

FOR INSTRUCTIONS, SEE BACK OF FORM

### DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1328
Indexed	SV 2
Audited	
Computer	

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

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

Matthew Russell 462-4006  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

1-12-03  
 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, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one  pm 1-15

CHECK IF AMENDMENT TO REPORT DATED amending  
Schedules D for all 2002 filings

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.) ..... \$ 6193.23

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 440.00

Schedule F: Loans Received total (Attach Schedule F) ..... -0-

Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... -0-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 6633.23

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 2632.57

Schedule F: Loan Repayments total (Attach Schedule F) ..... -0-

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) ..... \$ 4,000.66

UNPAID BILLS (From Schedule D - Attach Schedule D) unpaid filing & paid now ..... \$ 1918.42

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ..... \$ -0-

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) ..... \$ -0-

**CANDIDATE COMMITTEES ONLY:**

CONSULTANT BREAKDOWN (Schedule G Attached?) ..... YES  NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) ..... \$ \_\_\_\_\_

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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

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

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 FC FUND RAISE INCOM
11/15	ID# CK#	Warren County Democrats PO Box 477 Indianola IA 50125		\$ 140.00	
11/15	ID# CK#	Madison County Democrats Waverly, IA 50273		300.00	
	ID# CK#				

SUB-TOTAL  
 \$  
**TOTAL (if last page of this schedule)**  
 \$ 440.00

\* 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.

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

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<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)  
*Russell for 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
11/7/02	ID# CK# 542	Madison 215 N. 1st Wasson, IA 50273	ads	\$129.00
11/7/02	ID# CK# 543	Shopper 215 N. 1st Wasson, IA 50273	mailings P. copy Ads.	440.12
11/14	ID# CK# 544	ATG PO Box 16730 Mesa, AZ 85211	calls to get out note	47.27
11/14	ID# CK# 545	KM Russell 2475 195 Trail Wasson, IA 50273	Committee thank you	83.06
11/18	ID# CK# 546	Iowa Ethics & Disclosure 514 E. Laurel #104 Des Moines IA 50309	Typson reports for 2002	14.70
1-1-03	ID# CK#	Kathryn Russell 2475 195 Trail Wasson IA 50273	To pay monies owed for Schedule D for all of 2002	1918.42
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$2632.57

**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

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

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

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input checked="" type="checkbox"/> 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*
8-21-02	Self	Walmart fund raiser items & Candy Parade	\$ 149.26
8-20-02	Self	US Postmaster stamps for mailing	74.00
8-25-02	Self	Home - fund raiser materials for candy parade	130.38
7-15-02	Self	Office Depot mailing stamp trial for events, Candy parade	76.39
9-22-02	Self	Walmart food fresh fund raiser office supplies & Candy parade	223.95
10-13-02	Self	Panida parade candy donation	16.73
SUB-TOTAL			\$ 670.71
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1918.42

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

Page 4 of 4  
(for Schedule D)

**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.

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3-24-02	Self	Tracy Vander Jinder Warranty % best	\$ 4.50
2-24-02	Self ROR Redemption 2475 195 Trail Wauversel, TX 50273	Graphic Creations Auto Signs	94.50
2-11-02	Self ROR Redemption 2475 195 Trail Wauversel TX 50273	US Postmaster Stamps/MAILING	88.40
2-4-02	Self ROR Redemption 2475 195 Trail Wauversel TX	US Postmaster Stamps - MAILING	102.80
3-28-02	Self	Boxes paper, labels & envelopes	144.47
SUB-TOTAL			\$ 434.67
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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2-8-02	Self	Carlson Adverts - Subscription	\$ 20.00
2-21-02	Self	Graphic Creations Arts Signs	63.00
2-25-02	Self	Danette Photo - my head shots	53.00
3-4-02	Self	Sec. of State mail in voters sheets	20.00
3-4-02	Self	Sec. of State filing fee	33.92
3-7-02	Self	Knibo's brochures	291.45
3-12-02	Self	Charles Della Vecchia labels & printer ribbon	57.00
SUB-TOTAL			\$ 538.37
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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1-21-02	Katherine Russell 2475 195 Trail Windsor, IA 50273	photo copies	\$ ,53
2-8-02	Self	committee food	8.67
2-8-02	Self	committee help food	25.74
2-7-02	Self	Postage-mailings	54.40
1-25-02	Self	Kinko's brochures	164.25
2-2-02	Self	Ben Franklin: copies of copies of campaign checks	14.44
2-5-02	Self	Shoppers - copies for mailing	6.64
SUB-TOTAL			\$ 274.67.
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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(for Schedule D)

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