

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>1338</u>	
Indexed <u>SN</u>	
Audited _____	
Computer _____	

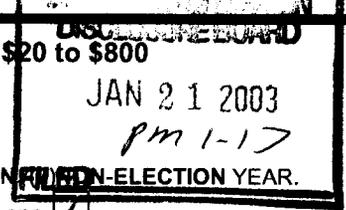
COMMITTEE NAME (Must be same as on Statement of Organization)
Danielson for Iowa House

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

Mary McCallen, Treas. (319) 266-0413
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE**

1-17-03
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 Oct. 30 - Dec. 31, 2002 REPORT FOR AN/A (1) ELECTION YEAR (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.)\$ 4,352.12

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 1,177.50

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.....\$ 5,529.62

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 4,698.80

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)\$ 830.82

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

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 2.81

OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ —

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) — YES X NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ —

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)

Danielson 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/YY)	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
10-30-02	ID# 9672 CK# 1033	Plumbers & Pipe Fitters Local 125 Political Educ. Fund 1839 - 16th Ave. SW Cedar Rapids, IA 52404-1755		\$ 300.00	
10-30-02	ID# CK#	William A. Dotzler 2837 Cedar Terrace Dr. Waterloo, IA 50702		250.00	✓
10-31-02	ID# CK#	Lowell E. Norland 2527 Royal Dr., Apt. 6 Cedar Falls, IA 50613		50.00	
11-8-02	ID# CK#	Deborah A. Schaefer 1015 Lincoln St. Waterloo, IA 50703		27.50	✓
11-12-02	ID# CK#	Jackson N. Baty Box 510 Cedar Falls, IA 50613		25.00	
11-12-02	ID# CK#	Janice K. Lane 4821 N.W. 86th St., No. 23 Urbandale, IA 50322		25.00	
11-29-02	ID# 8305 CK# 7685	DRIVE Political Fund Affiliated with the International Brotherhood of Teamsters 25 Louisiana Ave. N.W. Washington, D.C. 20001		500.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$1,177.50

TOTAL (if last page of this schedule)

\$1,177.50

* 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.

FOR INSTRUCTIONS, SEE BACK OF FORM



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)
Danielson for Iowa House

DATE EXPENDED (MMDDYYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-30-02	ID# CK# 1026	City of Hudson 525 Jefferson - P.O. Box 536 Hudson, IA 50643	Rental of Hudson Community Center for Listening Post event 11-3-02	\$ 50.00
11-1-02	ID# CK# 1028	Iowa Democratic Party 5261 Fleur Dr. Des Moines, IA 50321	Grab out the voter phone calling - 11-7-02 & 11-5-02	1,000.00
11-1-02	ID# CK# 1029	KXEL/KWLD/KOKZ P.O. Box 1540 Waterloo, IA 50704	Radio ad buy on all (3) stations	864.89
11-1-02	ID# CK# 1030	Cumulus Broadcasting 501 Sycamore St, Suite 300 Waterloo, IA 50703	Ad buy for radio spots	735.88
11-1-02	ID# CK# 1031	KEVIN Mix 96.6 721 Shirley St. Cedar Falls, IA 50613	Ad buy for radio spots	344.00
11-3-02	ID# CK# 1032	Roberta L. Hullerman 2211 W. Third St. Waterloo, IA 50701	Food for Listening Post event at Hudson Community Center	19.96
11-5-02	ID# CK# 1033	Sub City Kimball & Ridgeway Waterloo, IA 50702	Food (lunch) for workers at phone center	12.86
11-5-02	ID# CK# 1034	Pizza Hut 714 LaPorte Rd. Waterloo, IA 50702	Food (supper) for workers at phone center	38.18
SUB-TOTAL				\$ 3,065.77
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)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
Danielson 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
11-20-02	ID# CK#1035	Advanced Systems Inc. 2915 Airport Blvd. P.O. Box 57 Waterloo, IA 50704	Rental of copier from 11-4-02 to 11-6-02 (Inv. #495452)	\$ 134.39
12-17-02	ID# CK#1036	Reimbursed candidate Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701	Insert flyer/mail piece in Waterloo/Cedar Falls Courier - 9-9-02 (Balance on bill)	207.05
12-17-02	ID# CK#1036	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701	JConnect Service for Website space (8-24-02)	14.95
12-17-02	ID# CK#1036	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701	Hostica.com for Website space (9-3-02)	9.50
12-17-02	ID# CK#1036	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701	Stamps for mailing cards & absentee ballot followup (Order #900727934) (10-3-02)	97.60
12-17-02	ID# CK#1036	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701	HyVee postal substation for stamps to mail notes & photos (to D.M.) (10-10-02)	21.62
12-17-02	ID# CK#1036	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701	Campaign meeting with meal at Ramada Inn	43.75
12-11-02	ID# CK#1036	Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701	U.S. Cellular for usage in campaign - Feb. 2002	170.45
SUB-TOTAL				\$ 701.31
TOTAL (if last page of this schedule)				\$ —

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
Danielson 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
12-17-02	ID# CK# 1036	<i>Reimbursed candidate Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Cell phone usage for campaign - March 2002 (U.S. Cellular)</i>	<i>\$ 46.14</i>
12-17-02	ID# CK# 1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Cell phone usage for campaign - April 2002 (U.S. Cellular)</i>	<i>62.68</i>
12-17-02	ID# CK# 1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Cell phone usage for campaign - May 2002 (U.S. Cellular)</i>	<i>62.68</i>
12-17-02	ID# CK# 1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Cell phone usage for campaign - June 2002 (U.S. Cellular)</i>	<i>62.68</i>
12-17-02	ID# CK# 1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Cell phone usage for campaign - July 2002 (U.S. Cellular)</i>	<i>62.68</i>
12-17-02	ID# CK# 1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Cell phone usage for campaign - Aug. 2002 (U.S. Cellular)</i>	<i>72.55</i>
12-17-02	ID# CK# 1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Cell phone usage for campaign - Sept. 2002 (U.S. Cellular)</i>	<i>105.04</i>
12-17-02	ID# CK# 1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Cell phone usage for campaign - Oct./Nov. 2002 (U.S. Cellular)</i>	<i>123.18</i>
SUB-TOTAL				<i>\$ 597.63</i>
TOTAL (if last page of this schedule)				<i>\$ —</i>

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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COMMITTEE NAME (Must be same as on Statement of Organization)
Danielson 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
12-17-02	ID# CK#1036	<i>Reimbursed candidate Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Strategy meeting with door-to-door workers @ Perkins 10-28-02</i>	<i>\$17.69</i>
12-17-02	ID# CK#1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>JATEK Computer for website access (11-4-02)</i>	<i>9.50</i>
12-17-02	ID# CK#1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Phone callers meeting for election day with @ Perkins 11-4-02</i>	<i>26.78</i>
12-17-02	ID# CK#1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Election day planning with committee leaders @ Convention Ctr. 11-4-02</i>	<i>45.75</i>
12-17-02	ID# CK#1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Gas for election time travel throughout district @ Git N Go - Hudson</i>	<i>26.47</i>
12-17-02	ID# CK#1036	<i>Jeff Danielson 3906 Monterey Dr. Waterloo, IA 50701</i>	<i>Postage for post-campaign appreciation notes & cards (12-3-02)</i>	<i>198.00</i>
11-15-02	ID# CK#	<i>U.S. Bank P.O. Box 1800 St. Paul, MN 55101-0800</i>	<i>Bank charge \$9.25 with IA tax \$0.65 (on Nov. statement)</i>	<i>9.90</i>
	ID# CK#			
SUB-TOTAL				\$ 334.09
TOTAL (if last page of this schedule)				\$ 4,698.80

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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).)

