

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1362
Indexed	SW 1362
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
Write for Senate Committee

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

SIGNATURE OF TREASURER (or person filing this report) _____ **TELEPHONE** _____ **DATE SIGNED** _____

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

JAN 21 2003
 PM 1-16
 FILED

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 21, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON ELECTION YEAR.
 (report date) Indicate one 1

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.)\$ 9326.24

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 6438.00

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.....\$ 15764.24

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 13342.62

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)\$ 2421.62

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ _____

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 5090.00

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)\$ 0

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)
Wette for Senate 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
10/30/02	ID# CK#	Iowa Democratic Party 5661 Fleur Dr. Des Moines, Ia 50321		\$3000.00	
10/31/02	ID# 6084 CK# 689	Ia. State UAW 2700 River Rd. Ste 200 Des Plaines, IL 60018		500.00	
10/31/02	ID# CK#	Rick Schnieder 10 Heritage Pl. Sioux City, Ia. 51106		25.00	
10/31/02	ID# CK#	Gary Sunge 1325 Winona Ct. Sioux City, Ia. 51104		50.00	
10/31/02	ID# CK#	Martha McMinn 705 Douglas St. Sioux City, Ia 51101		50.00	
10/31/02	ID# CK#	Janet Rosenbury 4559 Hamilton Blvd. Sioux City, Ia 51104		50.00	
10/31/02	ID# 9673 CK# 1005	Local 1142 UFW PO Box 3151 Sioux City, Ia. 50102		300.00	
10/31/02	ID# CK#	Larry Forbes 3426 - 4th Ave Sioux City, Ia. 51106		25.00	
10/31/02	ID# CK#	Irene Schrank 4038 Teton Trace Sioux City, Ia 51104		100.00	
10/31/02	ID# CK#	Gene Herbold 611 2nd St. Pierston, Ia 51048		25.00	
SUB-TOTAL				\$4125-	
TOTAL (if last page of this schedule)				\$	

* 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 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)

Wells for Senate 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
<i>11/01/02</i>	ID# CK#	<i>Gerald McGowan 2605 W. Selway St. Sioux City, Ia 51104</i>		<i>\$ 50 -</i>	
<i>11/04/02</i>	ID# CK#	<i>Tim Bierman 4206 R Ave Larrabee, Ia 51029</i>		<i>200 -</i>	
<i>11/04/02</i>	ID# CK#	<i>Tom Sexton 311 Liston St. Danbury, Ia 51019</i>		<i>50 -</i>	
<i>11/04/02</i>	ID# CK#	<i>Marc Manson 300 3rd St. Box 565 Sgt. Bluffs, Ia 51054</i>		<i>50 -</i>	
<i>11/04/02</i>	ID# <i>6400</i> CK# <i>225</i>	<i>Ia Hospitality Assn 3800 Meile Hay Rd St 606 Des Moines, Ia 50310</i>		<i>150 -</i>	
<i>11/04/02</i>	ID# CK#	<i>Don Miesner 3116 Everett St. Sioux City, Ia 51103</i>		<i>50 -</i>	
<i>11/04/02</i>	ID# CK#	<i>Fran Sadden 4415 Manor Cir. Sioux City, Ia 51104</i>		<i>25 -</i>	
<i>11/04/02</i>	ID# CK#	<i>Joe Morrissey 2434 Apache Dr Sioux City, Ia 51104</i>		<i>25 -</i>	
<i>11/04/02</i>	ID# <i>6077</i> CK# <i>1635</i>	<i>Iowa Pharmacy PAC 8515 Douglas Ste 16 Des Moines, Ia 50322</i>		<i>100 -</i>	
<i>11/09/02</i>	ID# <i>8153</i> CK# <i>1381</i>	<i>21st Century Democrats 1311 L St NW #300 Washington DC 20005</i>		<i>1113 -</i>	
SUB-TOTAL				<i>\$ 1813 -</i>	
TOTAL (if last page of this schedule)				\$	

* 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

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)
Welfe for Senate 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
10/30/02	ID# CK# 1133	Rindy Miller Assn. 501 Interregional Austin Tx. 78702	Television	\$3600.00
10/30/02	ID# CK# 1134	Pioneer Bank. 202 1st St. Sgt. Bluff Ia 51054	wire transfer fee	25.00
10/30/02	ID# CK# 1135	KST 1113 Neb. St Sioux City, Ia 51102	Radio	489.00
10/30/02	ID# CK# 1136	Void		-
10/30/02	ID# CK# 1137	KMNS Box 3009 Sioux City Ia 51102	Radio	382.50
10/30/02	ID# CK# 1138	KSC I 2000 Indian Hills Dr. Sioux City Ia 51104	Radio	741.20
10/30/02	ID# CK# 1139	Klem 37-2nd Ave N.W. Le Mars, Ia 51031	Radio	306.00
10/30/02	ID# CK# 1140	99.5 2000 Indian Hills Dr. Sioux City Ia 51104	Radio	523.60

SUB-TOTAL \$6067.30

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 detailed 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).)

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)
Write for Senate 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
10/30/02	ID# CK# 1141	Z-98 1113 Nebr. St. Sioux City, Ia 51102	Radio	\$464.95
10/31/02	ID# CK# 1142	Postmaster Sgt. Bluff Ia 51054	Postage	75.00
10/30/02	ID# CK# 1143	Staples 840 Gordon Dr Sioux City Ia 51101	Replace Drum-copies & paper used	342.01
10/31/02	ID# CK# 1144	Dave Barnhart 917-26th St Sioux City, Ia 51104	Postage + Supplies	315.03
10/31/02	ID# CK# 1145	Postmaster Sioux City, Ia 51101	Get out to date Postage	460.00
10/31/02	ID# CK# 1146	Record Printing 1117 Villa Ave Sioux City Ia 51103	Get out to date Printing	300.67
10/31/02	ID# CK# 1147	KG. 95 1113 Nebr St. Sioux City Ia 51102	Radio	790.50
10/31/02	ID# CK# 1148	KK mA 2000 Indian Hills Dr Sioux City Ia 51104	Radio	700.00
SUB-TOTAL				\$ 3447.16
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).)

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)
Wette for Senate 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
10/31/02	ID# CK# 1149	KCAE 201 S. 5th St. Cherokee, Ia 51012	Radio	\$ 704.00
11/01/02	ID# CK# 1150	Clear Channel Box 3009 Sioux City, Ia 51102	Radio	190.40
11/01/02	ID# CK# 1151	Don Wette 3700 - 28th St Sioux City, Ia 51105	Food for walkers	20.00
11/04/02	ID# CK# 1152	Hy Vee 1300 N 2nd St Cherokee, Ia 51012	Food for walkers	22.60
11/04/02	ID# CK# 1153	Pizza Hut 1014 N 2nd St Cherokee, Ia 51012	Food for walkers	44.95
11/04/02	ID# CK# 1155	The Mail House PO Box 1105 Sioux City, Ia 51102	Postage - Addressing Getout to vote	1039.97
11/07/02	ID# CK# 1154	Kingsley News 128 Main St. Kingsley, Ia 51028	Newspaper	7.15
11/04/02	ID# CK# 1156	Plymouth Co. Democrats 700 2nd Ave SW Le Mars, Ia 51031	Food for walkers	100.00
SUB-TOTAL				\$ 2129.07
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).)

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)
Welte for Senate 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
11/04/02	ID# CK# 1157	Long Lines 501-4th St Sgt. Bluff Ia 51054	Telephone	\$ 56.86
11/07/02	ID# CK# 1158	Le Mars Sentinel 41-1st Ave NE Le Mars, Ia 51031	Newspaper Thank you	39.00
11/07/02	ID# CK# 1159	Moulton Record 12 So 2nd St. Moulton, Ia 51039	newspaper Thank you Ad	22.50
11/07/02	ID# CK# 1160	S.C. Journal 515 Pavoia St. Sioux City Ia 51101	Thank you Ad	97.00
11/07/02	ID# CK# 1161	The Mail House PO Box 1105 Sioux City Ia 51102	Print Labels	38.86
11/08/02	ID# CK# 1162	The Cherokee Chronicle 111 52nd St Cherokee Ia 51012	Thank you Ad	33.00
11/08/02	ID# CK# 1163	Kingsley News 120 main St. Kingsley Ia 51028	Thank you Ad	2.55
11/08/02	ID# CK# 1164	Sgt Bluff Advocate 405-4th St Sgt. Bluff Ia 51054	Thank you Ads	12.00
SUB-TOTAL				\$ 301.77
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).)

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)
Write for Senate 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
11/08/02	ID# CK# 1165	Remsen Bell 257 So Washington St Remsen, Ia 51050	Thank you Ads	\$ 10.40
11/08/02	ID# CK# 1166	Marcus News 401 Main St Marcus, Ia 51035	Thank you Ads	20.40
11/11/02	ID# CK# 1167	Record Printing 1117 Villa Ave Sioux City Ia 51103	Printing for Flyers.	168.95
11/11/02	ID# CK# 1168	The Marcus News 401 Main St Marcus Ia 51035	Thank you Ads.	5.00
11/11/02	ID# CK# 1169	Pat Hamnerstrom 3817 Vine St. Sioux City Ia 51106	Telephone expense	24.88
11/12/02	ID# CK# 1170	Postmaster Sgt. Bluff Ia 51054	Postage for Pat Hamnerstrom	37.00
11/12/02	ID# CK# 1171	Jovan Johnson 1311 L St. NW #300 Washington DC 20005	Return 21st Century Demo check # 1381 missent (see Contributions 11-09-02)	1013.00
12/01/02	ID# CK# 1172	The Cherokee Chronicle 111 So 2nd St Cherokee, Ia 51012	Thank you Ads	4.00
SUB-TOTAL				\$ 1283.63
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)
Wette for Senate 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
<i>12/06/02</i>	ID# CK# <i>1173</i>	<i>The Embers 1-29 Exit 143 Sioux City Ia 51101</i>	<i>Food for Volunteers Tom + Linda Bindner</i>	<i>\$ 34.13</i>
<i>12/06/02</i>	ID# CK# <i>1174</i>	<i>Duplicate check for check# 1146</i>		<i>—</i>
<i>12/06/02</i>	ID# CK# <i>1175</i>	<i>Void</i>		<i>—</i>
<i>12/12/02</i>	ID# CK# <i>1176</i>	<i>Charles Restraunt 701 Gordon Drive Sioux City Ia 51101</i>	<i>Food for Several volunteers</i>	<i>60.81</i>
<i>12/02/02</i>	ID# CK# <i>Draft</i>	<i>Pioneer Bank 202 - 1st St. Sgt. Bluff Ia 51054</i>	<i>Blank checks</i>	<i>18.75</i>
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				<i>\$ 113.69</i>
TOTAL (if last page of this schedule)				<i>\$13,342.62</i>

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).)

