

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
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COMMITTEE NAME (Must be same as on Statement of Organization)
JUDITH MALONE for STATE REP

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 Slate of Candidates

For Office Use Only

Comm. # 1451

Indexed 5

Audited 3-21-03

Computer WRS

CANDIDATE COMMITTEES ONLY:

Candidate Name JUDITH MALONE Political Party R

Office Sought STATE REP District (if Senate or House) 86

DISCLOSURE

JAN 21 2003
pm 1-17

FILED

1/17/2003

DATE SIGNED

William D Barnes (563) 659-3136

SIGNATURE OF TREASURER (or person filing this report) 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 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.)	<u>\$ 2,459.51</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below).....	<u>\$ 1,638.91</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.....\$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)...	<u>\$ 4,098.42</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>\$ 0</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D).....	<u>\$ 870.03</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....	<u>\$ 240.06</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)	\$ <u>400.00</u>

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)

JUDITH MALONE STATE REP

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 FUNDED BY RAISES INCOME
10/31/02	ID# CK#	DON PRIBBLE 2042 W 3rd DAV IA		\$ 100.00	
✓ 10/31/02	ID# 6300 CK# 5085	FAREWAY 2600 E. 8th BOONE IA		100.00	
10/31/02	ID# CK#	PAMELA TAYLOR 1630 5th AVE MOLINE IL		50.00	
10/31/02	ID# CK#	ROBT SCHILLERSTROM 568 S WASHINGTON NAPERVILLE IL		250.00	
10/31/02	ID# CK#	PENNY BOYNTON 424 W 7th DAV IA		25.00	
10/31/02	ID# CK#	JAN HEINZELMAN 1812 16th ST DAV IA		10.00	
✓ 12/2/02	ID# 9161 CK#	REPUBLICAN PARTY OF IOWA 621 E 9th DET MOINES IA		1000.00	
10/31/02	ID# CK#	OVERPAYMENT RETURNED POSTAGE USPS DAV IA	S/PB-0	103.91	
	ID# CK#				
	ID# CK#				

* entered by mistake, per treasurer 5.6.03

TOTAL \$16389.11
TOTAL (if last page of this schedule) S/PB 1535.00

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

COMMITTEE NAME (Must be same as on Statement of Organization)
JUDITH MALONE STATE REP

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
10/22/02	ID# CK# 1019	KINKO'S DAV. 1A 52807	PRINTING AND OFFICE SUPPLIES	\$ 210.79
10/29/02	ID# CK# 1020	" " "	"	106.47
10/31/02	ID# CK# 1021	" " "	"	197.31
11/04/02	ID# CK# 1022	" " "	"	106.47
11/05/02	ID# CK# 1023	" " "	"	96.30
11/05/02	ID# CK# 1024	OFFICE MAX KIMBERLY RD DAV. 1A	"	90.93
11/05/02	ID# CK# 1025	OFFICE MAX DAV. 1A	"	101.09
1/07/03	ID# CK# 1026	BARNES FOODLAND	FUNDRAISER FOOD	352.07
SUB-TOTAL				\$ 1,261.43
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

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 EXPENDITURE
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
JUDITH MALONE STATE REP

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
1/17/03	ID# CK# 1027	JUDITH MALONE 420 W 6th DAV. IA	REIMBURSE FOR CAMPAIGN EXPENSES	\$1110.32
1/17/03	ID# CK# 1028	BRETT DINGELDEN 820 CENTER NAPEVILLE IA	PAYMENT FOR WEB SITE DESIGN/MGT.	629.97
1/17/03	ID# CK# 1029	VICTORY ENTERPRISES DAV. IA.	CAMPAIGN LITERATURE	1096.70
	ID# CK#			

* See attached partial list

SUB-TOTAL \$2,836.99
 TOTAL (if last page of this schedule) \$4,098.42

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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).)

SCHEDULE
D
 (Rev. 08/98) INURRED
 INDEBTEDNE

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

JUDITH MALONE STATE REP

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

CHECK THIS BOX
 IF AMENDING
 FORM

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
11/30-02	BRET DINGELDEIN	WEBSITE DESIGN & MGT.	\$ 870.03

* Paid 629.97
 Balance forgiven, per treasurer 5-6-03

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD
 (\$1B 240.06 on E - debt forgiven)

SUB-TOTAL \$
 \$ 870.03

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:
 *Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)
JUDITH MALONE FOR STATE REP

(Rev. 02/96) PROPERTY
 ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.
 CHECK THIS BOX IF AMENDING FORM

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
9-27-02	COMPUTER	\$7.50	400.00 est.

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value Donat

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 400.00 est.

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

TOTALS \$ _____ \$ _____

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

(Attach Additional Schedules If Needed)

S/B Sch D - debt on l to candidate

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURE
<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)
 JUDITH MALONE FOR STATE REPRESENTATIVE

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
04/09/02	ID# CK#	STONY POINT CANDIDATE SCHOOL	LOGGING CANDIDATE SCHOOL	\$ 141.25
04/22/02	ID# CK#	DAY. MAIN P.O. DAY. IA.	POSTAGE FUNDRAISER	42.00
04/23/02	ID# CK#	COPY SHOP 628 HARRISON DAY IA	FAXES PRESS RELEASE	5.35
04/26/02	ID# CK#	NANCY GLAWE 4311 WITTMAN DAY IA	1/3 PRINTING EXPENSE	17.18
04/09/02	ID# CK#	Republican Party of IA CANDIDATE SCHOOL	REP. MAT. FUND	60.00
04/25/02	ID# CK#	KINKO'S 110 E 50TH DAY. IA	PRESS CONF. HANDOUTS	9.16
04/25/02	ID# CK#	BOOZIES 114 1/2 W. 3RD DAY. IA.	LUNCH - PRO CAMPAIGN MANAGER	13.03
04/26/02	ID# CK#	BIG LOTS N. BRADY ST DAY. IA	SNACKS - FOR PRESS CONF PROMOTION	22.00
SUB-TOTAL				\$ 309.97
TOTAL (if last page of this schedule)				\$

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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)(f).)

S/B Sch D - amt owed to candidate

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.

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JUDITH MALONE FOR STATE REPRESENTATIVE

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
04/28/02	ID# CK#	GREEN THUMBERS 3030 BRADY ST DAV IA	BALLOONS- PRESS CONF.	\$ 42.80
05/11/02	ID# CK#	OFFICE MAX 0000N AVE NAPEVILLE IL	COMPUTER SUPPLIES F&F LETTER	160.12
05/04/02	ID# CK#	"	"	91.79
05/02/02	ID# CK#	"	"	36.28
02/02/02	ID# CK#	"	PAPER	7.88
02/21/02	ID# CK#	"	"	5.33
03/03/02	ID# CK#	"	"	16.49
03/05/02	ID# CK#	"	"	5.33
SUB-TOTAL				\$ 366.02
TOTAL (if last page of this schedule)				\$

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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)(1).)

S/B Sch D - del - owed to Candidate

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

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
05/05/02	ID# CK#	OFFICE MAX OGDEN AVE NAPERVILLE IL	PAPER	\$ 4.00
05/06/02	ID# CK#	"	"	25.66
05/04/02	ID# CK#	NAPERVILLE CENTRAL P.O. NAPERVILLE IL	POSTAGE	34.00
03/26/02	ID# CK#	OFFICE MAX KIMBERLY RD DAV. IA	OFFICE SUPPLIES	52.25
04/26/02	ID# CK#	WALGREENS 1704 BRADY DAV. IA	PHOTO PRINTS - LETTERHEAD	16.02
02/11/02	ID# CK#	BI STATE REGIONAL R-1 IL	Q.C. MAP	2.00 <i>round</i>
02/11/02	ID# CK#	SCOTT CITY AUDITOR 4TH ST. DAV. IA		10.00
	ID# CK#			

SUB-TOTAL \$ 143.93
 TOTAL (if last page of this schedule) \$ 819.92

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