

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)
SEXTON FOR IOWA SENATE

IMPORTANT: Indicate type of committee you are reporting for:

(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>1083</u>
Indexed	<u>SW 2</u>
Audited	
Computer	

1083

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party _____

Office Sought _____ District (if Senate or House) _____

JAN 7 2003
 pm 1-6
 FILED 1-6-02

Patricia W. Nash
 SIGNATURE OF TREASURER (or person filing this report)

712 297 5038
 TELEPHONE

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 **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>8523.18</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>472.90</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL.....	\$	<u>8996.08</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>7418.31</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>1577.77</u>

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

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

SEXTON FOR IOWA 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
1-3-02	ID# CK#	HYVEE PAC		\$ 250-	
1-21-02	ID# 6488 CK# 1071	IOWA PROVIDERS PAC 7025 HICKMAN ROAD, SUITE 5 URBANDALE, IA 50322		100-	
1-21-02	ID# CK# 8015	JAY FLORA 700 WHITE POST DR. WEBSTER CITY, IA 50575	NO RELATION	100-	
4-30-02	ID# CK# 1238	MICHAEL SEXTON 2202 OGDEN AVE. ROCKWELL CITY, IA 50579	REIMBURSED PAID EXPENSE	22.90	
	ID# CK#				
SUB-TOTAL				\$ 472.90	
TOTAL (if last page of this schedule)				\$ 472.90	

* 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 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)
SEXTON FOR IOWA 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
1-10-02	ID# CK# 1117	MID AMERICAN ENERGY PO BOX 8128 DES MOINES, IA 50301	HQ EXPENSES UTILITIES	\$ 45.69
1-10-02	ID# CK# 1118	SPECIAL OLYMPIAN OF IOWA	ADVERTISING FLIER	30.00
1-10-02	ID# CK# 1119	US CELLULAR PO BOX 10677 CEDAR RAPIDS, IA 52410	CELL PHONE EXPENSES	483.05
1-10-02	ID# CK# 1120	LAKE CITY GRAPHIC Box 121 LAKE CITY, IA 51449	ADVERTISING: HOLIDAY ADS	43.20
1-10-02	ID# CK# 1121	IOWA TELECOM 115 S. 2 ND AVE WEST NEWTON, IA 52208	HQ EXPENSES PHONES	150.28
1-10-02	ID# CK# 1122	DANBURY MINT	PERSONAL - * REIMBURSED 4-30-02	22.90
1-10-02	ID# CK# 1123	STRATFORD CARRIER STRATFORD, IOWA	ADVERTISING: SUBSCRIPTION RENEWAL	23.00
1-10-02	ID# CK# 1124	UNITED BANK OF IOWA PO BOX 32 ROVERSUE C.T., IA 50577	POSTAGE BE UNITEMIZED EXPENDITURE	2.38
SUB-TOTAL				\$ 800.50
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

SCHEDULE 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)
SEXTON FOR IOWA 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
2-5-02	ID# CK# 1125	CITY OF ROCKWELL CITY 335 MAIN ST. ROCKWELL CITY IA 50579	HQ EXPENSE: UTILITIES	\$ 12.19
2-5-02	ID# CK# 1126	GOWRIE NEWS 1108 MARKET ST. GOWRIE, IA 50543	NEWS PAPER SUBSCRIPTION	19.00
2-5-02	ID# CK# 1127	MID AMERICAN ENERGY PO BOX 8128 DES MOINES IA 50301	HQ EXPENSE: UTILITIES	105.43
3-1-02	ID# CK# 1129	IOWA TELECOM 115 S. 2 ND AVE WEST NEWTON, IA 50208	HQ EXPENSE PHONES	84.52
3-1-02	ID# CK# 1130	MID AMERICAN ENERGY PO BOX 8128 DES MOINES, IA 50301	HQ EXPENSE: UTILITIES	30.79
3-1-02	ID# CK# 1128	STATE OF IOWA	CIVIL PENALTY LATE FILING FEE	50.00
4-3-02	ID# CK# 1131	JO GRODATH PO BOX 307 331 COURT ST. ROCKWELL CITY IA 50579	HQ EXPENSE: ANNUAL RENT OFFICE	1620.00
4-3-02	ID# CK# 1132	MID AMERICAN ENERGY PO BOX 8128 DES MOINES IA 50301	HQ EXPENSE: UTILITIES	18.06
SUB-TOTAL				\$ 1939.99
TOTAL (if last page of this schedule)				\$

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

COMMITTEE NAME (Must be same as on Statement of Organization)
SEXTON FOR IOWA 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
4-3-02	ID# CK# 1133	CITY OF ROCKWELL CITY 335 MAIN ST. ROCKWELL CITY IA 50579	HQ. EXPENSE: UTILITIES	\$ 36.00
5-1-02	ID# CK# 1134	MIKE SEXTON 2202 OGDEN AVE ROCKWELL CITY IA 50579	LEGAL FEES (ATTORNEY)	3000.00
5-2-02	ID# CK# 1135	CITY OF ROCKWELL CITY 335 MAIN ST ROCKWELL CITY IA 50579	HQ EXPENSE: UTILITIES	17.17
5-2-02	ID# CK# 1136	IOWA TELECOM 115 S. 2 ND AVE WEST NEWTON, IA 50208	HQ EXPENSE: PHONE	212.24
5-2-02	ID# CK# 1137	MID AMERICAN ENERGY PO BOX 8128 DES MOINES, IA 50301	HQ EXPENSE: UTILITIES	37.33
	ID# CK#			
5-14-02	ID# CK#		ADJUSTMENT TO CHECKING BALANCE	.40
	ID# CK#			
SUB-TOTAL				\$ 3303.74
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 EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
SEXTON FOR IOWA 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
5-31-02	ID# CK# 1138	IOWA TELECOM 115 S. 2 ND AVE WEST NEWTON, IA 50208	HQ EXPENSE: UTILITIES	\$ 223.88
5-31-02	ID# CK# 1139	MID AMERICAN ENERGY PO BOX 8128 DES MOINES, IA 50301	HQ EXPENSE: UTILITIES	28.68
5-31-02	ID# CK# 1140	CITY OF ROCKWELL CITY 335 MAIN ST. ROCKWELL CITY IA 50579	HQ EXPENSE: UTILITIES	17.17
7-3-02	ID# CK# 1141	POSTMASTER ROCKWELL CITY IA 50579	POSTAGE BOX RENEWAL	34.00
7-3-02	ID# CK# 1142	CITY OF ROCKWELL CITY 335 MAIN ST ROCKWELL CITY IA 50579	HQ EXPENSE: UTILITIES	17.17
7-3-02	ID# CK# 1143	IOWA TELECOM 115 S. 2 ND AVE WEST NEWTON, IA 50208	HQ EXPENSE: UTILITIES	118.50
7-3-02	ID# CK# 1144	MID AMERICAN ENERGY PO BOX 8128 DES MOINES IA 50301	HQ EXPENSE: UTILITIES	28.40
8-7-02	ID# CK# 1145	CITY OF ROCKWELL CITY 335 MAIN ST. ROCKWELL CITY IA 50579	HQ EXPENSE: UTILITIES	17.17
SUB-TOTAL				\$ 484.97 484.97
TOTAL (if last page of this schedule)				\$

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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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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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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)
SERTON FOR IOWA 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
8-7-02	ID# CK# 1146	MID AMERICAN ENERGY PO Box 8128 DES MOINES, IA 50301	HQ EXPENSE: UTILITIES	\$ 29.87
8-7-02	ID# CK# 1147	IOWA TELECOM 115 S. 2 ND AVE. WEST NEWTON IA 50208	HQ EXPENSE: UTILITIES	119.57
9-5-02	ID# CK# 1148	CITY OF ROCKWELL CITY 335 MAIN ST. ROCKWELL CITY IA 50579	HQ EXPENSE: UTILITIES	17.17
9-5-02	ID# CK# 1149	MID AMERICAN ENERGY PO Box 8128 DES MOINES, IA 50301	HQ EXPENSE UTILITIES	30.36
9-9-02	ID# CK# 1150	IOWA TELECOM 115 S. 2 ND AVE WEST NEWTON IA 50208	HQ EXPENSE UTILITIES	119.57
10-4-02	ID# CK# 1151	CITY OF ROCKWELL CITY 335 MAIN ST. ROCKWELL CITY IA 50579	HQ EXPENSE UTILITIES	17.17
10-4-02	ID# CK# 1152	IOWA TELECOM 115 S. 2 ND AVE WEST NEWTON IA 50208	HQ EXPENSE UTILITIES	122.96
10-4-02	ID# CK# 1153	MID AMERICAN ENERGY PO Box 8128 DES MOINES IA 50301	HQ EXPENSE UTILITIES	24.77
SUB-TOTAL				\$ 486.44
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 58.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)
SECTION FOR IOWA 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
11-6-02	ID# CK# 1154	CITY OF ROCKWELL CITY 335 MAIN ST. ROCKWELL CITY IA 50579	HQ EXPENSE: UTILITIES	\$ 17.17
11-6-02	ID# CK# 1155	IOWA TELECOM 1155 2 ND AVE WEST NEWTON IA 50208	HQ EXPENSE: UTILITIES	144.19
11-6-02	ID# CK# 1156	MID AMERICAN ENERGY PO BOX 8122 DES MOINES IA 50301	HQ EXPENSE UTILITIES	30.34
12-5-02	ID# CK# 1157	MID AMERICAN ENERGY PO BOX 8122 DES MOINES IA 50301	HQ EXPENSE UTILITIES	71.78
12-5-02	ID# CK# 1158	IOWA TELECOM 1155 2 ND AVE WEST NEWTON IA 50208	HQ EXPENSE UTILITIES	122.62
12-5-02	ID# CK# 1159	CITY OF ROCKWELL CITY 335 MAIN ST. ROCKWELL CITY IA 50579	HQ EXPENSE UTILITIES	17.17
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$403.27
TOTAL (if last page of this schedule)				\$7418.31

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 58.8(3)(i).)