

7002 3150 0000 7255 7541

FOR INSTRUCTIONS, SEE BACK OF FORM

JUL 22 2003
pm 7:21

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1490
Indexed	<input checked="" type="checkbox"/>
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
SHOMSHOR FOR IOWA HOUSE

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

Paul Shomshor 712-325-0638 07/21/03
 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 SPECIAL ELECTION REPORT FOR AN/A (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.)\$ - 0 -

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 13,027.00

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.....\$ 13,027.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 817.26

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)\$ 12,209.74

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ - 0 -

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 1,003.15

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 -

For Instructions, See Back of Form

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
SHOMSHOR FOR IOWA HOUSE

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
06/24/03	ID# CK#	LINDA NELSON 231 MIDLAND DR. COUNCIL BLUFFS IA 51503		\$ 500.00	
06/30/03	ID# CK#	MARILYN KELLY 13 LAKESHORE ESTATES-615 W. S. OMAHA COUNCIL BLUFFS IA 51501 <small>BROOKER RD</small>		25.00	
07/02/03	ID# CK#	ED BREMMER 1232 FAIRMONT AVENUE COUNCIL BLUFFS IA 51503		10.00	
07/02/03	ID# CK#	CHARLES WREDT 13575 BERRY HILL AVE COUNCIL BLUFFS IA 51503		30.00	
07/02/03	ID# CK#	RUSS LETT 1020 N. 26TH ST. COUNCIL BLUFFS IA 51501		50.00	
07/02/03	ID# CK#	EMIL PAVICH 1706-15TH AVE COUNCIL BLUFFS IA 51501		100.00	
07/03/03	ID# CK#	DICKINSON COUNTY DEMOCRATIC FUND SPIRIT LAKE IA 51360		100.00	
07/03/03	ID# CK#	ANN FITZGIBBONS 6805 LAKESHORE DRIVE OKOBOJI IA 51355		25.00	
07/03/03	ID# CK#	JANICE STEVENS 810 SUNSHINE RD. ARNOLDS PARK IA 51331		50.00	
07/03/03	ID# CK#	JUDY FONTANA 1205 FARGO AVE SPIRIT LAKE IA 51360		25.00	

SUB-TOTAL \$ 915.00

TOTAL (if last page of this schedule) \$

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(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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07/03/03	ID# CK#	GREG STEVENS 23438-221ST ST. MILFORD IA 51351		\$ 50.00	
07/07/03	ID# CK#	ANN FOTOVICH 2 HORIZON DRIVE COUNCIL BLUFFS IA 51503		25.00	
07/07/03	ID# CK#	CASH		77.00	
07/07/03	ID# CK#	PAT MURPHY 155 NORTH GRANDVIEW AVE DUBUQUE IA 52001		25.00	
07/07/03	ID# CK#	LWDA STEFNSIAND 19351 MONUMENT ROAD COUNCIL BLUFFS IA 51503		25.00	
07/07/03	ID# CK#	ROBERT DODDER 216 CLOVERDALE COUNCIL BLUFFS IA 51503		50.00	
07/07/03	ID# CK#	KATE GRONSTAL 220 BENNETT AVE COUNCIL BLUFFS IA 51501		50.00	
07/07/03	ID# CK#	EMIL PAVICH 1706 -15TH AVENUE COUNCIL BLUFFS IA 51501		100.00	
07/07/03	ID# CK#	PAULEE LIPSMAN 2880 GRAND AVE #106 DC3 MOINES IA 50312		100.00	
07/07/03	ID# CK#	CONNIE GRONSTAL 220 BENNETT COUNCIL BLUFFS IA 51503		200.00	
SUB-TOTAL				\$ 702.00	✓
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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SHOMSHOR FOR IOWA HOUSE

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07/02/03	ID# CK#	ROD CAMERON 3 SUMMIT CIRCLE COUNCIL BLUFFS IA 51503		\$ 50.00	
7/11/03	ID# CK#	CRAIG NEILSEN 8600 TITLEIST CIRCLE LAS VEGAS NV 89117		500.00	
7/14/03	ID# CK# 5010	STEAM FITTERS + PLUMBERS LY 13505 B ST. OMAHA NE 68144		500.00	
7/15/03	ID# 6077 CK# 1674	IOWA PHARMACY PAC 8515 DOUGLAS-SHUTE 16 DES MOINES IA 50302		100.00	✓
7/9/03	ID# CK# 1264	IRON WORKERS LOCAL #21 LEGISLATIVE 14515 INDUSTRIAL RD. OMAHA NE 68144		1,000.00	✓
7/16/03	ID# 6409 CK# 1750	HEAVY HIGHWAY PAC 2415 INGER SOLL AVE DES MOINES IA 50312		2,000.00	✓
7/16/03	ID# 6113 CK# 2852	AFSCME/IOWA COUNCIL 4300 N.W. 2ND AVE DES MOINES IA 50313		3,000.00	
7/17/03	ID# 6062 CK# 102	IOWA CPAs PAC 950 OFFICE PARK ROAD - #300 WEST DES MOINES IA 50265		350.00	
7/17/03	ID# CK#	PHYLLIS SMITH 2140 HAWK CIRCLE CRESTON IA 50801		25.00	
7/16/03	ID# CK#	DAVE CHRISTIANSEN 2735 N. BROADWAY COUNCIL BLUFFS IA 51503		25.00	
SUB-TOTAL				\$ 7,550.00	✓
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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COMMITTEE NAME (Must be same as on Statement of Organization)
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07/16/03	ID# CK# 1034	TEAMSTERS LOCAL #554 IOWA DRIVE 4349 SOUTH 90TH ST. OMAHA NE 68127		\$ 500.00	✓
07/17/03	ID# CK#	PAM WILSON 311 WOODBURY COUNCIL BLUFFS IA 51503		20.00	
67/16/03	ID# CK#	GLENN GROVE 15279 PINECREST DR COUNCIL BLUFFS IA 51503		20.00	
07/13/03	ID# CK#	RICK KILLION 17445 WISTA LN COUNCIL BLUFFS IA 51503		20.00	
67/13/03	ID# CK#	BILL WILSON 5100 STONE AVE SIoux CITY IA 51106		25.00	
07/16/03	ID# CK#	DAVID LOEBSOCK 610 3RD AVENUE NORTH MOUNT VERNON IA 52314		25.00	
07/17/03	ID# CK#	MERRILL NEARY 232 PARK COUNCIL BLUFFS IA 51503		25.00	
07/14/03	ID# CK#	PHILLIP HASCOLL BOX 206 ATLANTIC IA 50022		25.00	
07/11/03	ID# CK#	PAT MULLIN 1205 CLAYTON RD CRESTON IA 50801		25.00	
67/14/03	ID# CK#	RON ANDERSON 21650 HWY 92 COUNCIL BLUFFS IA 51503		25.00	
SUB-TOTAL				\$ 710.00	✓
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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COMMITTEE NAME (Must be same as on Statement of Organization)

SHOMSHOR FOR IOWA HOUSE

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07/15/03	ID# CK#	SUSAN RADOSSI Box 182 PAULLINA IA 51046		\$ 25.00	
67/15/03	ID# CK#	PAUL BASS 119 UPLAND COUNCIL BLUFFS IA 51503		25.00	
07/15/03	ID# CK#	BORRY FAUST 371 OAKLAND AVE COUNCIL BLUFFS IA 51503		25.00	
07/16/03	ID# CK#	JACKIE MUNDT 2971 S AVE DENISON IA 51442		50.00	
07/14/03	ID# CK#	BOB NELSON Box 367 EXIPA IA 50076		50.00	
67/14/03	ID# CK#	BORNEY MURPHY 307 N. 11TH ST DUNLAP IA 51529		50.00	
07/03/03	ID# CK#	JANE GOLDSMITH 23939 MCPHERSON AVE. COUNCIL BLUFFS IA 51503		100.00	
07/15/03	ID# CK#	JAMES THORN 310 KANSASVILLE DR COUNCIL BLUFFS IA 51503		100.00	
✓ 07/16/03	ID# CK# 3102	CENTRAL IA BUILDING + TRADES COUNCIL - PAC Box 7310 - RFS MOUNTS IA 50309		500.00	✓
✓ 07/16/03	ID# 6059 CK# 2389	ICAR 1111 OFFICE PARK RD - IA 50265 DES MOINES		250.00	✓

SUB-TOTAL

\$ 1,175.00

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

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07/16/03	ID# 6139 CK# 2157	UNITED STEELWORKERS OF AMERICA 125 NW BROADWAY DES MOINES IA 50313		\$ 500.00	✓
07/14/03	ID# CK#	MA CAMPBELL 1920 E. 6TH SHELDON IA 51201		100.00	
07/15/03	ID# CK#	DIV DFORE 15946 ARBOR CIRCLE OMAHA NE 68130		100.00	
07/15/03	ID# CK#	JOHN FAHEY 4250 WILLIAM OMAHA NE 68105		250.00	
07/09/03	ID# CK#	OMAHA BUILDING + TRADES COUNCIL 8946 L ST. OMAHA NE 68127		250.00	
07/17/03	ID# CK#	WALT PYPER 838 TIMBERCREST COUNCIL BLUFFS IA 51503		25.00	
07/17/03	ID# CK#	MARCUS GROSS 839 UMBRELLA RD. HARLAN IA 51537		25.00	
07/17/03	ID# CK#	MARVIN ARNPRICSTER 101 SUNNY RIDGE DR COUNCIL BLUFFS IA 51503		25.00	
07/17/03	ID# CK#	JACK MCCOY 21005 HWY 92 COUNCIL BLUFFS IA 51503		25.00	
07/17/03	ID# CK#	JOEL LCCNAARS 5159 AVE A DANBURY IA 51019		25.00	

SUB-TOTAL

\$ 1,325.00

TOTAL (if last page of this schedule)

\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> 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)
SHUMSHOR FOR IOWA HOUSE

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
07/07/03	ID# CK# TEMPORARY CHECK	CARTER PRINTING 1739 E. GRAND DTS MOINGS IA 50316	PRINTING - CARDS, FLIERS, ENVELOPES, LETTERHEAD	\$ 817.26
	ID# CK#			
SUB-TOTAL				\$ 817.26
TOTAL (if last page of this schedule)				\$ 817.26

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).)

