

DISCLOSURE SUMMARY PAGE

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

Hosch for State Senate

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

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>1438</u>	Indexed <u>SW</u>
Audited _____	Computer _____

CANDIDATE COMMITTEES ONLY:

Candidate Name <u>Julie Hosch</u>	Political Party <u>Republican</u>
Office Sought <u>State Senate</u>	District (if Senate or House) <u>#16</u>

LA ETHICS & CAMPAIGN DISCLOSURE BOARD

JAN 21 2003

FILED pm 1-17

7-11-03

DATE SIGNED

Marilyn D. Burlage
SIGNATURE OF TREASURER (or person filing this report)

319 465-3092
TELEPHONE

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, 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>1467.41</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>6594.67</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>8062.08</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>277.47</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>1000.-</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ <u>6784.61</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ _____
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>8444.70</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ <u>1000.-</u>
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	_____ YES <input checked="" type="checkbox"/> 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)

Hosch for State 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	✓ IF FOR FUND-RAISER INCOME
<i>12-9-02</i>	ID# <i>6070</i> CK# <i>2889</i>	<i>Iowa Laupac</i>		<i>\$ 250.-</i>	
<i>12-6-02</i>	ID# <i>6101</i> CK# <i>2306</i>	<i>Motor Carriers Political Action Committee Box 6121 Des Moines, Iowa</i>		<i>260.-</i>	
<i>12-21-02</i>	ID# CK#	<i>River Pac 400 E 3rd St Dubuque, Iowa</i>		<i>200.-</i>	
<i>12-6-02</i>	ID# CK#	<i>Association of Business 904 Walnut St Suite 100 Des Moines, Iowa</i>		<i>250.-</i>	
<i>12-5-02</i>	ID# CK#	<i>Liz + Hubert Decker 409 2nd ave NW Cascade, Iowa</i>		<i>50.-</i>	
<i>11-5-02</i>	ID# CK#	<i>Roger + Darlene Osterhaus 30913 New Vienna Road New Vienna, IA</i>		<i>25.-</i>	
<i>12-10-02</i>	ID# CK#	<i>Security State Bank 1550 1st ave E Cascade, Iowa</i>		<i>1.25</i>	
<i>11-12-02</i>	ID# CK#	<i>Steve Knepper 21537 Ebys Mill Road Cascade, Iowa</i>		<i>50.-</i>	
<i>1-14-02</i>	ID# CK#	<i>Security State Bank 1550 1st ave E Cascade, Iowa</i>		<i>5.70</i>	
<i>11-2-02</i>	ID# CK#	<i>Ron Woerdehoff 816 2nd ave S Cascade, IA</i>		<i>20.-</i>	
SUB-TOTAL				\$ 1111.95	
TOTAL (if last page of this schedule)				\$	

* 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

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)

Hosch for State 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	✓ IF FOR FUND-RAISER INCOME
12-13-02	ID# 6069 CK#	Iowa Industry Political Action Committee 904 Walnut Suite 100 Des Moines, IA		\$ 250.-	
12-13-02	ID# 6059 CK#	Iowa Committee Automotive Retailers 1111 Office Park Road West Des Moines, IA		200.-	
12-13-02	ID# CK#	Steven or Susan D vel 2259 Washington Ave SE Cedar Rapids, IA		200.-	
12-13-02	ID# 3868 CK#	IFBF Political Action Committee 5400 University Ave West Des Moines, IA		250.-	
12-13-02	ID# 1438 CK#	Bankers Unite in Legislative Decisions 8800 NW 62nd Ave Johnston, IA		300.-	
12-13-02	ID# 6291 CK#	IHA PAC 100 E Grand Suite 100 Des Moines, IA		250.-	
12-13-02	ID# 6096 CK#	Iowa Manufacturing Housing Assoc 1400 Dean Ave Des Moines, IA		250.-	
12-13-02	ID# CK#	Avenson - Oakley 418 38th Place Des Moines, IA		250.-	
12-13-02	ID# 6073 CK#	Iowa Medical Political Action Committee 1001 Grand Ave West Des Moines, IA		250.-	
12-13-02	ID# CK#	Master Builders of Iowa 221 Part St. Box 695 Des Moines, Iowa		250.-	
SUB-TOTAL				\$ 2450.-	
TOTAL (if last page of this schedule)				\$	

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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)
Hosch for State 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 88B.32A(5), 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 (MMDDYYR)	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
12-13-02	ID# 102 CHK#	Engineers Political Action Committee 100 Walnut St. Des Moines, IA		\$ 200.-	
12-13-02	ID# 6107 CHK#	Qwest IPAC 925 High St. Des Moines, Iowa		250.-	
12-13-02	ID# 6160 CHK#	Iowa Independent Bankers Political Action Committee 1603 2nd St Suite 202 West Des Moines, IA		250.-	
12-13-02	ID# 6125 CHK#	Iowa Realtors PAC 1307 NW 114th St #100 Clive, Iowa		500.-	
12-13-02	ID# CHK#	Associated General Contractors of Iowa 701 E Court Ave Des Moines, IA		500.-	
12-13-02	ID# 6087 CHK#	Iowa Telecommunications Industry 2957 100th St. Urbandale, Iowa		200.-	
12-13-02	ID# 6082 CHK#	Mid American Energy Co. 666 Strand ave Box 657 Des Moines, Iowa		250.-	
12-18-02	ID# 6433 CHK#	Alliant Energy 321 E Walnut St #373 Des Moines, Iowa		200.-	
12-18-02	ID# 6021 CHK#	Credit Union Political Committee 3737 Westtown Pkwy West Des Moines, Iowa		300.-	
12-15-02	ID# 1438 CHK# 11926	NFIB Iowa Safe Trust 1201 F St. NW Suite 200 Washington, D.C.		250.-	
SUB-TOTAL				\$ 2900.-	
TOTAL (if last page of this schedule)				\$	

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

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

Nosch for State Senate

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
1-5-02	ID# CK#	<i>Blue Chip Monticello, Iowa</i>	<i>fund raiser</i>	<i>\$ 30. -</i>
11-19-02	ID# CK#	<i>Steve Lukan New Vienna, Iowa</i>	<i>ad</i>	<i>43.47</i>
11-10-02	ID# CK#	<i>American Express</i>	<i>reservation seminars</i>	<i>115. -</i>
11-20-02	ID# CK#	<i>Steve Lukan New Vienna, Iowa</i>	<i>printing</i>	<i>60. -</i>
12-9-02	ID# CK#	<i>Dyersville Commercial Dyersville, Iowa</i>	<i>printing</i>	<i>29. -</i>
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ <i>277.47</i>
TOTAL (if last page of this schedule)				\$ <i>277.47</i>

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).)

SCHEDULE E (Rev. 08/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
 "Hosch for State Senate"

DATE RECEIVED (MMDD/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
10-31-02	Republican Party of Iowa		Radio Ad	150.-	
10-31-02	Republican Party of Iowa		Postage	2133.52	
11-1-02	Republican Party of Iowa		Radio	126.-	
11-7-02	Republican Party of Iowa		Color Fx Processing	178.81	
11-7-02	Republican Party of Iowa		Color Fx Processing	2655.47	
11-7-02	Republican Party of Iowa		Printing	1122.12	
11-7-02	Republican Party of Iowa		Printing	1132.18	
12-26-02	Republican Party of Iowa		Data Processing	803.43	
12-11-02	Republican Party of Iowa		Printing	143.17	

SUB-TOTAL \$ 8444.70

TOTAL (if last page of this schedule) \$ 8444.70

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

Hosch for State Senate

F (Rev. 08/96)	LOANS RECEIVED & REPAYED
<input type="checkbox"/> CHECK THIS BOX IF 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 \$ 2000 -

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 REPAYED
12-17-02	<i>Julie Hosch 22852 Butterfield Rd Cascade, Iowa</i>		\$ 1000.-

TOTAL CASH REPAYMENTS (PART II) \$ 1000.-

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1000.-

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