

**FORM DR-2: Disclosure Summary Page**

Status: **Amended**

ID #: **1318**

Committee: **Paulsen for State House Committee**

Comm Type: **State House**

Date Due: **01/19/2003**

Report Year: **2002**

Treasurer: **Douglas R Dix**

**Primary Ph. (319)378-5571 Secondary Ph. (-)**

Chair: **Kraig M Paulsen**

**Primary Ph. (319)294-2062 Secondary Ph. (-)**

County: **Linn**

Amended: **3/26/03**

Statutory Due Date	01/19/2003
Adjusted Due Date	01/21/2003
Received Date	01/21/2003
Postmark Date	/ /
Amended	03/26/2003

**Statement of Cash on Hand**

Cash on Hand at Start of Period	<b>\$12,151.85</b>
Schedule A: Cash contributions Total	<b>\$1,035.78</b>
Schedule F: Loans Received Total	<b>\$0.00</b>
Schedule H: Campaign Property Sales	<b>\$0.00</b>
<b>SUB-TOTAL</b>	<b>\$13,187.63</b>
Schedule B: Expenditure Total	<b>\$10,703.74</b>
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	<b>2,483.89</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	<b>\$0.00</b>
Schedule D: UnPaid Bills	<b>\$983.17</b>
Schedule E: In-Kind Contributions	<b>\$8,959.79</b>
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	<b>\$0.00</b>
Schedule G: Consultant Breakdown?	<b>No</b>
Schedule H: Campaign Property Value	<b>\$0.00</b>

For Instructions, See Back of Form



**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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

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

PAULSEN FOR STATE HOUSE COMMITTEE

**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
10/30/2002	ID# CK#	Craig McCormick 337 Shetland Dr NW Cedar Rapids IA 52405	None	\$ 100.00	
10/30/2002	ID# CK#	Roberta Hamdorf 115 10th Avenue Hiawatha IA 52233	None	35.00	
11/4/2002	ID# CK#	Joe Gerst 12700 Linn-Johnson Rd Amana IA 52203	None	25.00	
✓ 11/6/2002	ID# 6400 CK# 220	Iowa Hospitality Assoc PAC 3800 Merle Hay Rd, Suite 606 Des Moines IA 50310	None	100.00	
11/7/2002	ID# CK#	insync Sales and Marketing 111 21st Ave SW Suite A Cedar Rapids IA 52404 (refund for defective signs)	None	101.45	
12/5/2002	ID# CK#	Stephen W. Roberts 666 Walnut St, Suite 2500 Des Moines IA 50309	None	50.00	
✓ 12/5/2002	ID# 6096 CK# 1665	Manufactured Housing PAC 1400 Dean Ave Des Moines IA 50316	None	100.00	
✓ 12/5/2002	ID# 6059 CK# 2329	Iowa Committee of Automotive Retailers 1111 Office Park Rd West Des Moines IA 50265	None	100.00	
✓ 12/5/2002	ID# 6070 CK# 2884	Iowa Lawpac 521 East Locust St FL 3rd Des Moines IA 50309	None	100.00	
✓ 12/5/2002	ID# 6411 CK# 1262	MCI Iowa PAC 707 17th Steet Suite 3600 Denver CO 80202	None	200.00	
SUB-TOTAL				\$ 911.45	
<b>TOTAL (if last page of this schedule)</b>				\$	

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

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

PAULSEN FOR STATE HOUSE COMMITTEE

**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
12/11/2002	ID# 6067 CK# 2915	Iowa Health PAC 6750 Westown Parkway #100 West Des Moines IA 50266	None	\$ 100.00	
	ID# CK#				

SUB-TOTAL

\$ 100.00

**TOTAL (if last page of this schedule)**

\$ 1,011.45

\* 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.

Date	Contributor	Amount	Status
10/31/2002	Linn Area Credit Union <i>Relation:N/A</i> 3015 Blairs Ferry Rd. NE, Cedar Rapids, IA 52402	\$0.00 check #	Amer Remo
11/06/2002	#6400 Iowa Hospitality Association Political Action Committee 209 North Roosevelt, Cedar Falls, IA 50613 (P):(319)-266-9994(S):(319)-239-9994	\$100.00 check # 220	Origin
12/05/2002	<del>#6096 Manufactured Housing Political Action Committee #6096</del> 1316 South Duff Ave., Ames, IA 50010- (S):(515)-232-6971	<del>\$100.00</del> check # 1665	<del>Origin</del>
12/05/2002	<del>#6059 Iowa Committee of Automotive Retailers</del> Elbert Motor Company 216 S. Dodge Street, Algona, IA 50511 (P):(515)-295-4950	<del>\$100.00</del> check # 2329	<del>Origin</del>
12/05/2002	<del>#6070 Iowa Lawpac</del> 123 First St. SE, Box 59, Waverly, IA 506770059 (P):(319)-352-1148	<del>\$100.00</del> check # 2884	<del>Origin</del>
12/05/2002	<del>#6411 MCI Iowa PAC</del> 1511 41st Place, Des Moines, IA 50311-2525 (P):(515)-288-3798(S):(515)-288-3798	<del>\$200.00</del> check # 1262	<del>Origin</del>
12/11/2002	<del>#6067 Iowa Health PAC</del> 1510 NW 86th Street, Des Moines, IA 50325 (P):(515)-223-6064	<del>\$100.00</del> check # 2915	<del>Origin</del>
12/31/2002	<del>Contributions Total <i>Relation:N/A</i></del> N/A N/A, N/A, IA 222222222	<del>\$311.45</del> check #	<del>Origin</del>
12/31/2002	Linn Area Credit Union <i>Relation:N/A</i> 3015 Blairs Ferry Rd. NE, Cedar Rapids, IA 52402	\$24.33 check #	Amer

NEW

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input checked="" 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)  
PAULSEN FOR STATE HOUSE COMMITTEE

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
10/31/2002	ID# CK# 1087	Gazette Database Mktg 621 4th Ave SE Cedar Rapids IA 52401 <i>\$ 2,269.00</i>	Direct Mail ad <i>Total.</i>	<del>\$ 1,673.91</del>
10/31/2002	ID# CK# 1088	Gazette Database Mktg 621 4th Ave SE Cedar Rapids IA 52401 <i>\$ 1,550.83</i>	Direct Mail ad <i>3819.83</i>	<del>2,145.92</del>
10/31/2002	ID# CK# 1089	Linn News-Letter Box A Central City IA 52214	Ad	270.00
11/1/2002	ID# CK# 1090	Godfather's Blair's Ferry RD NE Cedar Rapids IA 52402	Refreshments	44.50
11/8/2002	ID# CK# 1091	Cedar Rapids Gazette 500 Third Ave SE Cedar Rapids IA 52406	Subscription	29.45
11/11/2002	ID# CK# 1092	Fine Line Printing 1075 Hawkeye Drive Hawatha IA 52233	Printing	4,269.88
11/11/2002	ID# CK# 1093	Kraig Paulsen 3306 Blair's Ferry Rd NE Cedar Rapids IA 52402	Reimbursement for mileage and purchases	1,483.55
11/11/2002	ID# CK# 1094	Kim Room 1821 Jeffrey St Iowa City IA 52246	Reimbursement for supplies	116.39
SUB-TOTAL				\$ 10,033.60
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>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

PAULSEN FOR STATE HOUSE COMMITTEE

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
11/14/2002	ID# CK# 1095	Linn News-Leader Box A Central City IA 52214	Ad	\$ 90.00
11/14/2002	ID# CK# 1096	Mobility Communications 370-B Edgewood RD NW Cedar Rapids IA 52405	Phone headset	23.85
11/21/2002	ID# CK# 1097	Fine Line Printing 1075 Hawkeye Drive Hawthia IA 52233	Printing	80.03
11/22/2002	ID# CK# 1098	Robins Review 486 Saffish Dr Hawthia IA 52233	Ad	99.00
11/27/2002	ID# CK# Debit card	Omnis Network	Network Website maintenance	20.85
12/13/2002	ID# CK# 1099	Robins Review 486 Saffish Dr Hawthia IA 52233	Ad	90.00
12/26/2002	ID# CK# 1100	Cedar Rapids Gazette 500 Third Ave SE Cedar Rapids IA 52406	Subscription	119.95
	ID# CK#			
SUB-TOTAL				\$ 523.68
TOTAL (if last page of this schedule)				\$ 10,557.28

**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)(1).)

*New*

<b>Date</b>	<b>Expenditure Name</b>	<b>Amount</b>	<b>Status</b>
11/05/2002	Kinko's <i>Relation:N/A</i> 4640 1st Ave NE, Cedar Rapids, IA 52402 (P):(319)-395-7200	\$4.66 check # N/A	Amended
11/06/2002	Amoco Gas Station <i>Relation:N/A</i> Boyson Rd & 12th Ave, Hiawatha, IA 52233	\$41.05 check # N/A	Amended
11/14/2002	Office Max <i>Relation:N/A</i> Boysen Road, Hiawatha, IA 52233	\$32.82 check # N/A	Amended
11/25/2002	Staples <i>Relation:N/A</i> 2431 Wiley Blvd, Cedar Rapids, IA 52404	\$16.07 check #	Amended
11/27/2002	Wal Mart <i>Relation:N/A</i> Blairs Ferry Road, Cedar Rapids, IA 52402	\$21.19 check # N/A	Amended
11/29/2002	Wal Mart <i>Relation:N/A</i> Blairs Ferry Road, Cedar Rapids, IA 52402	\$13.75 check # N/A	Amended
12/16/2002	Office Max <i>Relation:N/A</i> Boysen Road, Hiawatha, IA 52233	\$16.92 check # N/A	Amended
12/31/2002	<del>Expenditures Total <i>Relation:N/A</i> N/A N/A, N/A, IA 2222222222 (P):(111)-111-1111</del>	<del>\$10,662.69 check # N/A</del>	<del>Original</del>

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
PAULSEN FOR STATE HOUSE COMMITTEE

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



**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*
10/14/2002	Kraig Paulsen 3506 Blairs Ferry Rd NE Cedar Rapids IA 52402	Reimbursement for cell phone paid, 7/02 - 10/02	\$ 444.38
11/25/2002	Kraig Paulsen 3506 Blairs Ferry Rd NE Cedar Rapids IA 52402	Reimbursement for cell phone paid, 11/02	344.23
12/18/02	Kraig Paulsen 3506 Blairs Ferry Rd NE Cedar Rapids, Iowa 52402	Reimbursement for mileage, * 670.9 miles @ .29/mi	194.56

SUB-TOTAL \$ 983.17

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ 983.17  
\* Per call from candidate 1-23-03

\*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.

