

# DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>6086</u>	
Indexed <u>KA</u> <u>KA</u>	
Audited _____	
Computer _____	

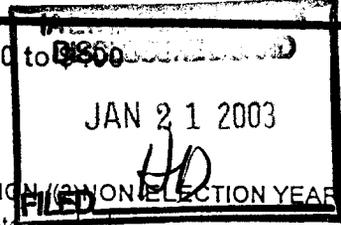
COMMITTEE NAME (Must be same as on Statement of Organization)  
IOWA STATE EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

IMPORTANT: Indicate type of committee you are reporting for:  2

( 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] 515-471-8000 1-13-03  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$500



SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 12/31/02 REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR  
 (report date) Indicate one

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>25,202.45</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>48,834.16</u>
Schedule C: Fund-raising Events total (Attach Schedule C)		_____
Schedule F: Loans Received total (Attach Schedule F)		<u>50,000.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only)		_____
SUB-TOTAL .....	\$	<u>124,036.61</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B)		<u>84,357.38</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>38,500.00</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>1,179.23</u>
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>25.00</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>-0-</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>11,500.00</u>
<b>CANDIDATE COMMITTEES ONLY:</b>		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<u>    </u> YES <u>    </u> 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)

<b>SCHEDULE</b> <b>A</b> (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
 IOWA STATE EDUCATION ASSOCIATION POLITICAL ACTION 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
10/30/02	ID# CK#	WELLS FARGO BANK IA NA 666 WALNUT STREET DES MOINES, IA 50309 INTEREST		\$ 57.17
11/01/02	ID# CK#	WELLS FARGO BANK IA NA 666 WALNUT STREET DES MOINES, IA 50309 INTEREST		26.36
12/31/02	ID# CK#	UNITEMIZED CONTRIBUTIONS DURING REPORTING PERIOD PAYROLL DEDUCTION		48,442.09
12/31/02	ID# CK#	MASCHER, MARY J 40 GRYN CT IOWA CITY, IA 52246-4440		13.29
12/31/02	ID# CK#	RAJAGOPAL, CAROL A 343 KOSER AVENUE IOWA CITY, IA 52246-3037		26.57
12/31/02	ID# CK#	SHOPE, CHRISTINE CECILIA 1036 WOODLAWN AVENUE IOWA CITY, IA 52245-4446		10.63
12/31/02	ID# CK#	DONALD, RONALD F 104 ELM STREET VAN HORNE, IA 52346-9843		12.58
12/31/02	ID# CK#	FOEGE, ROMAINE H P O BOX 128 MOUNT VERNON, IA 52314-0128		11.33
12/31/02	ID# CK#	WINCKLER, CINDY L 6 THODE CT DAVENPORT, IA 52802-1650		12.58
12/31/02	ID# CK#	MEIER, DOREEN M P O BOX 455 PRAIRIE CITY, IA 50228-0455		12.58
SUB-TOTAL				\$ 48,625.18
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

<b>SCHEDULE</b> <b>A</b> (Rev. 02/96)	<b>MONETARY</b> <b>RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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

IOWA STATE EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

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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
12/31/02	ID# CK#	SIMPSON, BATISTA NELL 912 KELLOGG AVENUE AMES, IA 50010-6236		\$ 7.55
12/31/02	ID# CK#	EMLET, JEAN D 712 E MAIN STREET MANCHESTER, IA 52057-1839		16.35
12/31/02	ID# CK#	REESE III, GRIFFITH 3701 SW 36TH STREET DES MOINES, IA 50321-1892		8.05
12/31/02	ID# CK#	HALVERSON, SANDRA K 2311 S LEMON STREET SIOUX CITY, IA 51106-3756		7.55
12/31/02	ID# CK#	WARNSTADT, STEVEN B 4628 CENTRAL STREET SIOUX CITY, IA 51108-1114		12.58
12/31/02	ID# CK#	BEATTY, JANE E RR 2 BOX 135 CHARITON, IA 50049-9649		26.57
12/31/02	ID# CK#	FARRIS, KATHERINE W 811 E SALEM AVENUE INDIANOLA, IA 50125-2733		30.56
12/31/02	ID# CK#	HALL, MICHAEL J 1112 PARK AVENUE APT 5 OMAHA, NE 68105-2226		10.07
12/31/02	ID# CK#	NISSEN, JERRY L 2833 150TH STREET PRESCOTT, IA 50859-8032		12.58
12/31/02	ID# CK#	HAUPERT, STEPHANIE SUZET 1621 ZEPHYR AVENUE WHAT CHEER, IA 50268-8006		30.62
SUB-TOTAL				\$ 162.48
TOTAL (if last page of this schedule)				\$

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**EXPENDITURES-MONEY SPENT  
IOWA STATE EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE**

**SCHEDULE B**

<b>DATE</b>	<b>CAND ID NO CK NO</b>	<b>NAME AND ADDRESS</b>	<b>PURPOSE</b>	<b>AMOUNT EXPENDED</b>
10/17/02	5076 CK 12856	IOWANS FOR VILSACK/PEDERSON PO BOX 958 DES MOINES, IA 50304	CONTRIBUTION	10,000.00
10/17/02	CK 12857	PRISM MARKETING GROUP 111 W SECOND ST PO BOX 478 SCHALLER, IA 51053	IN KIND #1447	1,000.00
10/17/02	CK 12858	KEVIN MCGINITY 925 NORTH COURT STREET OTTUMWA, IA 52501	MILEAGE PAC MEETING	68.00
10/17/02	CK 12859	DENNIS LINN 800 BRENTWOOD DRIVE PELLA, IA 50219	MILEAGE PAC MEETING	27.00
10/17/02	CK 12860	ROBERTA ROSHEIM BOX 1076 MAQUOKETA, IA 52060	MILEAGE PAC MEETING	141.10
10/17/02	CK 12861	GARY KELLER 208 EAST DIVISION STREET, NORTH AUDUBON, IA 50025-1505	MILEAGE PAC MEETING	14.00
10/18/02	1325 CK 12862	COMMITTEE TO ELECT JOHN RYAN 1225 1ST AVENUE, W SPENCER, IA 51301	CONTRIBUTION	500.00
10/18/02	CK 12863	CROUNSE MAOCHO SCHLACKMAN & HOPPEY 1101 14TH STREET NW 3RD FLOOR WASHINGTON, DC 20005	IN-KIND #5076 VILSACK	12,485.00
10/21/02		WELLS FARGO BANK IA NA 666 WALNUT STREET DES MOINES, IA 50309	BANK SERVICE FEES	52.96
10/23/02	CK 12864	ERICKSON MCLELLAN 8450 HICKMAN #10 DES MOINES, IA 50325	VIDEO	1,000.00
10/23/02	CK 12865	CROUNSE MAOCHO SCHLACKMAN & HOPPEY 1101 14TH STREET NW 3RD FLOOR WASHINGTON, DC 20005	IN-KIND #5076 VILSACK	12,712.00
10/24/02	1148 CK 12866	STEVENS FOR STATEHOUSE COMMITTEE 23538 221ST STREET MILFORD, IA 51351	CONTRIBUTION	2,500.00
10/24/02	1351 CK 12867	RIESSEN FOR REPRESENTATIVE COMMITTEE 316 KIMBERLY DRIVE WEST BURLINGTON, IA 52655	CONTRIBUTION	2,000.00

**EXPENDITURES-MONEY SPENT  
IOWA STATE EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE**

**SCHEDULE B**

<b>DATE</b>	<b>CAND ID NO CK NO</b>	<b>NAME AND ADDRESS</b>	<b>PURPOSE</b>	<b>AMOUNT EXPENDED</b>
10/24/02	CK 12868	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES, IA 50321	CONTRIBUTION TRUMAN FUND	35,000.00
10/25/02	CK 12869	POLK COUNTY DEMOCRATS STEVE HAMPTON, TREASURER 300 EAST MAPLE STREET DES MOINES, IA 50309	CONTRIBUTION	1,500.00
10/25/02	CK 12870	IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES, IA 50309	POSTAGE ERICKSON MCLELLAN	1,013.07
11/19/02	CK 12871	ERICKSON MCLELLAN 8450 HICKMAN #10 DES MOINES, IA 50325	TOTAL ACCESS PROGRAM	1,000.00
11/19/02	CK 12872	IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES, IA 50309	IN-KIND LABELS, LIST OR DISKETTES TOTAL \$100: #7 BLACK #703 MCCOY #1351 RIESSEN #315 WISE UPS, PRINTING, POSTAGE TOTAL \$1,608.56	1,708.56
11/21/02		WELLS FARGO BANK IA NA 666 WALNUT STREET DES MOINES, IA 50309	BANK SERVICE FEES	50.07
12/2/02		WELLS FARGO BANK IA NA 666 WALNUT STREET DES MOINES, IA 50309	INTEREST ON NOTE	245.28
12/4/02	CK 12873	ERICKSON MCLELLAN 8450 HICKMAN #10 DES MOINES, IA 50325	VIDEO PRODUCTION	309.00
12/20/02	CK 12874	ERICKSON MCLELLAN 8450 HICKMAN #10 DES MOINES, IA 50325	TOTAL ACCESS PROGRAM	1,000.00
12/20/02		WELLS FARGO BANK IA NA 666 WALNUT STREET DES MOINES, IA 50309	BANK SERVICE FEES	31.34

SUBTOTAL 41,857.32  
TOTAL 84,357.38



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

IOWA STATE EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

F  
(Rev. 02/96)

LOANS  
RECEIVED  
& REPAID

CHECK THIS BOX IF  
AMENDING FORM

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ -0-

**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
10/23/02	WELLS FARGO BANK IA NA 666 WALNUT STREET DES MOINES, IA 50309		\$ 50,000.00

TOTAL (PART I) \$ 50,000.00

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**

(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
11/14/02	WELLS FARGO BANK IA NA 666 WALNUT STREET DES MOINES, IA 50309		\$ 10,000.00
12/2/02	WELLS FARGO BANK IA NA 666 WALNUT STREET DES MOINES, IA 50309		11,500.00
12/20/02	WELLS FARGO BANK IA NA 666 WALNUT STREET DES MOINES, IA 50309		17,000.00

TOTAL CASH REPAYMENTS (PART II) \$ 38,500.00

From Schedule F -- TOTAL LOANS FORGIVEN \$ \_\_\_\_\_

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 11,500.00

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