

DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1380
Indexed	KB
Audited	
Computer	

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

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

**CANDIDATE COMMITTEES ONLY:**

Candidate Name Mark Henderson Political Party Democratic  
Office Sought House of Representative District (if Senate or House) 83

JAN 17 2003  
pm 1-16

Richard Mull 563-386-9680 1-15-03  
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 January 19<sup>th</sup> 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) Indicate one  2

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.) .....	\$	<u>12,496.95</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) .....		<u>425.00</u>
Schedule F: Loans Received total (Attach Schedule F).....		_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H).....		_____
<u>(Schedule H applies to Candidates' Committees Only)</u>		
	SUB-TOTAL.....\$	<u>12,921.95</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)...		<u>6,377.44</u>
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) .....	\$	<u>6,544.51</u>

**UNPAID BILLS (From Schedule D - Attach Schedule D) .....	\$	_____
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) .....	\$	<u>19,670.28</u>
**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

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

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

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

*Citizens for Henderson*

**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
10/31/02	ID# 6478 CK# 1097	IANA - PAC 6478 Iowa Assoc of Nurse Anesthetists		\$ 100. <sup>00</sup>	
11/4/02	ID# CK# 5998	MARTY RYAN 4623 N.W. 62nd Ave 1 Johnston IA 50131		25. <sup>00</sup>	
11/4/02	ID# 6077 CK# 1047	Iowa Pharmacy PAC 8515 Douglas Suite 14 Des Moines, IA 50322		100. <sup>00</sup>	
11/15/02	ID# CK# No #	Local 25 - check had no # or address?		200. <sup>00</sup>	
	ID# CK#				
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$ 425. <sup>00</sup>	

\* 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**

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

5 COMMITTEE NAME (Must be same as on Statement of Organization)  
*Citizens for Henderson*

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
11/18/02	ID# CK# 1090	Factory Card Outlet 5255 Elmore Ave Davenport, Ia 52807	Thank you cards	\$ 8.54
11/18/02	ID# CK# 1161	Jim Klingaman P.O. Box 502 LeClaire, Ia 52753	Payment for gas for yard sign placement & retrieval.	50.00
11/18/02	ID# CK# 1162	Pat Bayter - Retail 1110 Iowa Dr. LeClaire, Ia 52753	" ✓ "	50.00
11/18/02	ID# CK# 1163	Pete Wulf 828 River Dr Bx 432 Princeton, Ia 52768	" "	50.00
11/18/02	ID# CK# 1164	Molly Regan Box 486 Princeton, Ia 52768	" "	50.00
11/18/02	ID# CK# 1165	Doug-Jean Olmstead 1054 Middle Rd Camanche, Ia 52730	" "	50.00
11/18/02	ID# CK# 1166	Charles Smith 2023 S. Bluff Blvd. Clinton, Ia 52732	" "	50.00
11/18/02	ID# CK# 1167	Howard Keeter 1156 Briar Cliff Ln Clinton, Ia 52732	" "	50.00

SUB-TOTAL \$ 358.54

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

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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

*Citizens for Henderson*

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/18/02	ID# CK# 1168	Robert Krajnovich 1410 Beckman Ln Clinton, Ia 52732	Payment for gas for yard sign placement & retrieval	\$ 50. <sup>00</sup>
11/18/02	ID# CK# 1169	Don Mc Manus 112 10th pl Camanche, Ia 52730	" ✓ "	50. <sup>00</sup>
11/18/02	ID# CK# 1170	Mike Selby 2373 185th St Delmar, Ia 52037	" "	50. <sup>00</sup>
11/18/02	ID# CK# 1171	Randy Juhl 577 Smith St Grand Mound, Ia 52751	" "	50. <sup>00</sup>
11/18/02	ID# CK# 1172	Gordon Bender 511 1/2 Smith St Grand Mound, Ia 52751	" "	50. <sup>00</sup>
11/18/02	ID# CK# 1173	Rita Mullen 111 8th St Dewitt, Ia 52742	" "	50. <sup>00</sup>
11/18/02	ID# CK# 1174	Mark Henderson 4 Manor Dr Apt C-6 Eldridge, Ia 52748	Reimbursement for: phone, photo, food, beverage for election night.	416.93
11/18/02	ID# CK# 1175	Mark Henderson 4 Manor Dr Apt C-6 Eldridge, Ia 52748	Reimbursement for mileage	4,683.98
SUB-TOTAL				\$ 5400.91
TOTAL (if last page of this schedule)				\$

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11/18/02	ID# CK# 1176	Keegan Goudiss 22 Noone Ln Kinston N.Y. 12401	Payment for gas for yard sign placement & retrieval	\$ 50.10
11/18/02	ID# CK# 1177	Mark Henderson 4 Manor Dr Apt L-6 Eldridge Ia 52748	Mileage for Oct 29th - Thur Nov 15	507.00
11/25/02	ID# CK# 1178	Pat Baxter Rebal 1110 Fowa Dr Keokuk - Ia 52753	Reimbursement for phone food	60.99
	ID# CK#			

SUB-TOTAL \$ 617.99

TOTAL (if last page of this schedule) \$ 6377.44

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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).)

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

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10/15/02	Iowa Democratic Party 9098		Production & postage for direct mail	\$ 3,746.28	
10/18/02	Iowa Democratic Party 9098		Production & postage for direct mail	3,746.40	
10/1/02	Pat Baxter Rebal 1110 Iowa Dr Hellaire - Ia 52753		paper plates silver for debate	15.10	
10/30/02	Iowa Democratic Party 9098		Production & postage for direct mail	3,244.80	
10/31/02	Iowa Democratic Party 9098		Production & postage for direct mail	8,917.80	

SUB-TOTAL \$ 19,670.28

TOTAL (if last page of this schedule) \$ 19,670.28

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