

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>1374</u>
Indexed	_____
Audited	_____
Computer	<u>WRS</u>

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

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

CANDIDATE COMMITTEES ONLY:

Candidate Name Karen Bolluyt Political Party Democrat
Office Sought State Senate District (If Senate or House) 23
pm 7-23

Julius Irona 515-233-1158 7/22/02
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 _____ REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED Friday preceding primary

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.)\$ 10063.08 ✓

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 2123.00

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.....\$ 12186.08

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 5900.16

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)\$ 6285.92 ✓

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

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) 2/B 300.00 \$ _____

****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) \$ _____

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 (8) Support State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name: Karen F. Bolluyt Political Party: Democrat
 Office Sought: Senate District (if Senate or House): 23

MAY 30 2002
 pm 5:29
5/29/02
 DATE SIGNED

Judith Trana
 SIGNATURE OF TREASURER (or person filing this report)

515-233-1158
 TELEPHONE

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STATEMENT OF CASH ON HAND

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ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 2123.00

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.....\$ 12268.18

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) ... 5925.32

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)\$ 6342.86

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

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)\$ 300

****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) \$ _____

**MONETARY RECEIPTS
CONTRIBUTIONS--Money Taken In**

SCHEDULE A

CITIZENS FOR BOLLUYT

Date Received	PAC ID # CHECK #	NAME & ADDRESS	RELATIONSHIP	AMOUNT	FUND-RAISER
5/16/02		Richard W. Mansbach 512 Oliver Circle Ames, IA 50014		\$50	
5/16/02		Larry N. Larson P. O. Box 122 Slater, IA 50244		\$100	
5/16/02		Raymond Callahan 1214 N. 4th St. Ames, IA 50010		\$50	
✓ 5/16/02	6017 3068	Central Iowa Building and Construction Trades Council P. B. Box 7310 Des Moines, IA 50309		\$200	
5/20/02		Elizabeth Dahm 1921 Northcrest Circle Ames, IA 50010		\$25	
5/20/02		Meg Dobson 2221 Donald St. Ames, IA 50014		\$100	
5/20/02		Kathryn Burkholder 2822 Pinehurst Circle Ames, IA 50014		\$25	
✓ 5/21/02	1374 6139 2095	Local 310 United Steel Workers 125 NW Broadway Des Moines, IA 50313		\$100	
5/21/02		Patricia A. Murphy 1510 Top-O-Hollow Rd. Ames, IA 50010		\$100	
5/21/02		Roy E. Hougen 1327 Marston Ave. Ames, IA 50010		\$25	
5/21/02		Beverly Kruempel 2519 Timberland Rd. Ames, IA 50014		<u>\$20</u>	
				\$795	

**MONETARY RECEIPTS
CONTRIBUTIONS--Money Taken In**

SCHEDULE A

CITIZENS FOR BOLLUYT

Date Received	PAC ID # CHECK #	NAME & ADDRESS	RELATIONSHIP	AMOUNT	FUND-RAISER
5/21/02		Karen L Thomsen Rt. 1, Box 29 Cumberland, IA 50843		\$50	
5/21/02		Doris Jean Newlin 3315 48th Pl. Des Moines, IA 50310		\$100	
5/21/02		Maxine Henry 2490 50th Avenue New Virginia, IA 50210		\$50	
5/21/02		Jodi Tomlonovic 1245 40th St. Des Moines, IA 50311		\$50	
✓ 5/22/02	8026 4660	International Brotherhood of Electrical Workers PAC 1125 15th Street, NW Washington, DC 20005		\$250	
✓ 5/22/02	6369 1039	DAWN 4720 Westwood Dr. West Des Moines, IA 50265		\$500	
5/24/02		Richard L. Disney 2229 Hamilton Dr. Ames, IA 50014		\$50	
5/25/02		Karen Tow 2609 Pine Valley Dr. Champaign, IL 61822		\$100	
5/25/02		Philip B. Zaring 1955 Meadow Glen N. Ames, IA 50014		\$20	
5/25/02		Ruth W. Swenson 2102 Kildee St. Ames, IA 50014		\$50	
5/25/02		Gracie R. Larsen 2332 Hamilton Dr. Ames, IA 50014		\$50	
5/28/02		Unitemized contribution		\$33	
5/28/02		Keith H. Heffernan 339 42nd St. Des Moines, IA 50312		<u>\$25</u>	
			SUBTOTAL	\$1328	
			TOTAL	\$2123	

EXPENDITURES--MONEY SPENT FROM COMMITTEE ACCOUNT

**SCHEDULE B
AMENDED**

CITIZENS FOR BOLLUYT

DATE EXPENDED	Check #	NAME & ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	AMOUNT EXPENDED
5/15/02	525	Cub Foods 3121 Grand Ames, IA 50010	stamps for brochure mailing	\$68
5/15/02	551	Newsletters Plus Robert Eide, Publisher 1003 Marshall St., #106 Boone, IA 50036	letterhead & envelopes with logo	\$30
5/16/02	526	Ames Tribune 317 5th St. Ames, IA 50010	political ad	\$585.55
5/16/02	527	Carr Hardware 615 24th St. Ames, IA 50010	fax to labor union	\$10
5/19/02	528	Copyworks 105 Welch Ames, IA 50014	copies of brochure for door knocking	\$33.92
5/21/02	530	Postmaster 525 Kellogg Ames, IA 50010	presort early voter mailing	\$56.66
<i>delete</i> 5/21/02	538	<i>delete</i> Nite Owl <i>delete</i> 118 Hayward <i>delete</i> Ames, IA 50014	<i>delete</i> labels for mass mailings & presort labels	<i>delete</i> \$25.16
5/21/02	539	Copyworks 105 Welch Ames, IA 50014	brochures for door knocking	\$79.50
5/22/02	529	Walmart 3015 Grand Ames, IA 50010	envelopes for seniors' mailing	\$8.24
5/22/02	531	Nite Owl 118 Hayward Ames, IA 50014	printing & folding of seniors' letter	\$38.16
5/22/02	532	Nite Owl 118 Hayward Ames, IA 50014	copies for door knocking	\$26.13
5/22/02	533	KASI 415 Main St. Ames, IA 50010	political radio ads	\$1305
5/22/02	534	Ames Tribune 317 5th St. Ames, IA 50010	political ad	\$585.55
5/23/02	535	Postmaster 525 Kellogg Ames, IA 50010	postage for letters to senior citizens	<u>\$146.57</u>
SUBTOTAL				\$2973.28

EXPENDITURES--MONEY SPENT FROM COMMITTEE ACCOUNT**SCHEDULE B
AMENDED****CITIZENS FOR BOLLUYT**

DATE EXPENDED	Check #	NAME & ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	AMOUNT EXPENDED
5/24/02	536	Postmaster 525 Kellogg Ames, IA 50010	postage for "Mom" mailing	\$486.04
5/24/02	537	Postmaster 525 Kellogg Ames, IA 50010	ISU mailing	\$99.49
5/24/02	552	Carter Printing 1739 E. Grand Des Moines, IA 50316	#10 envelopes, postcards, ISU flyer	\$1,007.00
5/24/02	553	Cub Foods 3121 Grand Ames, IA 50010	stamps for mailing info & paying bills	\$20.40
5/24/02	540	Nite Owl 118 Hayward Ames, IA 50014	copying teacher letter	\$10.60
5/28/02	583	Postmaster 525 Kellogg Ames, IA 50010	mailing "Johnie" postcard	\$587.39
5/28/02	584	Postmaster 525 Kellogg Ames, IA 50010	mailing "teacher" letter	\$46.76
5/28/02	585	Ames Tribune 317 5th St. Ames, IA 50010	political ads	<u>\$669.20</u>
			SUBTOTAL	\$2926.88
			TOTAL	\$5900.16

**SCHEDULE E In-Kind
Contributions**

CITIZENS FOR BOLLUYT

Date Received	NAME & ADDRESS	DESCRIPTION	VALUE	FUNDRAISER
5/25/02	Rex Heer 2201 Ferndale Ames, IA 50010	time spent designing campaign's artwork (yard signs, posters, buttons, stickers)	\$200	
5/26/02	Beth Wessel- Kroeschell 518 Ash Avenue Ames, IA 50014	time spent designing brochures	<u>\$100</u>	
		TOTAL	\$300	

RELATIONSHIP
None for either of the above