FORM DR-2: Disclosure Summary Page

ID: **6279**

County:

Type: **Iowa Pac**

Treas: **Christopher Blodi (515) 226-0702**

Name: **Iowa Ophthalmology P.A.C.**

JUL 1 8 2003
fax

FORM DR-2 ICFRS 4/98	DISCLOSURE REPORT

For Office Use Only

Comm. # 6279

Indexed SW

Audited

Computer

Report Due Date: **07/19/2003**

Committee Chair: **C. Rommel Fuerste (319) 582-0769**

Status: **Orig**

Notice of Dissolution: **N/A**

Statement of Cash On Hand

Cash On Hand at Start of Period	**$4,566.82**
Schedule A: Cash Contributions Total	**$0.00**
Schedule F: Loans Received Total	**$0.00**
Schedule H: Campaign Property Sales	**$0.00**
SUB-TOTAL	**$4,566.82**
Schedule B: Expenditures Total	**$40.00**
Schedule F: Loan Repayments Total	**$0.00**
Cash on Hand At End of Period	**$4,526.82**

Additional Assets and Liabilities

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

Orig

This Report Was Printed With The ICFRS Software on 07/17/2003 11:06:39 AM

SCHEDULE B: Expenditures -- Money Spent From Committee Account ID: **6279** Name: **Iowa Ophthalmology P.A.C.** Type: **Iowa Pac**	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
05/31/2003		Citibank P.O. Box 87126 Vernon Hills IL 606804303	$20.00
[#301]	BANK CHARGES:		
06/30/2003		Citibank P.O. Box 87126 Vernon Hills IL 606804303	$20.00
[#302]	BANK CHARGES:		

NEVER FILED

Page Total **$40.00**

Report Total **$40.00**

This Report Was Printed With The ICFRS Software on 07/17/2003 11:06:57 AM