monday, October 14, 2002 (report date) REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR. 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 notice of Dissolution is Filed.)

Local Committees, enter date of election _____

County and Local committees, enter County in which Election is held _____

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the report 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.)	**$199,152.98**
ADD TOTAL MONEY TAKEN IN THIS PERIOD:	
Schedule A: Cash Contributions total (Attach Schedule A)	$19,288.42
Schedule C: Fund-raising events total (Attach Schedule C)	
Schedule F: Loans Received Total (Attach Schedule F)	
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	
(Schedule H applies to Candidates' Committee Only)	
SUB TOTAL	**$218,441.40**
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	$108,685.05
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)	**$109,756.35**

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 Attach ?) ___ YES ___ NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) _____

Contributions - Money Taken In

Schedule A	Monetary Receipts
☐ Check this box if Amending Form	

Committee Name (Must be Same as on Statement of Organization)
Credit Union PAC

Date Received	PAC ID Number	Name and Address of Contributor	Relationship	Amount Received
7/17/02		Lois Gassaway 3830 6th Avenue Apt 4A Des Moines, IA 50313	Contribution	$15.00
7/17/02		Donald Martin 6400 SE 3rd St. Apt 3 Des Moines, IA 50315	Contribution	$6.00
7/17/02		Rolland Nauman 1001 W. State Street Marshalltown, IA 50158	Contribution	$30.00
7/17/02		Kent Strawn 418 50th Avenue Norwalk, IA 50211	Contribution	$10.00
7/31/02		First Iowa Community Credit Union P O Box 65140 West Des Moines, IA 50265	Dividend on share draft account	$0.63
7/31/02		Iowa League Corp Central Credit Union P O Box 8388 Des Moines, IA 50301	Dividend on overnight account	$141.93
8/7/02		James Adair 1316 J Street SW Cedar Rapids, IA 52404	Contribution	$30.00
8/7/02		James Beatty 5507 Sharon Lane NW Cedar Rapids, IA 52405	Contribution	$10.00
8/7/02		Joannie Bruns 2760 Brookland Drive N.E. Cedar Rapids, IA 52402	Contribution	$30.00
8/7/02		Donald Callender II 2897 Skyview Lane NE Swisher, IA 52338	Contribution	$10.00
8/7/02		Kathy Evers 311 Greenfield Street N.E. Cedar Rapids, IA 52402	Contribution	$15.00
8/7/02		Alice Hagerman 3722 Toddville Road Toddville, IA 52341	Contribution	$12.00
8/7/02		Jim Hagerman 3722 Toddville Road Toddville, IA 52341	Contribution	$66.00
8/7/02		Kathy Johnson 3538 Elmwood Court NE Cedar Rapids, IA 52402	Contribution	$15.00
			Page 1 Sub Total:	**$391.56**

Date Received	PAC ID Number	Name and Address of Contributor	Relationship	Amount Received
8/7/02		Beverly Long 431 Teakwood Lane N.E. Cedar Rapids, IA 52402	Contribution	$24.00
8/7/02		Jenny Lorenz 6055 Woodbridge Crest Drive Marion, IA 52302	Contribution	$30.00
8/7/02		Patricia Minor 308 Minor Drive Palo, IA 52324	Contribution	$30.00
8/7/02		Marcia Musser 221 Alan Avenue Swisher, IA 52338	Contribution	$12.00
8/7/02		John Secl 2500 10th Street Marion, IA 52302	Contribution	$20.00
8/7/02		Douglas Wilson 2222 5th Avenue SE Cedar Rapids, IA 52403	Contribution	$10.00
8/29/02		Kim Exline Route 1 Box 184 Centerville, IA 52544	Contribution	$30.00
8/31/02		First Iowa Community Credit Union P O Box 65140 West Des Moines, IA 50265	Dividend on share draft account	$5.90
8/31/02		Iowa League Corp Central Credit Union P O Box 8388 Des Moines, IA 50301	Dividend on overnight account	$186.22
9/3/02		James Dawdy 1401 West Street Sioux City, IA 51103	Contribution	$20.00
9/3/02		Lorraine Groves 2619 Dodge Sioux City, IA 51106	Contribution	$8.00
9/3/02		Dick Morgan 1217 S. Helen Sioux City, IA 51106	Contribution	$10.00
9/30/02		First Iowa Community Credit Union P O Box 65140 West Des Moines, IA 50265	Dividend on share account	$22.89
9/30/02		First Iowa Community Credit Union P O Box 65140 West Des Moines, IA 50265	Dividend on share draft account	$2.05
9/30/02		Iowa League Corp Central Credit Union P O Box 8388 Des Moines, IA 50301	Dividend on overnight account	$139.36
10/14/02		Unitemized Contribution For this period	Contribution	$18,346.44

Page 2 Sub Total: $18,896.86

Grand Total: $19,288.42

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Expenditures - Money Spent

Schedule B	Monetary Expenditures
☐	Check this box if Amending Form

Committee Name (Must be Same as on Statement of Organization)
Credit Union PAC

Date Expended	CAND ID # PAC CK #	Name and Address To Whom Expenditure was Made	Purpose	Amount Expended
8/1/02	ID # 464 CK # 1482	Kibbie for Senate 1101 Broadway Emmetsburg, IA 50536	Campaign Contribution	$100.00
8/16/02	ID # CK # 1483	MPI Coin P.O. Box 990 Cedarburg, WI 53012-0990	Coins--States Quarters Program	$2,437.45
8/16/02	ID # 1044 CK # 1484	Committee to Elect Wes Whitead 2108 Roosevelt Sioux City, IA 51109	Campaign Contribution	$150.00
8/16/02	ID # 1369 CK # 1485	Committee to Elect Roger Wendt State Representative 2313 Seneca Way Sioux City, IA 51104	Campaign Contribution	$150.00
8/16/02	ID # 1104 CK # 1486	Alons for Representative Committee 1314 7th Street Hull, IA 51239	Campaign Contribution	$150.00
8/16/02	ID # 1148 CK # 1487	Stevens for Statehouse Committee 23538 221st Street H Milford, IA 51351	Campaign Contribution	$300.00
8/16/02	ID # 1017 CK # 1488	Frevert for the House 3655 450th Avenue Emmetsburg, IA 50536	Campaign Contribution	$500.00
8/16/02	ID # 1231 CK # 1489	George Eichhorn for Iowa House 3533 Fenton Avenue Stratsford, IA 50249	Campaign Contribution	$500.00
8/16/02	ID # 1400 CK # 1490	Upmeyer for House 2175 Pine Avenue Garner, IA 50438	Campaign Contribution	$300.00
8/16/02	ID # 1131 CK # 1491	Citizens for Kuhn 2667 240th Street Charles City, IA 50616	Campaign Contribution	$500.00
8/16/02	ID # 1255 CK # 1492	Brian Quirk for State Representative 415 N. Chestnut Avenue New Hampton, IA 50659	Campaign Contribution	$500.00
8/16/02	ID # 586 CK # 1493	Gipp for Representative Committee 1517 185th St. Decorah, IA 52101	Campaign Contribution	$550.00
8/16/02	ID # 997 CK # 1494	Friends for Dix 317 South Walnut Shell Rock, IA 50670	Campaign Contribution	$500.00
8/16/02	ID # 119 CK # 1495	Committee to Re-elect Don Shoultz 295 Kenilworth Road Waterloo, IA 50701	Campaign Contribution	$1,500.00
			Page 1 Sub Total:	**$8,137.45**

Date Expended	CAND ID # PAC CK #	Name and Address To Whom Expenditure was Made	Purpose	Amount Expended
8/16/02	ID # 979 CK # 1496	Friends of Bob Osterhaus 216 Austin Avenue H Maquoketa, IA 52060	Campaign Contribution	$500.00
8/16/02	ID # 975 CK # 1497	Polly Bukta Campaign Committee 604 S. 32nd Street Clinton, IA 52732	Campaign Contribution	$500.00
8/16/02	ID # CK # 1498	Voided Check	Voided Check	$0.00
8/16/02	ID # 564 CK # 1499	Murphy for State Representative 155 North Grandview Dubuque, IA 52001	Campaign Contribution	$300.00
8/16/02	ID # 887 CK # 1500	Foege for Citizens 412 4th Avenue South Mt. Vernon, IA 52314	Campaign Contribution	$300.00
8/16/02	ID # 862 CK # 1501	Myers for the House 9 Woodland Heights Iowa City, IA 52240	Campaign Contribution	$5,000.00
8/16/02	ID # 1217 CK # 1502	Dick Taylor for State Representative 2721 31st Street SW Cedar Rapids, IA 52404	Campaign Contribution	$500.00
8/16/02	ID # 765 CK # 1503	Paul Bell for State Representative 611 E. 17th Street North Newton, IA 50208	Campaign Contribution	$300.00
8/16/02	ID # 987 CK # 1504	Huser for State Representative 213 7th Street NW Altoona, IA 50009	Campaign Contribution	$500.00
8/16/02	ID # 662 CK # 1505	Rants for State House 2740 South Glass Sioux City, IA 51106	Campaign Contribution	$5,000.00
8/16/02	ID # 1114 CK # 1506	Hoffman for Iowa House 869 S. 5th Street Charter Oak, IA 51439	Campaign Contribution	$1,350.00
8/16/02	ID # 1327 CK # 1507	Wilderdyke for State House 23 5th Street Woodbine, IA 51579	Campaign Contribution	$300.00
8/16/02	ID # 727 CK # 1508	Jack Drake for State Representative 52461 Juniper Road Lewis, IA 51544	Campaign Contribution	$2,500.00
8/16/02	ID # 868 CK # 1509	Jacobs Committee 808 58th Street West Des Moines, IA 50266	Campaign Contribution	$500.00
8/16/02	ID # 1013 CK # 1510	Chiodo for State Representative 417 Burnham Des Moines, IA 50315	Campaign Contribution	$1,100.00
8/16/02	ID # 1123 CK # 1511	Raecker for State Representative Committee 9011 Iltis Drive Urbandale, IA 50322	Campaign Contribution	$500.00
8/16/02	ID # 1206 CK # 1512	Petersen for State Representative 1346 47th Street Des Moines, IA 50311	Campaign Contribution	$500.00
			Page 2 Sub Total:	**$19,650.00**

Date Expended	CAND ID # PAC CK #	Name and Address To Whom Expenditure was Made	Purpose	Amount Expended
8/16/02	ID # 1385 CK # 1513	McCarthy for State Representative 5220 SE 31st Court Des Moines, IA 50320	Campaign Contribution	$300.00
8/16/02	ID # 21 CK # 1514	People for Connors 1316 E. 22nd Street Des Moines, IA 50317	Campaign Contribution	$150.00
8/16/02	ID # 1147 CK # 1515	Boal for Iowa House 3301 SW Timbergreen Road Ankeny, IA 50021	Campaign Contribution	$500.00
8/16/02	ID # 681 CK # 1516	Arnold for House District 91 Committee Route #2 Box 56 Russell, IA 50238	Campaign Contribution	$300.00
8/16/02	ID # 1211 CK # 1517	Tymeson for House 1524 Highway 169 Winterset, IA 50273	Campaign Contribution	$500.00
8/16/02	ID # 1395 CK # 1518	Davitt for House 611 W. Ashland Indianola, IA 50125	Campaign Contribution	$150.00
8/16/02	ID # 913 CK # 1519	The Carroll Committee 244 400th Avenue Grinnell, IA 50112	Campaign Contribution	$150.00
8/16/02	ID # 663 CK # 1520	Citizens for Dan Boddicker 1052 195th Street Tipton, IA 52772	Campaign Contribution	$300.00
8/16/02	ID # 851 CK # 1521	Iowans for Van Fossen 2802 Middle Road Davenport, IA 52803	Campaign Contribution	$2,300.00
8/16/02	ID # 376 CK # 1522	Cohoon for Representative 816 Randall Lane Burlington, IA 52601	Campaign Contribution	$150.00
8/16/02	ID # 315 CK # 1523	Wise Voters 503 Grand Avenue H Keokuk, IA 52632	Campaign Contribution	$500.00
8/16/02	ID # 1376 CK # 1524	Gaskill for State Representative 509 E. 4th Street Ottumwa, IA 52501	Campaign Contribution	$150.00
8/16/02	ID # 977 CK # 1525	Citizens for Brad Hansen 504 N. 9th St. Missouri Valley, IA 51555	Campaign Contribution	$2,500.00
8/16/02	ID # 870 CK # 1526	Warnstadt for Senate Committee 3301 Chambers Street Sioux City, IA 51104	Campaign Contribution	$550.00
8/16/02	ID # 1094 CK # 1527	Kenneth Veenstra for State Senate Committee 216 Arizona Avenue SW Orange City, IA 51041	Campaign Contribution	$150.00
8/16/02	ID # 931 CK # 1528	Iverson for Senate 3020 Dows-Williams Road Dows, IA 50071	Campaign Contribution	$5,000.00
8/16/02	ID # 1336 CK # 1529	Amanda Ragan for Iowa Senate 20 Granite Court Mason City, IA 50401	Campaign Contribution	$300.00
			Page 3 Sub Total:	**$13,950.00**

Date Expended	CAND ID # PAC CK #	Name and Address To Whom Expenditure was Made	Purpose	Amount Expended
8/16/02	ID # 806 CK # 1530	Brunkhorst for Senate 419 3rd Ave. SW Waverly, IA 50677	Campaign Contribution	$300.00
8/16/02	ID # 1040 CK # 1531	Citizens to Elect Bill Dotzler 2837 Cedar Terrace Drive Waterloo, IA 50702	Campaign Contribution	$300.00
8/16/02	ID # 290 CK # 1532	Committee to Elect Robert E. Dvorsky 412 6th Street Coralville, IA 52241	Campaign Contribution	$200.00
8/16/02	ID # 7 CK # 1533	Dennis Black for State Senate 5239 E. 156th Street South Grinnell, IA 50112	Campaign Contribution	$300.00
8/16/02	ID # 890 CK # 1534	Nancy Boettger for State Senate Committee 926 Ironwood Road Harlan, IA 51537	Campaign Contribution	$300.00
8/16/02	ID # 605 CK # 1535	Kramer for State Senate 1209 Ashworth Road West Des Moines, IA 50266	Campaign Contribution	$5,000.00
8/16/02	ID # 703 CK # 1536	Committee to Elect Matt McCoy 2421 Leach Avenue Des Moines, IA 50320	Campaign Contribution	$500.00
8/16/02	ID # 1169 CK # 1537	Lamberti for Senate 2621 NW 17th Street Ankeny, IA 50021	Campaign Contribution	$750.00
8/16/02	ID # 1120 CK # 1538	Joe Bolkcom for Iowa Senate 728 2nd Avenue Iowa City, IA 52245	Campaign Contribution	$750.00
8/16/02	ID # 440 CK # 1539	Volunteers for Maggie Tinsman 3055 Redwing Court Bettendorf, IA 52722	Campaign Contribution	$300.00
8/16/02	ID # 1224 CK # 1540	Sievers for State House 27135 1st Avenue New Liberty, IA 52765	Campaign Contribution	$750.00
8/16/02	ID # 1282 CK # 1541	Committee to Elect Joe Seng 4804 NW Blvd Davenport, IA 52806	Campaign Contribution	$750.00
8/22/02	ID # 1343 CK # 1542	Reasoner for State Representative 702 New York Avenue Creston, IA 50801	Campaign Contribution	$1,500.00
8/22/02	ID # 1351 CK # 1543	Riessen for Representative Committee 316 Kimberly Drive West Burlington, IA 52655	Campaign Contribution	$1,500.00
8/22/02	ID # 1361 CK # 1544	People for Beall 1928 N. 22nd Street Fort Dodge, IA 50501	Campaign Contribution	$1,500.00
8/22/02	ID # 1432 CK # 1545	Nelson for State Representative 813 N. 23rd Street Fort Dodge, IA 50501	Campaign Contribution	$1,500.00
8/22/02	ID # 142 CK # 1546	Citizens for Gronstal 2615 Avenue F Council Bluffs, IA 51501	Campaign Contribution	$5,000.00
			Page 4 Sub Total:	**$21,200.00**

Date Expended	CAND ID # PAC CK #	Name and Address To Whom Expenditure was Made	Purpose	Amount Expended
8/27/02	ID # 679 CK # 1547	Larson for State Senate 2214 Evergreen Street NE Cedar Rapids, IA 52402	Campaign Contribution	$750.00
8/28/02	ID # 1344 CK # 1548	Courtney for State Senate 2200 Summer Street Burlington, IA 52601	Campaign Contribution	$300.00
8/30/02	ID # 1326 CK # 1549	Oldson for State Representative 413 38th Place Des Moines, IA 50312	Campaign Contribution	$1,500.00
8/30/02	ID # 1338 CK # 1550	Danielson for Iowa House 3906 Monterey Drive Waterloo, IA 50701	Campaign Contribution	$1,000.00
8/30/02	ID # 1411 CK # 1551	Seymour for Senate 901 White Street Woodbine, IA 51579	Campaign Contribution	$1,500.00
8/30/02	ID # 449 CK # 1552	Citizens for Bill Fink 379 S-23 Highway Carlisle, IA 50047	Campaign Contribution	$1,500.00
9/5/02	ID # CK # 1553	Voided Check	Voided Check	$0.00
9/5/02	ID # 9098 CK # 1554	Iowa Democratic Party 431 E. Locust Street Des Moines, IA 50309	Campaign Contribution	$2,500.00
9/5/02	ID # 9161 CK # 1555	Republican Party of Iowa 521 E. Locust Street Des Moines, IA 50309	Campaign Contribution	$2,500.00
9/5/02	ID # 1408 CK # 1556	Citizens for Bill Schickel 1443 E. State Mason City, IA 50401	Campaign Contribution	$300.00
9/5/02	ID # 1318 CK # 1557	Paulsen for State House Committee 3506 Blairs Ferry Road NE Cedar Rapids, IA 52402	Campaign Contribution	$300.00
9/5/02	ID # 1324 CK # 1558	Swati Dandekar Campaign Committee 2731 28th Avenue Marion, IA 52302	Campaign Contribution	$300.00
9/5/02	ID # 1381 CK # 1559	Granzow for State House Committee 22978 S. 55th Eldora, IA 50627	Campaign Contribution	$300.00
9/5/02	ID # 1339 CK # 1560	Committee to Elect Lisa Heddens 4541 513th Avenue Ames, IA 50010	Campaign Contribution	$300.00
9/5/02	ID # 1392 CK # 1561	Olson for State Representative Committee 2103 Greene Street Boone, IA 50036	Campaign Contribution	$300.00
9/5/02	ID # 1355 CK # 1562	David Tjepkes for Iowa House Committee 1610 Lincoln Gowrie, IA 50543	Campaign Contribution	$300.00
9/5/02	ID # 1441 CK # 1563	Jim Van Fossen for State House #13 Enchanted Island Davenport, IA 52802	Campaign Contribution	$300.00
			Page 5 Sub Total:	**$13,950.00**

Date Expended	CAND ID # PAC CK #	Name and Address To Whom Expenditure was Made	Purpose	Amount Expended
9/5/02	ID # 1416 CK # 1564	Citizens for Struyk 219 Carson Avenue Council Bluffs, IA 51503	Campaign Contribution	$300.00
9/5/02	ID # 1439 CK # 1565	Wieck for Iowa Senate 4362 Old Lakeport Road Sioux City, IA 51106	Campaign Contribution	$300.00
9/18/02	ID # CK # 1566	MPI Coin P.O. Box 990 Cedarburg, WI 53012-0990	Coins–States Quarters Program	$6,906.15
9/18/02	ID # 5076 CK # 1567	Iowans for Vilsack 141 Hillcrest Road Waterloo, IA 50701	Campaign Contribution	$10,000.00
9/20/02	ID # 957 CK # 1568	Taylor for Representative 3413 1st Ave. S.W. Cedar Rapids, IA 52405	Campaign Contribution	$300.00
9/27/02	ID # 1434 CK # 1569	Committee to Elect John Whitaker 32500 145th Street Hillsboro, IA 52630	Campaign Contribution	$1,000.00
9/30/02	ID # 1326 CK # 1570	Oldson for State Representative 413 38th Place Des Moines, IA 50312	Campaign Contribution	$1,000.00
9/30/02	ID # 1338 CK # 1571	Danielson for Iowa House 3906 Monterey Drive Waterloo, IA 50701	Campaign Contribution	$1,500.00
9/30/02	ID # 1343 CK # 1572	Reasoner for State Representative 702 New York Avenue Creston, IA 50801	Campaign Contribution	$1,000.00
9/30/02	ID # 1432 CK # 1573	Nelson for State Representative 813 N. 23rd Street Fort Dodge, IA 50501	Campaign Contribution	$1,000.00
9/30/02	ID # 1351 CK # 1574	Riessen for Representative Committee 316 Kimberly Drive West Burlington, IA 52655	Campaign Contribution	$1,000.00
9/30/02	ID # 1411 CK # 1575	Seymour for Senate 901 White Street Woodbine, IA 51579	Campaign Contribution	$1,000.00
9/30/02	ID # 449 CK # 1576	Citizens for Bill Fink 379 S-23 Highway Carlisle, IA 50047	Campaign Contribution	$1,000.00
9/30/02	ID # 1361 CK # 1577	People for Beall 1928 N. 22nd Street Fort Dodge, IA 50501	Campaign Contribution	$1,000.00
9/30/02	ID # 1400 CK # 1578	Upmeyer for House 2175 Pine Avenue Garner, IA 50438	Campaign Contribution	$500.00
9/30/02	ID # 1211 CK # 1579	Tymeson for House 1524 Highway 169 Winterset, IA 50273	Campaign Contribution	$500.00
10/7/02	ID # 1365 CK # 1580	Dennis for Iowa State House 1034 West 15th Street Cedar Falls, IA 50613	Campaign Contribution	$300.00
			Page 6 Sub Total:	**$28,606.15**

Date Expended	CAND ID # PAC CK #	Name and Address To Whom Expenditure was Made	Purpose	Amount Expended
10/7/02	ID # 1285 CK # 1581	Friends & Neighbors of Tom Fiegen P.O. Box 431 Tipton, IA 52772	Campaign Contribution	$750.00
10/7/02	ID # 1356 CK # 1582	Quirmbach for Senate 1002 Jarrett Circle Ames, IA 50014	Campaign Contribution	$300.00
10/7/02	ID # 1397 CK # 1583	Friends of Jim Lykam 2906 W. 35th Street Davenport, IA 52806	Campaign Contribution	$300.00
10/7/02	ID # 1209 CK # 1584	Friends of Rosemary Schwartz 306 2nd Street Mt. Auburn, IA 52313	Campaign Contribution	$300.00
10/8/02	ID # CK # 1585	MPI Coin P.O. Box 990 Cedarburg, WI 53012-0990	Coins--States Quarters Program	$1,541.45
			Page 7 Sub Total:	**$3,191.45**
			Grand Total:	**$108,685.05**

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