

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FILED APR 9 2003 CAMPAIGN BOARD

FORM DR-2 (Rev. 01/98) DISCLOSURE REPORT For Office Use Only Comm. # 9052 Indexed KB Audited WA Computer WRS-KB

COMMITTEE NAME (Must be same as on Statement of Organization) Environment & Agriculture Together, Inc ("EAT") IMPORTANT: Indicate type of committee you are reporting for: 2

SIGNATURE OF TREASURER (or person filing this report) Telephone 515-832-1014 515-859-7954 DATE SIGNED 4/2/03

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 4/2/03 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR. Indicate one 2

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

Table with columns for description and amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$188.64), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 18,000.00), SUB-TOTAL (\$18,188.64), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: 18,188.64), CASH ON HAND at the end of this reporting period (\$0).

Table with columns for description and amount. Rows include: UNPAID BILLS (\$0), IN KIND CONTRIBUTIONS (\$0), OUTSTANDING LOANS (\$0).

CANDIDATE COMMITTEES ONLY:

Table with columns for description and amount. Rows include: CONSULTANT BREAKDOWN (Schedule G Attached?) (YES/NO), VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) (\$ NA).

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

STATE PACS 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)
Environment & Agriculture Together, Inc. ("EAT")

DATE EXPENDED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
1/29/2003	ID# CK#1052	Ahlers, Cooney, Dorwiler 100 Court Ave., Suite 600 Des Moines, IA 50309	Legal Bills	15,078.85
1/31/2003	ID# CK# Bank Chg	Grundy National Bank Grundy Center, IA 50638	Bank Fees	5.22
3/10/2003	ID# CK# 1058	Iowa Ethics and Campaign Disclosure	Penalty	200.00
1/29/2003	ID# CK# 1054	Iowa Telecom PO Box Des Moines, IA 50306-0481	Phone Bill	265.23
1/29/2003	ID# CK# 1056	Kness Signs 5291 NW 72nd Urbandale, IA 50322	Promotional material	1,022.90
1/29/2003	ID# CK# 1055	Matt Dryer Painting Co. 3132 Cottage Grove Des Moines, IA 50311	Painting for Exchange City	955.00
1/29/2003	ID# CK# 1053	MCI PO box 856059 Louisville, KY 40285-6059	Telephone Bill	40.75
2/28/2003	ID# CK# Bank Chg	Grundy National Bank Grundy Center, IA 50638	Bank Fees	4.55
2/1/2003	ID# CK# 18	Bruce Rastetter RR3 Hubbard, IA 50122	Check for stamps never cleared bank.	-34.00
3/31/2003	ID# CK# Bank Chg	Grundy National Bank Grundy Center, IA 50638	Bank Fees	4.63

SUB-TOTAL

17,543.13 ✓

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:
 Purchase 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)(j).)

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 Environment & Agriculture Together, Inc. ("EAT")

DATE EXPENDED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
4/2/2003	ID# CK# Transfer	Pork Friends P.O. Box 512 Iowa Falls, IA 50126-9929	Close Checking Account	645.51
	ID# CK#			
SUB-TOTAL				645.51
TOTAL (if last page of this schedule)				18,188.64

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:
 Purchase 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)(f).)