DISCLOSURE SUMMARY PAGE

(Rev. 01/98) | REPORT

For Office Use Only
Comm. # 1237
Indexed
Audited
Computer

COMMITTEE NAME (Must be same as on Statement of Organization) Betty De Boef Committee #1237

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 State of Candidates

Carmen Reitsma 641-637-2666 10-31-02

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 Nov. 1 REPORT FOR AN A (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) Indicate one [1]

DISCLOSURE BOARD
NOV - 1 2002
FILED pm 10:31

☐ CHECK IF AMENDMENT TO REPORT DATED

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

☐ 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.)

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.)	$ 8,290.01
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	3,410.-
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	$ 11,700.01
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	7,156.03
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)	$ 4,543.98

UNPAID BILLS (From Schedule D - Attach Schedule D)	$ 6,567.60
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	$ 5,681.83
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)	$ 0

CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

A (Rev. 06/97)	MONETARY RECEIPTS

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Betty De Boef Committee # 1237

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 F FUN RAISI INCO
10-16-02	ID# 6411 CK# 1241	MCI Iowa PAC 707-17th St, Suite 3600 Denver, CO 80202	PAC	$ 200-	
10-16-02	ID# CK# 176	Vesta Neale P.O. Box 87 Keswick, IA 50136		50-	
10-16-02	ID# CK# 4861	Jack Arendt Box 30 Brooklyn, IA 52211		50-	
10-16-02	ID# 6146 CK# 1429	Homebuilders Association PAC Des Moines, IA	PAC	250-	
10-17-02	ID# CK# 3462	Andrew Hora 1810 Riverside Road Riverside, IA 52327		25-	
10-17-02	ID# 6160 CK# 2065	Iowa Independent Barbers PAC 1603 22nd St, Suite 202 West D.M., IA 50266	PAC	250-	
10-18-02	ID# 6498 CK# 1176	Well Pac 636 Grand Ave. Stn. 13 Des Moines, IA 50309	PAC	250-	
10-19-02	ID# CK# 4144	Opal Grove 28364 Hwy 22 South English, IA 52335		25-	
10-19-02	ID# 6486 CK# 1299	Iowa Telecom PAC 115 S. 2nd Ave. W Newton, IA 50208	PAC	100-	
10-19-02	ID# CK# 812	Carl Gray 1010 S. 1st St. Pella, IA 50219		20-	
			SUB-TOTAL	$1,220	
			TOTAL *(if last page of this schedule)*	$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a 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.

CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

A (Rev. 06/97)	MONETARY RECEIPTS

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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Betty DeBoef Committee # 1237

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10-19-02	ID# 6282 CK# 1209	HyVee, Inc. Employee's PAC 5820 Westown Parkway West Des Moines, IA 50266	PAC	$ 500	
10-19-02	ID# CK# 9848	E. Rachel Powell 308 N. Keokuk-Wash. Rd. Keota, IA 52248		25	
10-20-02	ID# CK# 1046	Brian Johnson 6824 Panorama Dr. Panora, IA 50216		50	
10-21-02	ID# CK# 2037	Ken Groenenboom 2327-235th St. Oskaloosa, IA 52577		50	
10-22-02	ID# CK# 817	Iowa County Reput. Women Williamsburg, IA 52361		100	
10-22-02	ID# 6056 CK# 3122	Bankers United in Legislative Decisions 8800 NW 62nd Ave. Johnston, IA 50131	PAC	200	
10-24-02	ID# CK# 1786	Tom Campbell 473 N. 9th St. Oskaloosa, IA 52577		200	
10-24-02	ID# CK# 3650	Kristin Armstrong 10833 Hwy. 21 Gibson, IA 50104		25	
10-24-02	ID# CK# 1579	Kathryn Morgan Box 84 Webster, IA 52355		10	
10-25-02	ID# 6008 CK# 2033	Associated Builders + Contractors of Iowa PAC 475 Alices Rd. Ste. A Waukee, IA 50263	PAC	100	
			SUB-TOTAL	$1,260	
			TOTAL *(if last page of this schedule)*	$	

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CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

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10-25-02	ID# CK# 1497	Wendy Van Ee 900 South Stuart St Sigourney, IA 52591		$ 10	
10-25-02	ID# CK# 4378	James Reed 306 N. Davis Kerta, IA 52248		100	
10-25-02	ID# CK# 5102	Byron Kimble 407 N. Washington Richland, IA 52585		10	
10-25-02	ID# CK# 4660	Jerry Lunsford 2391 S. Chestnut P.O. 44 Fremont, IA 52561		100	
10-26-02	ID# CK# 2106	Margaret Hollingsworth 713 West Oak Sigourney, IA 52591		10	
10-26-02	ID# CK# 1289	Herbert Mohr 210 E. South St. apt 2 Sigourney, IA 52591		25	
10-26-02	ID# CK# 10471	Doris Hanchett 12 South Stuart St Sigourney, IA 52591		5	
10-26-02	ID# CK# 2064	Loretta Hatcher 406 West Johnston St What Cheer, IA 50268		25	
10-26-02	ID# CK# 5065	Jone Foster 420 N. Shuffleton Sigourney, IA 52591		20	
10-27-02	ID# CK# 2104	Laverne Fry 12834 170th Ave. Keswick, IA 50136		25	
			SUB-TOTAL	$ 330	
			TOTAL *(if last page of this schedule)*	$	

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CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

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COMMITTEE NAME (Must be same as on Statement of Organization)
Betty DeBoef Committee # 1237

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10-27-02	ID# CK# 363	Neil Nilles Box 419 What Cheer, IA 50268		$ 15-	
10-27-02	ID# CK# 10085	Florence Lehuerer 602 135th Dr. Amana, IA 52203		35-	
10-27-02	ID# CK# 1947	Chris Weinbrenner 206 W South Box 407 Williamsburg, IA 52361		25-	
10-27-02	ID# CK# 1643	Helen Lehuerer 309 52nd Ave. Amana, IA 52203		25-	
10-27-02	ID# CK# 768	Neal Lehuerer 4422 1st Amana, IA 52203		50-	
10-27-02	ID# CK# 5225	Susanna Reihmann P.O. Box 127 Middle Amana 52307		50-	
10-27-02	ID# CK# 4023	Vic Rathje P.O. Box 292 Amana, IA 52203		20-	
10-27-02	ID# CK# 3784	Rod Straub 38 220th St. South Amana 52203		50-	
10-28-02	ID# CK# 4372	Kay Green 317 E. Ringgold Sigourney, IA 52591		35-	
10-28-02	ID# CK# 5118	Ed Barry P.O. Box 68 Millersburg, IA 52308		10-	
			SUB-TOTAL	$ 315	
			TOTAL (if last page of this schedule)	$	

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CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Betty De Boef Committee # 1237

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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 F FUN RAIS INCO
10-28-02	ID# CK# 3607	Rita Bowers 219 N. McKinley Keota, IA 52248		$ 50	
10-29-02	ID# CK# 2085	Allen Haworth 1409 W. Welsh St. Williamsburg, IA 52361		25	
10-29-02	ID# CK# 5081	Terry Winn Box 104 Ellis, IA 52576		25	
10-29-02	ID# 6098 CK# 3218	Iowa Bev PAC 310 Northwestern Bldg. 321 E. Walnut Des Moines 50309	PAC	125	
	ID# CK#	unitemized cash		60	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL $285

TOTAL *(if last page of this schedule)* $3,410

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

B (Rev. 09/97) | MONETARY EXPENDITURES

☐ 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)*
Betty De Boef Committee #1237

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
10/18/02	ID# CK# 1316	Precise Imaging 717 High Ave. West Oskaloosa, Ia 52577	purchase 18 address labels sheets 4000 address labels	$ 110.46
10/18/02	ID# CK# 1317	The Office Center 207 High Ave E. Oskaloosa Ia 52577	envelopes, labels	121.34
10/18/02	ID# CK# 1318	US Postal Service What Cheer, Ia 50268	1200 37¢ stamps	444.00
10/18/02	ID# CK# 1319	MPC 100 W. Main Marengo, Ia	newspaper ad	56.00
10/18/02	ID# CK# 1320	The Print Shop 1119 26th Ave Middle, Ia 52307	ad in paper	36.00
10/21/02	ID# CK# 1321	US Postage Service What Cheer Ia 50268	1100 postage stamps	407.00
10/21/02	ID# CK# 1322	Becky's IGA 119 N. Main PO Box 271 North English Ia 52316	purchase envelopes	20.08
10/21/02	ID# CK# 1323	Wal-mart 1714 3rd Ave. E Oskaloosa, Ia 52577	envelopes	7.90

SUB-TOTAL $ 1,202.78

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).)

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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)*
Betty De Boef Committee #1237

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
10-22-02	ID# CK# 1324	US Postal Service What Cheer, Ia	300 postage stamps	$ 111.00
10-23-02	ID# CK# 1325	The Office Center 207 High Ave. W Oskaloosa Ia 52577	labels	$29.41
10/23/02	ID# CK# 1327	Precise Imaging 717 High Ave. W Oskaloosa, Ia 52577	4000 letters, 1500 labels	177.98
10/23/02	ID# CK# 1328	US Postal Service What Cheer Ia 52577	Stamps, post cards	55 75
10/23/02	ID# CK# 1329	Victory Enterprises 5200 SW 30th Davenport, Ia 52802	radio ads	4,736 88
10/24/02	ID# CK# 1330	Catholic Messenger PO Box 460 Davenport, Ia 52805	newspaper ad	116 00
10/28/02	ID# CK# 1331	Sigourney News Review 114 E Washington Sigourney Ia 52591	newspaper ad	87 60
10/28/02	ID# CK# 1332	What Cheer Paper 102 N. Barnes What Cheer, Ia 50268	newspaper ad	36 00
			SUB-TOTAL	$ 5,350 62
			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 Schedule B)

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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)*
Betty De Boef Committee #1237

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
10-28-02	ID# CK#/333	Precise Imaging 717 High Ave W. Oskaloosa, IA 52577	painting letters 3500 address labels	$267.11
10-29-02	ID# CK#/335	MPC Publishing 100 W. Main Marengo, IA 52301	ad	335.52
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL $602.63

TOTAL *(If last page of this schedule)* $7,156.03

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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Betty De Boef Committee

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

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.

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

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*
	Betty De Boef P.O. Box 321 What Cheer, IA 50268	19,218 miles traveled for campaign	$ 6,245.85
	"	990 miles traveled for campaign	$ 321.75
		SUB-TOTAL	$
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 6,567.60

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

Page 1 of 1 (for Schedule D)

CANDIDATE COMMITTEES NOTE:
*Incurred 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.

COMMITTEE NAME (Must be same as on Statement of Organization)
Betty De Boef Committee #1237

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
10-18-02	Republican Party of Iowa 621 E. 9th Des Moines, IA 50309		Printing	$ 5,681.83	
			SUB-TOTAL	$	
			TOTAL (If last page of this schedule)	$ 5,681.83	

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