

**DISCLOSURE SUMMARY PAGE**

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Vander Plaats for Governor

**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

SIGNATURE OF TREASURER (or person filing this report) David Van der Plaats TELEPHONE 712-324-3674

DATE SIGNED 5-30-02

**Routine Penalties Due For Late Filed Reports Range from \$20 to \$800**

**SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**

MAY 31 2002

I AM FILING A May 28, 2002 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one  1

CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

|                                                                            |
|----------------------------------------------------------------------------|
| Local Committees, enter Date of Election<br>_____                          |
| County & Local Committees, enter County in which Election is held<br>_____ |

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.) .....\$ 103,837.37

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A)..... 25,861.00

Schedule F: Loans Received total (Attach Schedule F)..... 0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... 0.00

(Schedule H applies to Candidates' Committees Only)

**SUB-TOTAL.....\$** 129,698.37

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 106,861.29

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) .....\$ 22,837.08

|                                                                         |                                                                     |
|-------------------------------------------------------------------------|---------------------------------------------------------------------|
| <b>UNPAID BILLS</b> (From Schedule D - Attach Schedule D) .....         | \$ <u>0.00</u>                                                      |
| <b>IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)..... | \$ <u>0.00</u>                                                      |
| <b>OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F).....     | \$ <u>50,000.00</u>                                                 |
| <b>CANDIDATE COMMITTEES ONLY:</b>                                       |                                                                     |
| <b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| <b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H) | \$ <u>2,200.00</u>                                                  |



CONTRIBUTIONS - MONEY TAKEN IN  
COMMITTEE NAME

Schedule **A** Monetary

**VANDER PLAATS FOR GOVERNOR**

Receipts

| Date Received | PAC ID NUMBER and PAC CHECK # | NAME AND ADDRESS OF CONTRIBUTOR                                     | Relationship to candidate | Amount     | Fundraiser |
|---------------|-------------------------------|---------------------------------------------------------------------|---------------------------|------------|------------|
| 5/16/02       |                               | Jerald and Faye Yonker<br>PO Box 139 Grimes, IA 50111               |                           | \$500.00   |            |
| 5/16/02       |                               | Paul and Verniece Ter Louw<br>1973 Hempstead Dr. Pella, IA 50219    |                           | \$50.00    |            |
| 5/16/02       |                               | Gerald and Geneva Rozenboom<br>475 Peoria Cross St. Pella, IA 50219 |                           | \$48.00    |            |
| 5/16/02       |                               | Gerald and Mattie Bogaards<br>210 Independence St. Pella, IA 50219  |                           | \$25.00    |            |
| 5/16/02       |                               | Lita Meints<br>716 W. Iowa Indianola, IA 50125                      |                           | \$25.00    |            |
| 5/17/02       |                               | Richard and Doris Nation<br>752 25th Ave. Norwalk, IA 50211         |                           | \$50.00    |            |
| 5/17/02       |                               | Paul and Doris Aardsma<br>8160 Plaza Lane Des Moines, IA 50320      |                           | \$25.00    |            |
| 5/17/02       |                               | Joseph and Donna Pegram<br>509 170th Ave. Carlisle, IA 50047        |                           | \$25.00    |            |
| 5/17/02       |                               | Lysle and Wanda Crosson<br>PO box 41 Eddyville, IA 52553            |                           | \$25.00    |            |
| 5/17/02       |                               | Sylvia Belzer<br>12917 30th St. Wapello, IA 52653                   |                           | \$25.00    |            |
| 5/17/02       |                               | Vic and Linda Kruse<br>1761 110th St. Salem, IA 52649               |                           | \$100.00   |            |
| 5/17/02       |                               | Joyce Farrington<br>16 Judd St. Council Bluffs, IA 51503            |                           | \$25.00    |            |
| 5/17/02       |                               | Pierce Giffin<br>14293 Irish Ridge Rd. Burlington, IA 52601         |                           | \$100.00   |            |
| 5/20/02       |                               | Sylvia Langstraat<br>401 E 8th St. Pella, IA 50219                  |                           | \$20.00    |            |
| 5/20/02       |                               | John and Marlys Vander Sluis<br>310 Locust St. Archer, IA 51231     |                           | \$250.00   |            |
|               |                               | Sub-total                                                           |                           | \$1,293.00 |            |

CONTRIBUTIONS - MONEY TAKEN IN  
COMMITTEE NAME

Schedule **A** Monetary

**VANDER PLAATS FOR GOVERNOR**

Receipts

| Date Received | PAC ID NUMBER and PAC CHECK # | NAME AND ADDRESS OF CONTRIBUTOR                                             | Relationship to candidate | Amount     | Fundraiser |
|---------------|-------------------------------|-----------------------------------------------------------------------------|---------------------------|------------|------------|
| 5/20/02       |                               | Dean and Debra Guyette<br>4331 Wittmann Dr. Davenport, IA 52806             |                           | \$30.00    |            |
| 5/20/02       |                               | Troy Scheuermann<br>103 S 2nd St. Farmington, IA 52626                      |                           | \$200.00   |            |
| 5/20/02       |                               | Brian and Debra Mastbergen<br>4720 Chatham Lane Sioux City, IA 51104        |                           | \$750.00   |            |
| 5/21/02       |                               | Merril Tuttle<br>279 Pierce St. St. Charles, IA 50240                       |                           | \$50.00    |            |
| 5/21/02       |                               | John and Anita Fluit<br>1948 240th St. Inwood, IA 51240                     |                           | \$75.00    |            |
| 5/23/02       |                               | Davis and Eunice Folkerts<br>126 Skyline Dr. Knoxville, IA 50138            |                           | \$98.00    |            |
| 5/23/02       |                               | R.S. Hoak<br>500 46th C-3 Sioux City, IA 51104                              |                           | \$1,000.00 |            |
| 5/24/02       |                               | Daniel Voss<br>302 2nd Ave. Atkins, IA 52206                                |                           | \$50.00    |            |
| 5/24/02       |                               | Janice Towne<br>412 Broadway Mt. Pleasant, IA 52641                         |                           | \$200.00   |            |
| 5/24/02       |                               | Kenneth and Ruth Groeneboom<br>2327 235th St. Oskaloosa, IA 52577           |                           | \$50.00    |            |
| 5/24/02       |                               | Wayne and Bev Schut<br>3940 Hickory Ave. Sioux Center, IA 51250             |                           | \$250.00   |            |
| 5/28/02       |                               | Arthur and Delores Underwood<br>609 S Main Dysart, IA 52224                 |                           | \$100.00   |            |
| 5/28/02       |                               | Loren and Patricia Coppock<br>3603 Timberline Dr. NE Cedar Rapids, IA 52402 |                           | \$500.00   |            |
| 5/28/02       |                               | Lanette Passman<br>1555 Matterhorn Dr. NE Cedar Rapids, IA 52402            |                           | \$50.00    |            |
| 5/28/02       |                               | John and Kathryn Vander Plaats<br>310 Locust St. Archer, IA 51231           | Parents                   | \$100.00   |            |
|               |                               | Sub-total                                                                   |                           | \$3,503.00 |            |

CONTRIBUTIONS - MONEY TAKEN IN  
COMMITTEE NAME

Schedule **A** Monetary  
Receipts

**VANDER PLAATS FOR GOVERNOR**

| Date Received | PAC ID NUMBER and PAC CHECK # | NAME AND ADDRESS OF CONTRIBUTOR                                       | Relationship to candidate | Amount      | Fundraiser |
|---------------|-------------------------------|-----------------------------------------------------------------------|---------------------------|-------------|------------|
| 5/28/02       |                               | James Lochner<br>914 Willow Dr. Dakota Dunes, SD 57049                |                           | \$200.00    |            |
| 5/28/02       |                               | David and Donna Lindgren<br>601 14th St. S #1 Grand Junction, IA 5107 |                           | \$50.00     |            |
| 5/28/02       |                               | Mark Tyler, MD<br>3933 Mount Vernon Rd. SE Cedar Rapids, IA 52403     |                           | \$100.00    |            |
| 5/28/02       |                               | Thomas and Evie Graham<br>405 University St. Pella, IA 50219          |                           | \$25.00     |            |
| 5/28/02       |                               | William and Andrea Roys<br>4347 Depot Rd. Wadena , IA 52169           |                           | \$100.00    |            |
| 5/28/02       |                               | Stan and Ann Vander Plaats<br>440 16th St. Sheldon, IA 51201          | Brother                   | \$2,500.00  |            |
| 5/28/02       |                               | Michael and Cheryl Wells<br>366 16th St. LeMars, IA 51031             |                           | \$15,000.00 |            |
| 5/28/02       |                               | Frank and Karen Froehlich<br>882 Springbrook Dr. Hinton, IA 51024     |                           | \$1,000.00  |            |
| 5/28/02       |                               | Royd and Barb Chambers<br>1001 7th St. Sheldon, IA 51201              |                           | \$100.00    |            |
| 5/28/02       |                               | Daryl and Alyda Haack<br>5985 390th St. Primghar, IA 51245            |                           | \$50.00     |            |
| 5/28/02       |                               | Randy Jacobsma<br>105 Michigan Ave. SW Orange City, IA 51041          |                           | \$25.00     |            |
| 5/28/02       |                               | Lesa McDermott<br>30112 Hwy 12 Sioux City, IA 51109                   |                           | \$500.00    |            |
| 5/28/02       |                               | Verlyn and Carol Schaap<br>4820 Oxford Dr. Sioux City, IA 51106       |                           | \$25.00     |            |
| 5/28/02       |                               | Dr.Stephen and Beth Noel<br>26 Quail Ct. Sioux City, IA 51104         |                           | \$500.00    |            |
| 5/28/02       |                               | Mike & Cheri Frankele<br>5200 Country Club Blvd. Sioux City, IA 51104 |                           | \$200.00    |            |
|               |                               | Sub-total                                                             |                           | \$20,375.00 |            |



FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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.

|                                                             |                          |
|-------------------------------------------------------------|--------------------------|
| SCHEDULE<br><b>B</b><br>(Rev. 09/97)                        | MONETARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |                          |

COMMITTEE NAME (Must be same as on Statement of Organization)  
Vander Plaats for Governor

| 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 |
|---------------------------------------|----------------------------------------------------------|--------------------------------------------------------------|--------------------------------|-----------------|
|                                       | ID#<br>CK#                                               | see attached schedule                                        |                                | \$              |
|                                       | ID#<br>CK#                                               |                                                              |                                |                 |
| SUB-TOTAL                             |                                                          |                                                              |                                | \$              |
| 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 56.8(3)(l).)

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT  
 COMMITTEE NAME

Schedule **B** Monetary  
 Expenditures

**VANDER PLAATS FOR GOVERNOR**

| Date Expended | CANDIDATE ID NUMBER and PAC CHECK # | NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE                         | PURPOSE                                                                                                                                                                                                                   | Amount      |
|---------------|-------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 5/16/02       |                                     | Rock Solid, Inc.<br>PO Box 3318 Sioux City, IA 51102                  | Media Buy                                                                                                                                                                                                                 | \$29,000.00 |
| 5/16/02       |                                     | Rock Solid, Inc.<br>PO Box 3318 Sioux City, IA 51102                  | Production Costs                                                                                                                                                                                                          | \$5,000.00  |
| 5/16/02       |                                     | Patriot Signage<br>1001 Second Ave. Dayton, KY 41074                  | Yard Signs                                                                                                                                                                                                                | \$3,783.00  |
| 5/16/02       |                                     | Rebekah Brandmeyer<br>906 S.E. Kensington Rd. Ankeny, IA 50021        | Marketing & Print<br>Production                                                                                                                                                                                           | \$360.78    |
| 5/16/02       |                                     | First USA Bank<br>PO BOX 94014 Palatine, IL 60094                     | Hotels - 969.43<br>Meals - 319.93<br>Gas for campaign vehicles - 690.34<br>Service campaign vehicle - 71.08<br>Repair - candidate reimbursed - 506.31<br>Office supplies - 163.64<br>Campaign promotional items - 1433.47 | \$4,154.20  |
| 5/17/02       |                                     | Eric Rosenthal<br>3935 Mary Jane Lane NE Cedar Rapids, IA 52402       | Reimburse expenses for<br>campaign mailing                                                                                                                                                                                | \$3,000.00  |
| 5/17/02       |                                     | ABC Herrington<br>3069 99th St. Urbandale, IA 50322                   | Barn signs                                                                                                                                                                                                                | \$1,607.74  |
| 5/17/02       |                                     | Sioux City Journal<br>515 Pavonia St. Sioux City, IA 51101            | Campaign advertising                                                                                                                                                                                                      | \$3,664.00  |
| 5/17/02       |                                     | Rock Solid, Inc.<br>PO Box 3318 Sioux City, IA 51102                  | Media Buy                                                                                                                                                                                                                 | \$45,000.00 |
| 5/24/02       |                                     | Iowa Workforce Development<br>PO Box 9231 Des Moines, IA 50306        | Payroll liabilities                                                                                                                                                                                                       | \$20.00     |
| 5/24/020      |                                     | Treasurer, State of Iowa<br>PO Box 10411 Des Moines, IA 50306         | Payroll liabilities                                                                                                                                                                                                       | \$74.00     |
| 5/24/02       |                                     | United States Treasury<br>PO Box 660095 Dallas, TX 75266              | Payroll liabilities                                                                                                                                                                                                       | \$373.76    |
| 5/24/02       |                                     | Diane Spillers<br>720 Sherrylynn Blvd. #20<br>Pleasant Hill, IA 50327 | Postage - 120.16<br>Office supplies - 25.56<br>Equip rental for event - 174.00<br>Gas for campaign vehicles - 24.00<br>Mileage - 1455 miles @ .28 - 407.40                                                                | \$751.12    |
| 5/24/02       |                                     | A. Nathan Treloar<br>2522 Knapp St. Ames, IA 50014                    | Copies - 46.64<br>Hotels - 61.20<br>Gas for campaign vehicle - 19.25                                                                                                                                                      | \$127.09    |
|               |                                     | Sub-total                                                             |                                                                                                                                                                                                                           | \$96,915.69 |



**COMMITTEE NAME (Must be same as on Statement of Organization)**  
 Vander Plaats for Governor

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

**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* |
|--------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
|                                                                          | no outstanding debts                                          |                                                        | \$                                         |
|                                                                          |                                                               |                                                        |                                            |
|                                                                          |                                                               |                                                        |                                            |
|                                                                          |                                                               |                                                        |                                            |
|                                                                          |                                                               |                                                        |                                            |
|                                                                          |                                                               |                                                        |                                            |
|                                                                          |                                                               |                                                        |                                            |
|                                                                          |                                                               |                                                        |                                            |
| <b>SUB-TOTAL</b>                                                         |                                                               |                                                        | <b>\$</b>                                  |
| <b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b> |                                                               |                                                        | <b>\$</b>                                  |

\*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.

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Vander Plaats for Governor

|                                                             |                                  |
|-------------------------------------------------------------|----------------------------------|
| <b>SCHEDULE<br/>E</b><br>(Rev. 06/97)                       | <b>IN KIND<br/>CONTRIBUTIONS</b> |
| <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |                                  |

| DATE<br>RECEIVED<br>(MM/DD/YR)                       | NAME AND ADDRESS<br>OF CONTRIBUTOR | RELATIONSHIP<br>TO CANDIDATE<br>* (if applicable) | DESCRIPTION<br>OF IN KIND<br>CONTRIBUTION | ESTIMATED<br>FAIR MARKET<br>VALUE | ✓ IF FOR<br>FUND-RAISER<br>CONTRIBUTION |
|------------------------------------------------------|------------------------------------|---------------------------------------------------|-------------------------------------------|-----------------------------------|-----------------------------------------|
|                                                      | no in kind contributions           |                                                   |                                           | \$                                |                                         |
|                                                      |                                    |                                                   |                                           |                                   |                                         |
|                                                      |                                    |                                                   |                                           |                                   |                                         |
|                                                      |                                    |                                                   |                                           |                                   |                                         |
|                                                      |                                    |                                                   |                                           |                                   |                                         |
|                                                      |                                    |                                                   |                                           |                                   |                                         |
|                                                      |                                    |                                                   |                                           |                                   |                                         |
|                                                      |                                    |                                                   |                                           |                                   |                                         |
|                                                      |                                    |                                                   |                                           |                                   |                                         |
|                                                      |                                    |                                                   |                                           |                                   |                                         |
| <b>SUB-TOTAL</b>                                     |                                    |                                                   |                                           | \$                                |                                         |
| <b>TOTAL (if last<br/>page of this<br/>schedule)</b> |                                    |                                                   |                                           | \$                                |                                         |

\*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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.

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Vander Plaats for Governor

|                                      |                                                             |
|--------------------------------------|-------------------------------------------------------------|
| SCHEDULE<br><b>F</b><br>(Rev. 08/96) | LOANS<br>RECEIVED<br>& REPAID                               |
|                                      | <input type="checkbox"/> CHECK THIS BOX IF<br>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** \$ 50,000

**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** \$ 50,000

\*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 when it applies.

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

|                                       |                                                             |
|---------------------------------------|-------------------------------------------------------------|
| <b>SCHEDULE<br/>G</b><br>(Rev. 02/96) | BREAKDOWN<br>OF MONETARY<br>EXPENDITURES<br>BY CONSULTANT   |
|                                       | <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |

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

Vander Plaats for Governor

**PART I - NAME AND ADDRESS OF CONSULTANT**

|                           |              |                 |
|---------------------------|--------------|-----------------|
| <b>Name of Consultant</b> |              |                 |
| Rock Solid, Inc.          |              |                 |
| <b>Mailing Address</b>    |              |                 |
| Box 3318                  |              |                 |
| <b>City</b>               | <b>State</b> | <b>Zip Code</b> |
| Sioux City                | IA           | 51102           |

|                                   |                                                               |
|-----------------------------------|---------------------------------------------------------------|
| <b>CONTRACT PERIOD (MM/DD/YR)</b> | <b>TOTAL ANTICIPATED<br/>COMPENSATION FOR<br/>PERFORMANCE</b> |
| From <u>2-1-02</u>                | \$ <u>120,000.00</u>                                          |
| To <u>6-1-02</u>                  |                                                               |

**ESTIMATES OF PERFORMANCE**

|  |
|--|
|  |
|  |
|  |
|  |
|  |
|  |

**PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

| DATE<br>EXPENDED<br>(MM/DD/YR) | NAME AND ADDRESS TO WHOM EXPENDITURE<br>(Disbursement) WAS MADE | PURPOSE | AMOUNT<br>EXPENDED |
|--------------------------------|-----------------------------------------------------------------|---------|--------------------|
|                                | see attached schedule                                           |         | \$                 |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |

|                                              |    |
|----------------------------------------------|----|
| <b>SUB-TOTAL</b>                             | \$ |
| <b>TOTAL (if last page of this schedule)</b> | \$ |

COMMITTEE NAME

Schedule **G** Breakdown  
of Monetary  
Expenditures  
by Consultant  
Amount**VANDER PLAATS FOR GOVERNOR**

Date Expended NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE

PURPOSE

| Date Expended | NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE           | PURPOSE | Amount      |
|---------------|---------------------------------------------------------|---------|-------------|
| 5/15/02       | KCRG-TV<br>501 2nd Ave. SE Cedar Rapids, IA 52401       | TV Ads  | \$1,200.00  |
| 5/15/02       | KFXA-TV<br>605 Boyson Rd. NE Cedar Rapids, IA 52402     | TV Ads  | \$200.00    |
| 5/15/02       | KGAN-TV<br>600 Old Marion Rd. NE Cedar Rapids, IA 52402 | TV Ads  | \$225.00    |
| 5/15/02       | KWWL-TV<br>500 East Fourth St. Waterloo, IA 50703       | TV Ads  | \$2,390.00  |
| 5/15/02       | KCCI-TV<br>888 Ninth St. Des Moines, IA 50309           | TV Ads  | \$6,150.00  |
| 5/15/02       | WHO-TV<br>1801 Grand Ave. Des Moines, IA 50308          | TV Ads  | \$2,700.00  |
| 5/15/02       | WOI-TV<br>3903 Westown Pkwy West Des Moines, IA 50266   | TV Ads  | \$765.00    |
| 5/15/02       | KAAL-TV<br>1701 10th Place NE Austin, MN 55912          | TV Ads  | \$135.00    |
| 5/15/02       | KIMT-TV<br>112 N. Penn Mason City, IA 50401             | TV Ads  | \$1,180.00  |
| 5/15/02       | KTTC-TV<br>601 First Ave. SW Rochester, MN 55902        | TV Ads  | \$510.00    |
| 5/15/02       | KETV-TV<br>2665 Douglas St. Omaha, NE 68131             | TV Ads  | \$1,200.00  |
| 5/15/02       | KMTV-TV<br>10714 Mockingbird Dr. Omaha, NE 68127        | TV Ads  | \$260.00    |
| 5/15/02       | WOWT-TV<br>3501 Farnam St. Omaha, NE 68131              | TV Ads  | \$800.00    |
| 5/15/02       | KWQC-TV<br>805 Brady St. Davenport, IA 52803            | TV Ads  | \$4,800.00  |
| 5/15/02       | WHBF-TV<br>231 18th St. Rock Island, IL 61201           | TV Ads  | \$710.00    |
| 5/15/02       | WQAD-TV<br>3003 Park 16th St. Moline, IL 61265          | TV Ads  | \$2,200.00  |
|               | Sub-total                                               |         | \$25,425.00 |

COMMITTEE NAME

Schedule **G** Breakdown  
of Monetary  
Expenditures  
by Consultant  
Amount**VANDER PLAATS FOR GOVERNOR**

Date Expended NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE PURPOSE

| Date Expended | NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE           | PURPOSE   | Amount      |
|---------------|---------------------------------------------------------|-----------|-------------|
| 5/15/02       | KCAU-TV<br>625 Douglas St. Sioux City, IA 51101         | TV Ads    | \$90.00     |
| 5/15/02       | KMEG-TV<br>100 Gold Circle Dakota Dunes, SD 57049       | TV Ads    | \$450.00    |
| 5/15/02       | KTIV-TV<br>3135 Floyd Blvd. Sioux City, IA 51108        | TV Ads    | \$3,025.00  |
| 5/20/02       | KCRG-TV<br>501 2nd Ave. SE Cedar Rapids, IA 52401       | TV Ads    | \$1,200.00  |
| 5/20/02       | KFXA-TV<br>605 Boyson Rd. NE Cedar Rapids, IA 52402     | TV Ads    | \$200.00    |
| 5/20/02       | KGAN-TV<br>600 Old Marion Rd. NE Cedar Rapids, IA 52402 | TV Ads    | \$300.00    |
| 5/20/02       | KWWL-TV<br>500 East Fourth St. Waterloo, IA 50703       | TV Ads    | \$2,577.45  |
| 5/20/02       | OnMedia<br>6300 Council St. NE Cedar Rapids, IA 52402   | TV Ads    | \$1,683.52  |
| 5/20/02       | KDAT-FM<br>425 2nd St. Suite 450 Cedar Rapids, IA 52401 | Radio Ads | \$315.00    |
| 5/20/02       | KHAK-FM<br>425 2nd St. Suite 450 Cedar Rapids, IA 52401 | Radio Ads | \$635.00    |
| 5/20/02       | WMT-AM<br>600 Old Marion Rd. NE Cedar Rapids, IA 52402  | Radio Ads | \$1,056.00  |
| 5/20/02       | KCCI-TV<br>888 Ninth St. Des Moines, IA 50309           | TV Ads    | \$5,650.00  |
| 5/20/02       | WHO-TV<br>1801 Grand Ave. Des Moines, IA 50309          | TV Ads    | \$3,100.00  |
| 5/20/02       | WOI-TV<br>3903 Westown Pkwy West Des Moines, IA 50266   | TV Ads    | \$840.00    |
| 5/20/02       | OnMedia<br>2195 Ingersoll Ave. Des Moines, IA 50312     | TV Ads    | \$2,324.80  |
| 5/20/02       | KVJZ-FM<br>1801 Grand Ave. Des Moines, IA 50309         | Radio Ads | \$300.00    |
|               | Sub-total                                               |           | \$23,746.77 |

COMMITTEE NAME

**VANDER PLAATS FOR GOVERNOR**Schedule **G** Breakdown  
of Monetary  
Expenditures  
by Consultant  
AmountDate NAME AND ADDRESS TO WHOM EXPENDITURE WAS  
Expended MADE

PURPOSE

| Expended | MADE                                                       | PURPOSE   | Amount      |
|----------|------------------------------------------------------------|-----------|-------------|
| 5/20/02  | WHO-AM<br>1801 Grand Ave. Des Moines, IA 50309             | Radio Ads | \$2,220.00  |
| 5/20/02  | Radio Iowa<br>1801 Grand Ave. Des Moines, IA 50309         | Radio Ads | \$2,220.00  |
| 5/20/02  | KAAL-TV<br>1701 10th Place NE Austin, MN 55912             | TV Ads    | \$135.00    |
| 5/20/02  | KIMT-TV<br>112 N. Penn Mason City, IA 50401                | TV Ads    | \$1,220.00  |
| 5/20/02  | KTTC-TV<br>601 First Ave. SW Rochester, MN 55902           | TV Ads    | \$615.00    |
| 5/20/02  | KIAI-FM<br>341 Yorktown Pike Mason City, IA 50401          | Radio Ads | \$105.00    |
| 5/20/02  | KGLO-AM<br>341 Yorktown Pike Mason City, IA 50401          | Radio Ads | \$115.00    |
| 5/20/02  | KLKK-FM<br>341 Yorktown Pike Mason City, IA 50401          | Radio Ads | \$50.00     |
| 5/20/02  | KLSS-FM<br>402 19th St. SW Mason City, IA 50401            | Radio Ads | \$82.35     |
| 5/20/02  | KETV-TV<br>2665 Douglas St. Omaha, NE 68131                | TV Ads    | \$1,250.00  |
| 5/20/02  | KMTV-TV<br>10714 Mockingbird Dr. Omaha, NE 68127           | TV Ads    | \$390.00    |
| 5/20/02  | WOWT-TV<br>3501 Farnam St. Omaha, NE 68131                 | TV Ads    | \$995.00    |
| 5/20/02  | Cable Rep<br>1729 Mc Pherson Ave. Council Bluffs, IA 51503 | TV Ads    | \$240.87    |
| 5/20/02  | KFAB-AM<br>5010 Underwood Ave. Omaha, NE 68132             | Radio Ads | \$1,070.00  |
| 5/20/02  | KWQC-TV<br>805 Brady St. Davenport, IA 52803               | TV Ads    | \$4,800.00  |
| 5/20/02  | WHBF-TV<br>231 18th St. Rock Island, IL 61201              | TV Ads    | \$835.75    |
|          | Sub-total                                                  |           | \$16,343.97 |



**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

|                                                               |                      |
|---------------------------------------------------------------|----------------------|
| SCHEDULE<br><b>H</b><br>(Rev. 02/98)                          | CAMPAIGN<br>PROPERTY |
| ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED. |                      |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM      |                      |

COMMITTEE NAME (Must be same as on Statement of Organization)  
Vander Plaats for Governor

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

| Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR) | Description of Property | Purchase Price or Est. Value When Acquired* | Current Value at Fair Market This Report |
|----------------------------------------------------------------------|-------------------------|---------------------------------------------|------------------------------------------|
| 3/5/01                                                               | Laptop Computer         | 1,480.37                                    | 1,000.00                                 |
| 10/30/01                                                             | Computer                | 1,623.30                                    | 1,000.00                                 |
| 2/20/02                                                              | Computer                | 250.00                                      | 200.00                                   |
|                                                                      |                         |                                             |                                          |
|                                                                      |                         |                                             |                                          |

| Date (MM/DD/YR) | Name and Address of Purchaser/Donee | Description of Property | Sold? Y/N | Sale Price | Value of Donation |
|-----------------|-------------------------------------|-------------------------|-----------|------------|-------------------|
|                 |                                     |                         |           |            |                   |
|                 |                                     |                         |           |            |                   |
|                 |                                     |                         |           |            |                   |
|                 |                                     |                         |           |            |                   |
|                 |                                     |                         |           |            |                   |

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 2,200.00

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_ TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_

\* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)