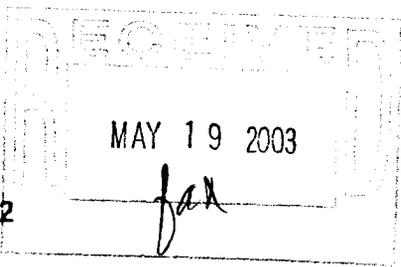


<p>FORM DR-2: Disclosure Summary Page</p> <p>ID: 6279</p> <p>County:</p> <p>Type: Iowa Pac</p> <p>Treas: Christopher Blodi (515) 226-0702</p> <p>Name: Iowa Ophthalmology P.A.C.</p>		<p>FORM DR-2 ICFRS 4/98</p>	<p>DISCLOSURE REPORT</p>
		<p>For Office Use Only</p>	
		<p>Comm. # _____</p> <p>Indexed <u>SW</u> _____</p> <p>Audited _____</p> <p>Computer _____</p>	<p>6279</p>

Report Due Date: **05/19/2003**
 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	\$4,547.17
Schedule A: Cash Contributions Total	\$100.00
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$4,647.17
Schedule B: Expenditures Total	\$80.35
Schedule F: Loan Repayments Total	\$0.00
Cash on Hand At End of Period	\$4,566.82

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
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$0.00
Forgiven Loans (From Schedule E)	\$0.00

Orig

SCHEDULE A: Contributions - Money Taken In ID: 6279 Name: Iowa Ophthalmology P.A.C. Type: Iowa Pac	SCHEDULE A ICFRS 12/99	MONETARY RECEIPTS
	NEVER FILED	

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
02/05/2003		Sutphin, Jr., MD, John E. Univ of IA Hospitals, 200 Hawkins Dr. Iowa City IA 52242	No Relation	\$100.00
[#296]				

NEVER FILED

Page Total	\$100.00
Report Total	\$100.00

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
01/31/2003		Citibank P.O. Box 87126 Vernon Hills IL 606804303	\$20.00
#297]	BANK CHARGES:		
02/28/2003		Citibank P.O. Box 87126 Vernon Hills IL 606804303	\$20.00
#298]	BANK CHARGES:		
03/31/2003		Citibank P.O. Box 87126 Vernon Hills IL 606804303	\$20.35
#299]	BANK CHARGES:		
04/30/2003		Citibank P.O. Box 87126 Vernon Hills IL 606804303	\$20.00
#300]	BANK CHARGES:		

NEVER FILED

Page Total **\$80.35**

Report Total **\$80.35**

Page 1 of 1
(for schedule B)