

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

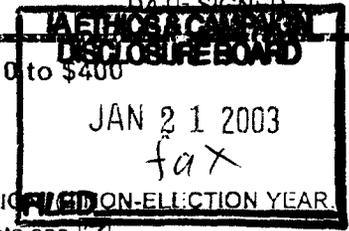
FORM DR-2 (Rev. 02/9(i))	DISCLOSURE REPORT
For Office Use Only	293
Comm. #	203
Indexed	SW
Audited	
Computer	

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

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

Theron H. Benjamin **319-835-0930** **1-19-03**
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED



Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 12-31-02 REPORT FOR AN/A (1) ELECTION YEAR. Indicate one

CHECK IF AMENDMENT TO REPORT.

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.) \$ 13,456.27

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 997.73

Schedule C: Fund-raising Events total (Attach Schedule C)..... _____

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 \$ 14,454.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 10,129.85

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) \$ 4,324.15

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

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

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 773.41

YES NO

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
FRAISE-FOR-SENATE

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
1/12/2	ID# CK# 1539	HEAVY HIGHWAY PAC 2415 INGERSOLL AVE DES MOINES IA 50312		\$ 250 ⁰⁰
5/29/2	ID# 6059 CK# 2191	IOWA COMM. of AUTOMOTIVE RETAILERS 1111 OFFICE PARK RD WEST DES MOINES, IA 50265		100 ⁰⁰
7/23/2	ID# 6070 CK# 2622	IOWA LAW PAC 521 E. LOCKST ST. FL. 3RD DES MOINES, IA 50309		100 ⁰⁰
11/21/02	ID# 6411 CK# 1223	MCI IOWA PAC 707-17th St. SUITE 3600 DENVER, CO 80202-3436		100 ⁰⁰
11/21/2	ID# CK# 7641	CRAIG NEILSON 8620 TITLEIST CIRCLE LAS VEGAS, NEVADA 89117		150 ⁰⁰
12/27/2	ID# 6038 CK# 93	VERIZON IA GOOD GOV. CLUB 11 ELEVENTH AVE. SUITE 2 GRINWELL, IA 50112		200 ⁰⁰
	ID# CK#	PILOT GROVE BANK INTEREST		\$ 97 ⁷³
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 997.73
TOTAL (if last page of this schedule) \$ 997.73

* 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.

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EXPENDITURES — MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
FRAISE - FOR - SENATE

DATE EXPENDED	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
1/22/02	LEE COUNTY DEMOCRATS 1881 303RD AVE FT. MADISON, IA 52627	FOOTBALL TICKET RAFFLE	\$ 200 ⁰⁰
2/3/02	THE HAWKEYE 800 S. MAIN BURLINGTON, IA 52601	NEWSPAPER SUBSCRIPTION	150 ⁰⁰
2/3/02	BANKERS ADVERTISING CO P.O. BOX 2687 IOWA CITY, IA 52244	CALENDARS	219 ⁸⁷
2/26/02	PILOT GROVE SAVINGS BANK 1341 PILOT GROVE RD. PILOT GROVE, IA 52648	RESEARCH & REPRINT STATEMENTS	10 ⁰⁰
1341 3/1/02	TRUMAN FUND 5661 FLUER DR. DES MOINES, IA 50321	ELECTION EXPENSES -PARTY-	1000 ⁰⁰
1342 3/9/02	TRUMAN FUND 5661 FLUER DR. DES MOINES, IA 50321	ELECTION EXPENSES -PARTY-	100 ⁰⁰
5/15/02	TRUMAN FUND 5661 FLUER DR. DES MOINES, IA 50321	ELECTION EXPENSES -PARTY-	5000 ⁰⁰
6/4/02	IA. DEMOCRATIC PARTY 5661 FLUER DR. DES MOINES, IA 50321	SUSTAINING CLUB - I	200 ⁰⁰
1346 8/17/02	HOLIDAY INN 3803 - 13th AVE S FARGO, N.D. 58106	MOTEL CHARGES FOR GOVERNMENT CONFERENCE	369 ⁸⁴
1345 8/18/02	COUNCIL OF STATE GOVERNMENTS 641 E. BUTTERFIELD RD SUITE 401 LOMBARD, ILL 60148	REGISTRATION FOR GOVERNMENT CONFERENCE	275 ⁰⁰
SUB-TOTAL			\$ 7524.71
TOTAL (If last page of this schedule)			\$

Campaign funds may be used only for campaign purposes, constituency expenditures and educational and other expenses associated with duties of office.

Purchases of campaign property must also be inventoried on Schedule H.

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 02/96)	CAMPAIGN 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)
FRAISE FOR SENATE

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
12/8/01	COMPUTER	973.41	173.41
= RESIDUAL VALUE =			

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) \$ _____

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

TOTALS \$ _____ \$ _____

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)