

DISCLOSURE SUMMARY PAGE

(Rev. 01/98)

REPORT

For Office Use Only

Comm. # _____
 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) 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 Reitema 641-637-2666
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

5-29-02
 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 May 31 REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) MAY 30 2002 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.)s 5,737.57

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 3,930.-

Schedule F: Loans Received total (Attach Schedule F) 0.-

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0.-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....s 9,667.57

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 2,211.54

Schedule F: Loan Repayments total (Attach Schedule F) 0

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)s 7,456.03

UNPAID BILLS (From Schedule D - Attach Schedule D)s 0

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)s 0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)s 70.-

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)s 0

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

A MONETARY RECEIPTS
(Rev. 06/97)

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 FOR FUND-RAISER INCOME
4-24-02	ID# CK# 933	Anne Lamansky 300 S. Farmer Brighton, IA 52540	friend	\$ 20-	
4-25-02	ID# CK# 2706	Filby Adams P.O. Box 173 What Cheer IA 50268	"	15-	
4-25-02	ID# CK# 3358	Rebecca McCulley 104 W. Sunset PO Box 55 New Sharon, IA 50207	"	20-	
4-25-02	ID# CK# 3388	Francis Devise 21246 200th St. Sigourney, IA 52591	"	25-	
4-26-02	ID# CK# 1140	Arthur De Boef 108 East Court New Sharon, IA 50207	family	100-	
4-26-02	ID# CK# 1769	Duane Van Geldhuizen 2631 200th St. New Sharon, IA 50207	friend	50-	
4-26-02	ID# CK# 5540	Linda McCreery 1955 Parkin Ave New Sharon, IA	"	50-	
4-27-02	ID# CK# 1343	Paul Dayhoff P.O. Box 262 University Park, 52595	"	50	-
4-27-02	ID# CK# 3685	Mike Kirby 1515-9th Ave W Oskaloosa, IA 52577	"	20	-
4-28-02	ID# CK# 1374	Kerry Gibson 113 E Marion St. Sigourney, IA 52591	"	75	-
SUB-TOTAL				\$ 425	
TOTAL (if last page of this schedule)				\$	

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

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4-28-02	ID# CK# 7980	<i>Terril Landon 603 Washington St Webster, IA 52355</i>	<i>friend</i>	<i>\$ 10-</i>	
4-29-02	ID# CK# 6492	<i>Dorothy Bow 304 Kesomah Dr. Oshkossa, IA 52577</i>	<i>"</i>	<i>50-</i>	
4-29-02	ID# CK# 4713	<i>Lester Fynardt 616 S. 12th St. Oshkossa, IA 52577</i>	<i>"</i>	<i>50-</i>	
4-30-02	ID# 6063 CK# 1492	<i>Iowa Dental Assoc. PAC 505-5th Ave. Ste. 333 Des Moines, IA 50309</i>	<i>PAC</i>	<i>100-</i>	
4-30-02	ID# 6004 CK# 3865	<i>Associated General Contractors of Iowa PAC P.O. Box 757 P.M. Iowa 50303</i>	<i>PAC</i>	<i>1000-</i>	
4-30-02	ID# CK# 1252	<i>Dawn Dillman 3258 35th St Grinnell, IA 50112</i>	<i>friend</i>	<i>10-</i>	
4-30-02	ID# CK# 3846	<i>Rebecca Zoop 1407 Bethel St. University Park, IA 52595</i>	<i>"</i>	<i>20-</i>	
4-30-02	ID# CK# 3173	<i>Alice Roeder 301 E. Buckeye St What Cheer, IA 50268</i>	<i>"</i>	<i>15-</i>	
5-01-02	ID# CK# 3128	<i>Pauline Airballs 415 3rd Ave. E Oshkossa, IA 52577</i>	<i>"</i>	<i>20-</i>	
5-01-02	ID# CK# 1076	<i>Henry Rayhons 2845 Taft Ave. Garner, IA 50438</i>	<i>"</i>	<i>30-</i>	
SUB-TOTAL				<i>\$ 1,305</i>	
TOTAL (if last page of this schedule)				<i>\$</i>	

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

A (Rev. 08/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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5-01-02	ID# CK#1482	Vera Sprunk P.O. Box 331 University Park, IA 52595	friend	\$ 25-	
5-01-02	ID# CK#6679	Bessie Hollingsworth 30372-110th St. South English, IA 52335	"	15-	
5-01-02	ID#6027 CK#1881	Deere PAC Iowa #6027 666 Grand Ave Ste 1707 Des Moines, IA 50309	PAC	500-	
5-01-02	ID# CK#1263	Charles J. [unclear] 1517 185th St. Decorah, IA 52101	friend	50-	
5-2-02	ID# CK#4227	Ralph Klemme 13191 Hickory Ave. Le Mars, IA 51031	"	30-	
5-2-02	ID# CK#1865	Joyce Wheeler 1114 South F St. Oskaloosa, IA 52577	"	25-	
5-3-02	ID# CK#1362	Evelyn Jansen 503 Clark E Oskaloosa, IA 52577	"	30-	
5-3-02	ID# CK#5209	Rod Roberts 732 San Salvador Ave. Carroll, IA 51401	"	25-	
5-03-02	ID# CK#10125	Ann Farley 3827 Valdez Dr. Des Moines, IA 50310	"	100-	
5-14-02	ID#6155 CK#003862	Taxpayers United P.O. Box 209 Muscatine, IA 52761	PAC	500-	
SUB-TOTAL				\$ 1,300	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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5-14-02	ID# 6069 CK# 1868	Iowa Industry PAC 904 Walnut, Suite 100 Des Moines, IA 50309	PAC	\$ 100-	
5-14-02	ID# 6486 CK# 1234	Iowa Telecom PAC 115 S. 2nd Ave. W. Newton, IA 50208	PAC	100-	
5-14-02	ID# 6118 CK# 1792	Iowa Optometric Assoc. PAC 1454-30th St. Suite 204 West Des Moines, IA 50266	PAC	150-	
5-14-02	ID# 6059 CK# 2200	Iowa Committee of Automotive Retailers 1111 Office Park Rd. West Des Moines, IA 50265	PAC	250-	
5-14-02	ID# 6096 CK# 1620	Manufactured Housing PAC 1400 Dean Ave. Des Moines, IA 50316	PAC	300-	
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				

SUB-TOTAL

\$ 900

TOTAL (if last page of this schedule)

\$ 3,930

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

B
(Rev. 09/97) **MONETARY EXPENDITURES**

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.

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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
4-15-02	ID# CK#1201	Betty De Boef P.O. Box 321 What Cheer 50268	(re-imbursement) repair magnetic signs	\$ 17 ¹²
4-15-02	ID# CK#1202	Betty De Boef P.O. Box 321 What Cheer, IA 50268	(re-imbursement) postage from Legislative P.O.	146 ⁻
4-26-02	ID# CK#1203	Betty De Boef P.O. Box 321 What Cheer, IA	(re-imbursement) postage from Oshalossa MPO	114 ⁻
5-8-02	ID# CK#1204	Betty De Boef U.S. Postal Service 106 S. Pearl New Sharon, IA 50207	(re-imbursement) postage	238 ⁹³
5-8-02	ID# CK#1205	Precise Imaging 717 High Ave. W Oshalossa IA 52577	labels + letters	50 ⁰¹
5-13-02	ID# CK#1206	Lisa De Boef P.O. Box 321 What Cheer, IA	work done for campaign	203 ²⁸
5-15-02	ID# CK#1207	Precise Imaging 717 High Ave. W Oshalossa, IA	700 letters	98 ⁴⁴
5-17-02	ID# CK#1208	What Cheer paper What Cheer, IA 50268	newspaper ad	24 ⁻
SUB-TOTAL				\$ 891 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)(f).)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

B
 (Rev. 09/97) MONETARY EXPENDITURES

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.

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DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5-17-02	ID# CK#/209	Sigourney News 1140 E. Washington Sigourney, IA 52591	newspaper ad	\$ 61 ²⁰
5-17-02	ID# CK#/210	Marengo Publishing Corp. 100 W. Main Marengo, IA 52301	ad	718 ³²
5-17-02	ID# CK#/211	Farm Bureau spokesman 5400 University Ave. W. Des Moines 50266	ad	256 ⁵⁶
5-21-02	ID# CK#/212	Marengo Publishing Corp. 100 W. Main Marengo 52301		85 ⁰⁸
5-24-02	ID# CK#/213	What Cheer Paper 102 N. Barnes What Cheer, IA 50268	newspaper ad	24 ⁻
5-24-02	ID# CK#/214	Sigourney News 1140 E. Washington Sigourney, IA 52591	"	61 ²⁰
5-25-02	ID# CK#/215	U.S. Postal Service 113-6th Ave. E. Oshkosh, IA 52577	stamps	68 ⁻
5-28-02	ID# CK#/217	"	stamps	45 ⁴⁰
SUB-TOTAL				\$ 1,319 ⁷⁶
TOTAL (if last page of this schedule)				\$ 2,211 ⁵⁴

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 detailed 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)(f).)

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

SCHEDULE
F
 (Rev. 08/96)

LOANS RECEIVED & REPAID

CHECK THIS BOX IF AMENDING FORM

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 70-

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ _____

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E -- In-kind Contributions)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 70-

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