

DISCLOSURE SUMMARY PAGE

STATEMENT OF ORGANIZATION
DISCLOSURE BOARD
JAN 6 2003
PM 1:30

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	979
Indexed	SW
Audited	
Computer	

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

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

DM Thor 563-673-2261 1-3-03
 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 January 19, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one 2

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election _____

County & Local Committees, enter County in which Election is held _____

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.)

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.) \$ 14,080.11

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1,075.00 ✓
 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 \$ 15,155.11

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 10,532.78 ✓
 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) \$ 4,622.33

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?) _____ 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)

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

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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
✓ 10-16-02	ID# 6076 CK# 1520	Iowa Osteopathic Political Action Committee 950 12th St Des Moines, IA 50309		\$ 100.00
✓ 10-18-02	ID# 6488 CK# 1113	Iowa Providers PAC 7025 Hickman Road, Suite 5 Urbandale, IA 50322		100 ⁰⁰
✓ 10-19-02	ID# CK# 1065	Effective Government Committee 607 14th St, NW, Ste 800 Washington, DC 20005		500 ⁰⁰
✓ 10-25-02	ID# 6160 CK# 2032	Iowa Independent Bankers PAC 1603 22nd Street, Suite 202 West Des Moines, IA 50266		100 ⁰⁰
10-25-02	ID# CK# 6221	Jean Delagardelle 505 N Walnut Magnoketa, IA 52060		25 ⁰⁰
✓ 10-25-02	ID# 6058 CK# 2187	Iowa Chiropractic Society PAC 1605 N Ankeny Blvd., Suite 100 Ankeny, IA 50021-4159		150 ⁰⁰
11-3-02	ID# CK# 1388	Leo M Biehl 901 Vine Street Magnoketa, IA 52060		25 ⁰⁰
11-3-02	ID# CK# 5736	M David Brotherson 2827 Farnam St Davenport, IA 52803		50 ⁰⁰
11-3-02	ID# CK# 4445	Jim Waller 2617 New Haven Dubuque, IA 52001-5648		25 ⁰⁰
	ID# CK#			

SUB-TOTAL

\$ 1075.00

TOTAL (if last page of this schedule)

\$ 1075.00

* 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

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
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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.

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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
✓ 10-16-02	ID# CK# 1054	House Truman Fund 5661 Fleur Drive Des Moines, IA 50321	Contribution (1)	\$9000 ⁰⁰
10-21-02	ID# CK# 1055	A + T PO Box 2971 Omaha, NE 68103-2971	Telephone (1)	41.34
10-26-02	ID# CK# 1056	Aquila PO Box 219703 Kansas City, MO 64121-9703	Net gas HQ (1)	10.52
10-28-02	ID# CK# 1057	Kristinob 100 N Main St Maguokota, IA 52060	Food For workers (1)	33.14
10-29-02	ID# CK# 1058	KMAQ 129 N Main St Maguokota, IA 52060	radio ads (1)	40.00
10-31-02	ID# CK# 1059	Quest PO Box 1301 Minneapolis, MN 55483-0001	Telephone (1)	105.51
✓ 10-31-02	ID# CK# 1060	House Truman Fund 5661 Fleur Drive Des Moines, IA 50321	Contribution (1)	1500 ⁰⁰

SUB-TOTAL \$ 10730.51

TOTAL (if last page of this schedule) \$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:
(1) campaign purposes,
(2) constituency expenses, and
(3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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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11-1-02	ID# CK#1062	Maguoketa Municipal Utilities 201 E Pleasant St Maguoketa, IA 52060	Electricity at HQ (1)	\$ 46.61
11-11-02	ID# CK#1064	A+J PO Box 2969 Omaha, NE 68103-2969	Phone HQ (1)	110.89
11-11-02	ID# CK#1065	Osterhaus Pharmacy 124 S Main Maguoketa, IA 52060	Copies (1)	2.14
11-18-02	ID# CK#1066	Aquila PO Box 219703 Kansas City, MO 64121-9703	gas HQ (1)	28.06
11-20-02	ID# CK#1067	Maguoketa News papers 108 W Quarry Maguoketa, IA 52060	advertising (1)	41.70
11-24-02	ID# CK#1068	Maguoketa Municipal Utilities 201 E Pleasant St Maguoketa, IA 52060	Electricity at HQ (1)	97.65
12-9-02	ID# CK#1089969	Quest Communications 5325 Zuni St Rm 728 Denver, CO 80221	Refund Phone (1)	<655.70>
SUB-TOTAL				\$ 2328.95
TOTAL (if last page of this schedule)				\$

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<i>12-14-02</i>	ID# CK# <i>1069</i>	<i>A + VT PO Box 2969 Omaha, NE 68103-2969</i>	<i>Phone Ad (1)</i>	<i>\$131.22</i>
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
SUB-TOTAL				<i>\$ 131.22</i>
TOTAL (if last page of this schedule)				<i>\$ 10532.78</i>

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