FORM DR-2: Disclosure Summary Page

ID: **1151**

County:

Type: **State Senate**

Treas: **Everett Burham (319) 653-5066**

Name: **Iowans for Shearer**

FORM **DR-2** ICFRS 4/98 | DISCLOSURE REPORT

For Office Use Only

Comm. # 1151

Indexed SW

Audited

Computer

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

Committee Chair: **Mark Shearer (319) 863-0099**

Status: **Orig**

JAN 16 2003

pm 1-15

Notice of Dissolution: **N/A**

Statement of Cash On Hand

Cash On Hand at Start of Period	**$4,581.73**
Schedule A: Cash Contributions Total	**$7,737.98**
Schedule F: Loans Received Total	**$0.00**
Schedule H: Campaign Property Sales	**$0.00**
SUB-TOTAL	**$12,319.71**
Schedule B: Expenditures Total	**$12,197.36**
Schedule F: Loan Repayments Total	**$0.00**
Cash on Hand At End of Period	**$122.35**

Additional Assets and Liabilities

Loans in Place at Start of Period	**$0.00**
Schedule D: UnPaid Bills	**$0.00**
Schedule E: In-Kind Contributions	**$70,058.81**
Schedule F: Outstanding Loans	**$0.00**
Schdule G: Consultant Breakdown?	**No**
Schedule H: Campaign Property Value	**$1,861.64**
Forgiven Loans (From Schedule E)	**$0.00**

Orig

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SCHEDULE A: Contributions - Money Taken In
ID: **1151**
Name: **Iowans for Shearer**

Type: **State Senate**

SCHEDULE **A** ICFRS 12/99

MONETARY RECEIPTS

NEVER FILED

Date Received	Committee ID / Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
11/01/2002 [#1470]	ID: 6067 Chk#: 2904	Iowa Health PAC 6750 Westown Prky, Suite 100 West Des Moines IA 50266		$100.00 *(From Fund Raiser)*
11/01/2002 [#1469]	ID: 6107 Chk#: 3329	US West IPAC 925 High St., 9S9 Des Moines IA 50309	No Relation	$500.00 *(From Fund Raiser)*
11/05/2002 [#1472]		Washington Federal Savings Bank 102 East Main St. Washington IA 52353	No Relation	$10.73
	EXPLANATION: Interest earned/received			
11/12/2002 [#1484]	ID: 8005 Chk#:	DRIVE Political Fund -- Teamsters 25 Louisiana Vae., NW Washingtona DC 20001	No Relation	$500.00 *(From Fund Raiser)*
11/12/2002 [#1483]	ID: 6487 Chk#: 2044	Hispanics PAC P.O. Box 536 Des Moines IA 50302	No Relation	$600.00 *(From Fund Raiser)*
12/04/2002 [#1487]	ID: 6488 Chk#: 1108	Iowa Providers PAC 7025 Hickman Road, Suite 5 Urbandale IA 50322	No Relation	$100.00 *(From Fund Raiser)*
12/05/2002 [#1492]		Washington Federal Savings Bank 102 East Main St. Washington IA 52353	No Relation	$2.25
	EXPLANATION: Interest earned/received			
12/23/2002 [#1496]	ID: 8061 Chk#: 4700	Citigroup Inc. Political Action Committee-Federal/State 153 East 53rd St., 6th Floor Zone 5 New York NY 10043		$100.00 *(From Fund Raiser)*

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Page Total	**$1,912.98**
Report Total	**$7,737.98**

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SCHEDULE A: Contributions - Money Taken In
ID: **1151**
Name: **Iowans for Shearer**

Type: **State Senate**

SCHEDULE **A** ICFRS 12/99

MONETARY RECEIPTS

NEVER FILED

Date Received	Committee ID / Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
10/31/2002 [#1451]	ID: 9680 Chk#: 5006	Cedar Rapids Bldg. Trades Cncl 5000 J Street SW Cedar Rapids IA 52404	No Relation	$600.00 *(From Fund Raiser)*
10/31/2002 [#1457]	ID: 8125 Chk#: 1157	Effective Government Committee 607 14th Street, N.W., Suite 800 Washington DC 20005		$2,000.00 *(From Fund Raiser)*
10/31/2002 [#1450]	Chk#: 1117	Hartung, Dr. John V. 1011 Scott Felton Rd. Indianola IA 50125	No Relation	$75.00 *(From Fund Raiser)*
10/31/2002 [#1456]	ID: 8026 Chk#: 04745	I.B.E.W.-C.O.P.E. 1125 - 15th St. N.W. Washington, DC 20005	No Relation	$250.00 *(From Fund Raiser)*
10/31/2002 [#1455]	ID: 6478 Chk#: 1096	IANA (Iowa Association of Nurse Anesthetists PAC 2131 South Main Charles City IA 50616		$100.00 *(From Fund Raiser)*
10/31/2002 [#1454]	ID: 6084 Chk#: 692	Iowa State UAW-PAC 2525 E. Euclid, Suite 201 Des Moines IA 50317	No Relation	$500.00 *(From Fund Raiser)*
10/31/2002 [#1453]	ID: 9672 Chk#: 1037	Pumbers and Pipe Fitters Local 125 1839 - 16th Ave. SW Cedar Rapids IA 52404	No Relation	$300.00 *(From Fund Raiser)*
10/31/2002 [#1471]	Chk#: Wire	Senate Truman Fund State Capitol Des Moines IA 50319	No Relation	$2,000.00 *(From Fund Raiser)*

NEVER FILED

Page Total **$5,825.00**

SCHEDULE B: Expenditures -- Money Spent From Committee Account ID: **1151** Name: **Iowans for Shearer** Type: **State Senate**	SCHEDULE **B** ICFRS 12/99	MONETARY EXPENDITURES
	NEVER FILED	

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
12/26/2002	Chk#: 1344	Fairfield Ledger Fairfield IA 52556	$42.48
[#1497]	ADVERTISING: Campaign Ads & Thank You Ads		

NEVER FILED

Page Total	**$42.48**
Report Total	**$12,197.36**

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SCHEDULE B: Expenditures -- Money Spent From Committee Account

ID: **1151**

Name: **Iowans for Shearer**

Type: **State Senate**

SCHEDULE **B** ICFRS 12/99

MONETARY EXPENDITURES

NEVER FILED

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
11/12/2002	Chk#: 1336	Uppal, Vijay 112 N. Marion Ave. Washington IA 52353	$101.99
[#1482]	CAMPAIGN MERCHANDISE: Re-imbursement for Campaign Advertising and Promotion Supplies		
11/15/2002	ID: 1511 Chk#: 1338	Shearer, Mark S. 1029 South Iowa Ave. Washington IA 52353	$1,642.27
[#1486]	MISCELLANEOUS OR UNITEMIZED: Mileage = $910.78; Office Supplies = $228.00; Meals = $265.94; Computer = $62.55; Postage = $93.75; Phone = $16.30; e-mail = $16.95; Auto = $17.00; Clothing Repair = $31.00		
11/19/2002	Chk#: 1339	Luckman Hardware 119 N. Main Fairfield IA 52556	$34.97
[#1488]	OTHER EXPENDITURE: Paint		
11/25/2002	Chk#: 1340	J&L Computer Co. 628 S. Dubuque St. Iowa City IA 52240	$399.00
[#1489]	OFFICE EQUIPMENT: Gateway 17" Computer Monitor		
11/27/2002	Chk#: 1341	Word/Form Corporation 108 West Broadway, Ste 200 Fairfield IA 52556	$247.42
[#1490]	ADVERTISING: Campaign ADs & Fliers		
12/09/2002	Chk#: 1342	U. S. Cellular - Palatine Dept. 0005 Palatine IL 60055	$444.19
[#1491]	OTHER EXPENDITURE: October & November Telephone Service		
12/15/2002	ID: 1511 Chk#: 1343	Shearer, Mark S. 1029 South Iowa Ave. Washington IA 52353	$724.44
[#1495]	MISCELLANEOUS OR UNITEMIZED: Mileage = $630.85; Meals = $11.98; Fax Line = $26.03; Maps = $3.50; Pager = $31.34; Campaign Car service = $20.74		
12/15/2002		Unitemized Expenditure - No contact required.	$0.60
[#1493]	MISCELLANEOUS OR UNITEMIZED: Correction of Check #1316 on October 28 to KCII Radio: It was recorded as $1,341.00 -- it was actually written for $1.341.60.		

NEVER FILED

Page Total **$3,594.88**

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SCHEDULE B: Expenditures -- Money Spent From Committee Account

ID: **1151**

Name: **Iowans for Shearer**

Type: **State Senate**

SCHEDULE **B** ICFRS 12/99

MONETARY EXPENDITURES

NEVER FILED

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
11/01/2002 [#1467]	Chk#: 1329	Jefferson County Democrat Headquarters IA	$300.00
	POLITICAL CONTRIBUTION: Donation		
11/01/2002 [#1468]	ID: 1511 Chk#: 1330	Shearer, Mark S. 1029 South Iowa Ave. Washington IA 52353	$1,111.11
	MISCELLANEOUS OR UNITEMIZED: Mileage = $761.98; Telephone = $9.55; Miscellaneous Items = $339.58		
11/06/2002 [#1476]	Chk#: 1331	The Noodle House IA	$16.66
	GIFTS OR MEALS FOR VOLUNTEERS: Volunteers worked on 11/5		
11/07/2002 [#1479]	Chk#: 1333	Fairfield Ledger Fairfield IA 52556	$49.12
	ADVERTISING: "Thank You" advertisement		
11/07/2002 [#1478]	Chk#: 1332	Sutherland woodworking, Inc. 406 W. Depot Ave. Fairfield IA 52556	$190.80
	CAMPAIGN MERCHANDISE: Spray Pinting of Outdoor Campaign Signs		
11/07/2002 [#1480]	Chk#: 1334	Uppal, Vijay 112 N. Marion Ave. Washington IA 52353	$69.00
	PRINTING & REPRODUCTION: Literature Drop of 11/2 & 11/4		
11/08/2002 [#1481]	Chk#: 1335	Washington Evening Journal P.O. Box 471 Washington IA 52353	$49.12
	ADVERTISING: "Thank You" Advertisement		
11/12/2002 [#1485]	Chk#: 1337	Burham, Everett K. 1022 S. Ave. B, #3-A Washington IA 52353	$52.97
	OTHER EXPENDITURE: Operational Expenses of Treasurer: $16.26 = Postage; $15 = Printing; $5.71 = Telephone; #16 = mileage to Fairfield on 10/31/02		

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Page Total **$1,838.78**

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SCHEDULE B: Expenditures -- Money Spent From Committee Account

ID: **1151**

Name: **Iowans for Shearer**

Type: **State Senate**

SCHEDULE **B** ICFRS 12/99

MONETARY EXPENDITURES

NEVER FILED

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
10/30/2002 [#1461]	Chk#: 1323	KMCD & KIIK Radio PO Box 648 Fairfield IA 52556	$810.00
	ADVERTISING: Political Ads		
10/30/2002 [#1449]	Chk#: 1320	Rindy Miller Media 501 Interregional Austin TX 78702	$2,800.00
	OTHER EXPENDITURE: Media Consultant (TV Ads)		
10/30/2002 [#1460]	Chk#: 1322	Weekly Reader Fairfield IA 52556	$75.00
	ADVERTISING: Political Ads		
10/30/2002 [#1458]	Chk#: 1321	Word/Form IA	$10.00
	ADVERTISING: Composition of Ad		
10/31/2002 [#1464]	Chk#: 1326	KBIZ Radio Unknown Washington IA 52353	$414.24
	ADVERTISING: Political Ads		
10/31/2002 [#1462]	Chk#: 1324	KCII Radio 110 East Main St. Washington IA 52353	$536.64
	ADVERTISING: Political Ads		
10/31/2002 [#1463]	Chk#: 1325	KMCD & KIIK Radio PO Box 648 Fairfield IA 52556	$450.00
	ADVERTISING: Political Ads		
10/31/2002 [#1466]	Chk#: 1328	KRKN/KISS Radio 416 East Main Ottumwa IA 52501	$1,625.34
	ADVERTISING: Political Ads		

NEVER FILED

Page Total **$6,721.22**

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SCHEDULE E: In Kind Contributions
ID: **1151**
Name: **Iowans for Shearer**

Type: **State Senate**

SCHEDULE **E** ICFRS 4/98 | IN KIND

NEVER FILED

Date Received	Name and Address of Contributor	Relationship To Candidate	Description of In Kind Contribution	Estimated Fair Market Value
10/14/2002 [#1498]	Iowa Democratic Party 3415 Witmer Parkway Des Moines IA 50310	No Relation	ADVERTISING: $15,000 = TV Buy & $5,000 = TV Production	$20,000.00
10/14/2002 [#1499]	Iowa Democratic Party 3415 Witmer Parkway Des Moines IA 50310	No Relation	ADVERTISING: $4,842 = Radio Buy & $1,000 = Radio Production	$5,842.00
10/21/2002 [#1500]	Iowa Democratic Party 3415 Witmer Parkway Des Moines IA 50310	No Relation	ADVERTISING: $4,842 = Radio Buy & $14,000 = TV Buy	$18,842.00
10/28/2002 [#1501]	Iowa Democratic Party 3415 Witmer Parkway Des Moines IA 50310	No Relation	ADVERTISING: $6,509.81 = Radio Buy + $1,175 = Radio Buy + $14,000 = TV Buy + $3,690 = TV Buy	$25,374.81

NEVER FILED

Page Total	**$70,058.81**
Report Total	**$70,058.81**

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ekburham

From: "Mark Shearer" <markshearer@lisco.net>
To: <ekburham@lisco.com>
Sent: Tuesday, January 14, 2003 9:27 AM
Subject: FW: in-kinds from the party

Hi EVerett --

Here is the message I received. Eric is not big on detail. I'm still waiting for his reply.

Mark Shearer
315 East Jackson Street
Washington, IA 52353
319-653-8181
markshearer@lisco.net

JAN 1 6 2003

-----Original Message-----
From: Eric Bakker [mailto:eleeb@yahoo.com]
Sent: Thursday, January 09, 2003 11:14 AM
To: Mark Shearer
Subject: in-kinds from the party

senator,

on the next campaign report, you will need to list the following in-kinds from the party:

oct 14- 15,000 tv buy and $5,000 tv production; $4,842 radio buy and $1,000 radio production

oct 21 -$4,842 radio buy and $14,000 tv buy

oct 28 -$6,509.81 radio buy plus $1,175.00; $14,000 tv buy an additional buy of $3,690.00

let me know if you have questions.

eric bakker

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