

DISCLOSURE SUMMARY PAGE

OCT - 8 2002

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>6044</u>
Indexed	<u>KH</u>
Audited	_____
Computer	_____

COMMITTEE NAME (Must be same as on Statement of Organization)
HEARING AID SPECIALISTS POLITICAL ACTION COMMITTEE

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 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 OCTOBER 19 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.)	\$	<u>2586.69</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>0</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>2586.69</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B)		<u>2300.00</u>
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)	\$	<u>286.69</u>
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

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)

HEARING AID SPECIALISTS Political Action Committee

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
8/12/02	ID# 931 CK# 701	IVERSON FOR SENATE 3020 DOWS-WILLIAMS RD DOWS IA 50071	CAMPAIGN CONTRIBUTION	\$200.00
8/12/02	ID# 605 CK# 702	KRAMER FOR STATE SENATE 1209 ASHWORTH RD WEST DES MOINES IA 50265	" "	200.00
8/12/02	ID# 662 CK# 703	RANTS FOR STATE HOUSE 2740 S. GLASS SIOUX CITY IA 51106	" "	300.00
8/12/02	ID# 663 CK# 704	CITIZENS FOR DAN BODDICKER 1052-195 th ST TIPTON IA 52772	" "	100.00
8/12/02	ID# 913 CK# 705	THE CARROLL COMMITTEE 244-400 th AVE GRINNELL IA 50112	" "	100.00
8/12/02	ID# 868 CK# 706	JACOBS COMMITTEE 805-58 th ST WEST DES MOINES 50266	" "	100.00
8/12/02	ID# 142 CK# 707	CITIZENS FOR GRONSTAL 220 BENNETT AVE COUNCIL BLUFFS IA 51503	" "	150.00
8/12/02	ID# 290 CK# 708	COMM. TO ELECT ROBT E. JORSKY 412 6 th ST COEALVILLE IA 52241	" "	100.00
SUB-TOTAL				\$1150.00
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

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8/12/02	ID# 930 CK# 709	CITIZENS FOR HEATON 510 E. WASHINGTON MT PLEASANT IA 52641	CAMPAIGN CONTRIBUTION	\$ 50.00
8/12/02	ID# 987 CK# 710	HUSER FOR STATE REP 213 7th ST N.W. ALTOONA IA 50009	" "	50.00
8/12/02	ID# 997 CK# 711	FRIENDS FOR BILL DIX 325 S. CHERY ST SHELL ROCK IA 50670	" "	100.00
8/12/02	ID# 890 CK# 712	NANCY BOETGER STATE SEN 926 ROLLWOOD RD HARLAN IA 51537	" "	100.00
8/12/02	ID# 1094 CK# 714	KENNETH VEENSTRA - SENATE CAMPAIGN FUND 210 ARIZONA AVE DECATUR CITY IA 51041	" "	50.00
8/12/02	ID# 29 CK# 715	CITIZENS FOR DEL UHERY 11839 100th AVE DAVENPORT IA 52804	" "	100.00
8/12/02	ID# 5107 CK# 716	DOUG GROSS - GOVERNOR 3540 109th ST DES MOINES IA 52322	" "	500.00
8/13/02	ID# 1237 CK# 712	BETTY DEBOEF COMM 203 SLEEPER ST NEW STARK IA 50257	" "	200.00
SUB-TOTAL				\$ 1150.00
TOTAL (if last page of this schedule)				\$ 2300.00

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