

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1431
Indexed	<i>[initials]</i>
Audited	
Computer	

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

IMPORTANT: Indicate type of committee you are reporting for: 4

(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: Kevin J. Miskell Political Party: Dem
 Office Sought: Senate District (if Senate or House): 5

JUN 3 2002
 pm 5:31

Peace Swartz, Treasurer
 SIGNATURE OF TREASURER (or person filing this report)

515-233-2195
 TELEPHONE

May 30, 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 5 days prior to election REPORT FOR ANA (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) 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 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.)\$ 1367.25

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 2200 -

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.....\$ 3567.25

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

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

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)\$ 3567.25

****UNPAID BILLS** (From Schedule D - Attach Schedule D).....\$ 8220.34

***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) \$ _____

For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

Citizens For Miskell

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
5/13/02	ID# CK# 04663	IBEW - COPE 1125 15th St. N.W. Washington, DC 20005		\$ 250	
5/13/02	ID# CK# 8770	Andrew H. Seice 2505 380th St. Jewell, IA 50130		50.	
5/15/02	ID# CK# 840	Richard & Sandra Texter 2945 315th St. Ellsworth, IA 50075		10	
5/16/02	ID# CK# 2835	Dorothy Holm 714 Garfield Ave. Story City, IA 50248		10	
5/16/02	ID# CK# 3171	Clayton Carmody Celo IA 50056		100	✓
5/17/02	ID# CK# 7839	Norma Randall 13241 6W corner Story City, IA 50248		50	✓
5/17/02	ID# CK# 3032	Weyne Clinton 1610 Carroll Ames, IA 50010		50	✓
5/17/02	ID# CK# 4444	Belinda Curler 1204 9th St. Nevada IA 50201		25	✓
5/17/02	ID# CK# 7840	Norma Randall 13241 6W corner Story City IA 50248		10	✓
5/17/02	ID# CK# 7498	Marie Hilpiper 319 1st NE Clarion IA 50525		10	
SUB-TOTAL				\$ 565	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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5/17/02	ID# CK# 1311	Grace Orcutt 503 Penn Story City IA 50244		\$ 10	
5/17/02	ID# CK# 2248	Marilyn Andersen 15219 590th Ave Story City IA 50248		20	
5/17/02	ID# CK# 6437	Frank Melain 6586 248th St. Nevada, IA 50201		25	✓
5/18/02	ID# CK# 9097	Linda Mucken 17185 GW corner Gilbert IA 50105		50	
5/19/02	ID# CK# 6650	John Bayner 59096 130th St. Roland, IA 50736		25	
5/20/02	ID# CK# 8776	Alan Biscock 1202 Broadway Webster City IA 50595		25	
5/20/02	ID# CK# 7816	Carol Fuchs 806 Brook Ridge Ave Ames IA 50010		50	
5/20/02	ID# CK# 1912	Howard Reissetter 837 Penn Story City IA 50248		100	
5/21/02	ID# CK# 8187	Mellys Janvin 920 Penn Story City IA 50248		20	
5/21/02	ID# CK# 6374	Kenneth Brooks Story City IA 50248		100	
SUB-TOTAL				\$ 425	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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5/25/02	ID# CK# 4014	Virginia Sinclair 5558 W Dakota Ave Ames, IA 50014		\$ 25	—
5/25/02	ID# CK# 679	Doug & Elizabeth Haviland 1258 Wisconsin Ave Ames, IA 50014		25	✓
5/25/02	ID# CK# 1373	Thomas Beel 1217 Roosevelt Ames IA 50010		25	✓
5/25/02	ID# CK# 8326	Joanna Courteau Ames, IA 50010		50	✓
5/25/02	ID# CK# 871	Suzan Franzen 1216 Scott Ave. Ames, IA 50014		50	✓
5/25/02	ID# CK# 2577	Myrna Dunham 413 Lynn Ave Ames IA 50014		25	✓
5/25/02	ID# CK# 6708	Margaret Johnson 608 Hodge Ave Ames, IA 50010		75	✓
5/25/02	ID# CK# 9549	Marguerite Mallick 1232 Wisconsin Ave Ames, IA 50014		100	✓
5/25/02	ID# CK# 3368	Sindy Opsvedt 1309 Park View Dr. Story City, IA 50248		20	✓
5/25/02	ID# CK# 4946	Artlin Branhusen 1122 28th St Ames IA 50010		30	✓

SUB-TOTAL

\$ 425

TOTAL (if last page of this schedule)

\$

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7/25/02	ID# CK# 2589	David Turner 112 Thompson Ave Gilbert, IA 50125		\$50	✓
5/25/02	ID# CK#	UNITICIZED Donation		10	✓
5/26/02	ID# CK# 0448	Bernard & Mary Gerstein 1003 Jarrett Cir Ames, IA 50014		100	
5/28/02	ID# CK# 5475	David & Phyllis Prichard 1200 Bellville Rd Stratford IA 50249		100	
5/22/02	ID# CK# 2566	AFSCME/Iowa Council 61 People 4320 N.W. 2nd Av. Des Moines, IA 50313		500	
5/29/02	ID# CK# 10358	Don & Janette Bosch 214 W Shepherd Dows IA 50071		25	
	ID# CK#				

SUB-TOTAL
 \$ 785
 TOTAL (if last page of this schedule)
 \$ 2200⁰⁰

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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS For Mistzell

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

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

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.

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*
3/18/02	Wendy Mistzell 2014 350th St. Stanhope, IA 50246	Name Tags	\$ 26.48
3/25/02	Wendy Mistzell 2014 350th St. Stanhope, IA 50246	# 10 Envelopes	92.89
3/26/02	Wendy Mistzell 2014 350th St. Stanhope, IA 50246	Bus Cards Letterhead Envelops	490.78
3/23/02	Wendy Mistzell 2014 350th St. Stanhope, IA 50246	File Cabinet, folders & Note Cards	205.43
3/25/02	Wendy Mistzell 2014 350th St. Stanhope, IA 50246	Ink + Book Pack for Kevin	84.77
3/30/02	Wendy Mistzell 2014 350th St. Stanhope IA 50246	Ink Envelopes Iron Dh's	184.92
3/31/02	Wendy Mistzell 2014 350th Stanhope, IA 50246	Hole Puncher Address Labels	24.62
SUB-TOTAL			\$ 1109.89
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

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.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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Citizens for Miskell

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4/3	Wendy Miskell 2014 350th St Stanhope 50246	Paper For Invitations	\$ 45.58
4/9	Wendy Miskell 2014 350th St Stanhope 50246	Presentation Board	28.59
4/10	Wendy Miskell 2014 350th St Stanhope 50246	Printing Fund Raising Letter	265
4/15	Wendy Miskell 2014 350th Stanhope 50246	Flyer Paper	30.94
4/16	Wendy Miskell 2014 350th Stanhope 50246	Float Decorations	\$ 33.60
4/16	Wendy Miskell 2014 350th Stanhope 50246	Sealing Glue & Mailing Stamp	\$ 40.23
4/17	Wendy Miskell 2014 350th Stanhope 50246	RTN envelopes & Folding table	68.64
SUB-TOTAL			\$ 512.58
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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Citizens for Miskell

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4/19	Wendy Miskell 2014 380th St. Stanhope 50246	Lapel Stickers	\$ 277.19
4/19	Wendy Miskell 2014 380th Stanhope 50246	Bumper Stickers	643.42
4/23	Carter Printing 1739 E Grand Ave Des Moines 50316	Buttons	238.50
4/25	Wendy Miskell 2014 380th Stanhope 50246	Ink for Printer	18.60
4/29	Wendy Miskell 2014 380th Stanhope 50246	Food for Fund Raiser Biscuits/Chips ETC	104.82
4/29	Carter Printing 1739 E Grand Ave Des Moines IA 50316	Yard Signs & Wires	1733.10
4/29	Wendy Miskell 2014 380th St. Stanhope 50246	Large Stapler for Yard Signs	34.32
SUB-TOTAL			\$ 3049.95
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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COMMITTEE NAME (Must be same as on Statement of Organization)
 Citizens For Misthell

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4/30/02	Wendy Misthell 2014 380th St. Stanhope IA 50246	Cups, Plates & Drink Mix	\$ 76.74
4/30/02	Wendy Misthell 2014 380th Stanhope, IA 50246	Buns for Fund Raiser	25.32
5/1/02	Wendy Misthell 2014 380th Stanhope, IA 50246	2-5 gal Coolers	37.76
5/2/02	Wendy Misthell 2014 380th Stanhope IA 50246	Postage for Fund Raising Letter	1459.75
5/3/02	Wendy Misthell 2014 380th St Stanhope, IA 50246	45c Percolator for Fund Raisers	63.59
5/3/02	Wendy Misthell 2014 380th St. Stanhope, IA 50246	10 qt. Roaster for fundraisers	57.77
5/9/02	Wendy Misthell 2014 380th St. Stanhope, IA 50248	Postage for Nevada Fund Raiser	214.08
SUB-TOTAL			\$ 1935.01
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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4/3/02	Wendy Miskell 2014 380th Stanhope IA 50246	Sony Digital Camera	\$ 336.02
4/3/02	Wendy Miskell 2014 380th Stanhope, IA 50246	Ink, Poster Board #10 Envelopes	220.47
5/7/02	Wendy Miskell 2014 380th Stanhope, IA 50246	Paper for Nevada Fund	20.00
4/4/02	Wendy Miskell 2014 380th Stanhope IA 50246	Fax Machine Steril Kit	170.28
5/7/02	Wendy Miskell 2014 380th Stanhope IA 50246	Ply wood for Signs	540.03
5/7/02	Wendy Miskell 2014 380th Stanhope IA 50246	Paint for Signs	326.11
SUB-TOTAL			\$ 1612.91
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 8220. ³⁴

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