

# DISCLOSURE SUMMARY PAGE

OFFICE DISCLOSURE  
(Rev. 01/98) REPORT

**For Office Use Only**

Comm # 10148  
 Indexed KL  
 Audited \_\_\_\_\_  
 Computer \_\_\_\_\_

COMMITTEE NAME (Must be same as on Statement of Organization)  
Iron Workers Local 67 PAC 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 State of Candidates

Michael Alitz / d 515 262 9366  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

1-17-03  
 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 Oct. 15, 2002 to Dec. 31, 2002 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one  FILED

JAN 21 2003  
 JM 1-18

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.) .....\$ 9,369.58

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 3,279.01

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.....\$ 12,648.59

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 12,515.90

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) .....\$ 132.69

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) .....\$ \_\_\_\_\_



SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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.

COMMITTEE NAME (Must be same as on Statement of Organization)  
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DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/11/02	ID# CK# 530	Friends & Neighbors of Tom Vilsack 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$ 500.00
10/11/02	ID# CK# 531	Kendell for County Attorney 5661 Fleur Drive Des Moines, IA 50321	Contribution	1,000.00
10/11/02	ID# CK# 532	Myers for the House 5661 Fleur Drive Des Moines, IA 50321	Contribution	1,000.00
10/11/02	ID# CK# 533	Committee to Re-Elect Angela Connolly 5661 Fleur Drive Des Moines, IA 50321	Contribution	500.00
10/11/02	ID# CK# 534	Daryl Beall for State Senate 5661 Fleur Drive Des Moines, IA 50321	Contribution	500.00
10/11/02	ID# CK# 535	Iowans for Vilsack/Peterson 5661 Fleur Drive Des Moines, IA 50321	Contribution	2,000.00
10/11/02	ID# CK# 536	Citizens for Gronstal 5661 Fleur Drive Des Moines, IA 50321	Contribution	1,000.00
10/11/02	ID# CK# 538	Hockensmith for Supervisor 5661 Fleur Drive Des Moines, IA 50321	Contribution	500.00
<b>SUB-TOTAL</b>				<b>\$ 7,000.00</b>
<b>TOTAL (if last page of this schedule)</b>				<b>\$</b>

**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**

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10/11/02	ID# CK# 537	Stevens for State House Committee 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$ 500.00
10/24/02	ID# CK# 539	McCoy for Senate 5661 Fleur Drive Des Moines, IA 50321	Contribution	500.00
10/24/02	ID# CK# 540	Committee to Re-Elect Angela Connolly 5661 Fleur Drive Des Moines, IA 50321	Contribution	1,000.00
10/24/02	ID# CK# 541	John Mauro for Polk County Supervisor 5661 Fleur Drive Des Moines, IA 50321	Contribution	1,000.00
10/24/02	ID# CK# 542	Iowans for Vilsack/Peterson 5661 Fleur Drive Des Moines, IA 50321	Contribution	2,500.00
10/31/02 11/30/02 12/31/02	ID# CK#	Wells Fargo Bank 666 Walnut Street Des Moines, IA 50309	Bank Charges	5.30 5.30 5.30
	ID# CK#			
	ID# CK#			
<b>SUB-TOTAL</b>				<b>\$ 5,515.90</b>
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 12,515.90</b>

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