

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>1397</u>	
Indexed <u>SW</u>	<u>JK</u>
Audited _____	
Computer _____	

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

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

CANDIDATE COMMITTEES ONLY:

Candidate Name Jim Lykam Political Party Democrat

Office Sought State Representative District (if Senate or House) 85th

JUL 19 2004
 pm 7:15
7/15/04
 DATE SIGNED

Barbara Lykam SIGNATURE OF TREASURER (or person filing this report) (563) 391-1919 TELEPHONE 7/15/04 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 July 19, 2004 REPORT FOR AN (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate one 1

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.) \$ 9,113.91

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 6,060.00

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.....\$ 15,173.91

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) ... 1,667.32

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) \$ 13,506.59

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ -

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 169.50

**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) \$ -

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Friends of Jim Lykam

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	✓ IF FOR FUND-RAISER INCOME
6/5/04	ID# 9663 CK# 580	Citizen for Preservation of Racing 1 Prairie Meadows Dr. Altoona, Ia 50009		\$250.00	
6/10/04	ID# CK#	Margaret Hathaway 2503 Gaines St. Davenport, Ia 52804		50.00	
6/10/04	ID# CK#	John Gianulis 9226 78th Ave W. Andalusia, Ill. 61232		25.00	
6/14/04	ID# 8177 CK# 3189	Laborers Local Union 309 2835 7th Ave. Rock Island, Ill 61201		100.00	
6/15/04	ID# CK#	Joan Helms 6502 Stonehaven Ct. Davenport, Ia 52807		100.00	
6/15/04	ID# CK#	Jimmie Livermore 2322 E. Kimberly Rd. Davenport, Ia 52807		100.00	
6/15/04	ID# CK#	David Swim 3852 Marquette St. Davenport, Ia 52806		50.00	
6/15/04	ID# CK#	Joseph Dooley 2603 College Ave. Davenport, Ia 52803		25.00	
6/15/04	ID# CK#	Glenn Ruud 2009 - 9th Ave. Rock Island, Ill 61201		50.00	
6/16/04	ID# 6070 CK# 3029	Iowa LAW PAC 521 East Locust St. Fl. 3rd. Des Moines, Ia 50309		200.00	
SUB-TOTAL				\$950.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Friends of Jim Lykam

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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	✓ IF FOR FUND-RAISER INCOME
6/16/04	ID# CK#	Thomas Water 2223 W. Rusholme Davenport, Ia 52804		\$ 25.00	
6/16/04	ID# CK#	Terry Glandon 2041 N. Clark Davenport, Ia 52804		25.00	
6/17/04	ID# CK#	Unitemized Contribution Cash		70.00	
6/17/04	ID# CK#	Ray Ambrose 1721 Fillmore St. Davenport, Ia 52804		25.00	
6/17/04	ID# CK#	Thomas Engelmann 4552 Main St. Davenport, Ia 52806		150.00	
6/17/04	ID# CK#	Thomas Roederer 2612 E. 41st St. Davenport, Ia 52807		100.00	
6/17/04	ID# CK#	Paul Macek 1015 Canterbury Ct. Davenport, Ia 52806		100.00	
6/17/04	ID# CK#	Stephen Schalk 310 Main St. Davenport, Ia 52801		100.00	
6/17/04	ID# 8036 CK# 2431	Electrical Workers Local 1700 - 52nd Ave. 071A 145 Moline, Ill 61265		100.00	
6/17/04	ID# CK#	Thomas Williams 4048 E. 61st Blvd. Davenport, Ia 52807		50.00	
SUB-TOTAL				\$ 745.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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.

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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	✓ IF FOR FUND-RAISER INCOME
6/17/04	ID# CK#	Susan Pamperin 2718 College Davenport, Ia 52803		\$50.00	
6/17/04	ID# CK#	Michael Duffly P.O. Box 4511 Davenport, Ia 52808		50.00	
6/17/04	ID# CK#	Sheila Ehlers 2421 Fairhaven Rd. Davenport, Ia 52803		25.00	
6/17/04	ID# CK#	Jim Schell P.O. Box 3736 Davenport, Ia 52808		25.00	
6/17/04	ID# CK#	Rod Christie 4455 Bunker Hill Dr. Bettendorf, Ia 52722		25.00	
6/17/04	ID# CK#	Dennis Carney 5505 N. Howell Davenport, Ia 52806		25.00	
6/17/04	ID# CK#	Joe Seng 4804 N.W. Blvd. Davenport, Ia 52806		20.00	
6/17/04	ID# CK#	Richard Clark 2334 W. 59th St. Davenport, Ia 52806		20.00	
6/17/04	ID# CK#	John Clark 2727 Grove St. Davenport, Ia 52804		20.00	
6/17/04	ID# CK#	Kathy Grubisich No. 131 Oakwood Dr. Blue Grass, Ia 52726		20.00	
SUB-TOTAL				\$280.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

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6/17/04	ID# CK#	Alison Hart 335 W. 29th St. Davenport, Ia 52803		\$ 20.00	
6/17/04	ID# CK#	Mark Henderson 4 Manor Dr. C-6 Eldridge, Ia 52746		15.00	
6/17/04	ID# CK#	Audrey Linville 1127 W. 15th St. Davenport, Ia 52804		10.00	
6/17/04	ID# CK#	Walt Barchman 2233 W. 13th St. Davenport, Ia 52804		25.00	
6/17/04	ID# CK#	Wayne Montgomery 2 Temple Ln. Davenport, Ia 52803		50.00	
6/17/04	ID# CK#	Doug Schricker 2015 Schricker St. Davenport, Ia 52804		20.00	
6/17/04	ID# CK#	Jerry Stormer 9 Shady Ln. Davenport, Ia 52803		100.00	
6/17/04	ID# CK#	Karen Lykam 5506 N. Howell Davenport, Ia 52806	Sister-in-law	100.00	
6/18/04	ID# CK#	Lisa Brothers Arbisser 2122 Winding Hill Rd. Davenport, Ia 52807		25.00	
6/19/04	ID# 6429 CK# 1822	Heavy Highway PAC 2415 Ingersoll Ave. Des Moines, Ia 50312		250.00	
SUB-TOTAL				\$ 615.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

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6/19/04	ID# CK#	Connie Mohr-Wright 1520 29 St. Moline, Ill 61265		\$ 25.00	
6/19/04	ID# CK#	John Bush 5401 Victoria Ave. Davenport, Ia 52807		25.00	
6/21/04	ID# CK#	Anne Rapp 3055 Willowwood Dr. Bettendorf, Ia 52722		25.00	
6/21/04	ID# CK#	Ken Khayenkagen 2822 Arlington Ave. Davenport, Ia 52803		10.00	
6/23/04	ID# CK#	Mark Frese 738 Spalding Blvd. Davenport, Ia. 52804		25.00	
6/25/04	ID# CK#	Michael Heller 1621 South 50th Pl. West Des Moines, Ia 50265		350.00	
6/25/04	ID# CK#	Paula Feltner 1609 Buffalo Rd. West Des Moines, Ia 50265		350.00	
6/28/04	ID# CK#	James Stolley 2867 Cedar St. Davenport, Ia 52804		25.00	
6/28/04	ID# CK#	Rita Vargas 2724 Leclaire St. Davenport, Ia 52803		25.00	
6/30/04	ID# CK#	Ernest Hill 4823 Wisconsin Davenport, Ia 52806		10.00	
SUB-TOTAL				\$ 870.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

A (Rev. 06/97)	MONETARY RECEIPTS
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7/1/04	ID# CK#	Scott Carpenter 3009 Oak St. Ct. Bettendorf, Ia 52722		\$ 50.00	
7/2/04	ID# CK#	Ed Brown 2615 Iowa St. Davenport, Ia 52803		25.00	
7/7/04	ID# CK#	Rick Oelerich 1823 E. Rusholme Davenport, Ia 52803		100.00	
7/8/04	ID# CK#	Robert Wolfe 4907 Turnberry Ct. Davenport, Ia 52807		50.00	
7/9/04	ID# CK#	Amber Runge 18225 99th St. Orion, Ill. 61273		100.00	
7/9/04	ID# CK#	Jack Lykam 5506 N. Howell Davenport, Ia 52806	Brother	150.00	
7/9/04	ID# 6432 CK# 1190	Plumbers & Pipefitters Local 25 4600 - 46th Ave. Rock Island, Ill 61201		300.00	
7/10/04	ID# 6356 CK# 1252	Freedom Fund PAC 851 - 19th St. Des Moines, Ia 50314		100.00	
7/10/04	ID# 8536 CK# 1968	Harrah's Entertainment One Harrah's Ct. Las Vegas, NV. 89119		500.00	
7/13/04	ID# CK#	Neal Griffith Jr. 3365 Lundy Ln. Bettendorf, Ia 52722		150.00	
SUB-TOTAL				\$ 1,525.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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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	✓ IF FOR FUND-RAISER INCOME
7/13/04	ID# CK#	Connie Decker 2961 Halcyon Dr. Bettendorf, Ia 52722		\$75.00	
7/14/04	ID# CK#	Bernard Goldstein 4001 N. Ocean Blvd. #801B Boca Raton, Fl. 33431		500.00	
7/14/04	ID# CK#	Robert Goldstein 2117 State St. Bettendorf, Ia 52722		200.00	
7/14/04	ID# CK#	Jeffrey Goldstein 2117 State St. Bettendorf Ia 52722		200.00	
7/14/04	ID# CK#	Robert Ellis 5144 Hamilton Ct. Davenport, Ia 52807		100.00	
	ID# CK#				

SUB-TOTAL

\$1075.00

TOTAL (if last page of this schedule)

\$6,060.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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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.

CHECK THIS BOX IF AMENDING FORM

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/2/04	ID# CK# 1166	Postmaster 4018 Marquette St. Davenport, Ia 52806	Mail Campaign reports.	\$ 4.65
6/5/04	ID# CK# 1167	Office Mail 320 W. Kimberly Rd. Davenport, Ia 52806	Copies, envelopes for fundraiser	14.46
6/5/04	ID# CK# 1168	Postmaster 2200 W. Kimberly Rd. Davenport, Ia 52806	Stamps	148.00
6/6/04	ID# CK# 1169	Office Mail 320 W. Kimberly Rd. Davenport, Ia 52806	Copies for fundraiser	13.46
6/16/04	ID# CK# 1170	House Truman Fund 1408 E. Locust Des Moines, Ia 50309	Contribution	51.00
6/16/04	ID# CK# 1171	HyVee 2200 W. Kimberly Rd. Davenport, Ia 52806	celery, carrots broccoli for veg tray for fundraiser	7.34
6/19/04	ID# CK# 1172	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	reimbursed meatballs, dips, crackers for fundraiser	28.37
6/19/04	ID# CK# 1173	Herald Printing 824 15th Ave. East Moline, Ill 61244	brochures, thank you notes	1,291.00

SUB-TOTAL \$1,558.28

TOTAL (if last page of this schedule) \$

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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/1/04	ID# CK# 1174	U.S. Cellular P.O. Box 0203 Palatine, Ill 60055-0203	monthly cell phone bill	\$ 85.64
7/3/04	ID# CK# 1175	John Mohr Photography 1702 State St. Bettendorf, Ia 52722	photos	23.40
	ID# CK#			

SUB-TOTAL \$ 109.04
TOTAL (if last page of this schedule) \$ 1,667.32

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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).)

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

Friends of Jim Lykam

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
6/17/04	Barb Hess 2423 W. Locust Davenport, Ia 52804		Salad fundraiser	\$ 3.50	
6/17/04	Bev Roseman 101 S. Rolff Davenport, Ia 52802		beer fundraiser	78.00	
6/17/04	Margo Marin 5600 Jersey Ridge E-1 Davenport, Ia 52807		Cheese & Sausage tray fundraiser	10.00	
6/17/04	Bev Roseman 101 S. Rolff Davenport, Ia 52802		dip, crackers, deviled eggs, taco dip, chips fundraiser	20.00	
6/17/04	Barb Lykam 2906 W. 35th St. Davenport, Ia 52806	Wife	Sausage tray fundraiser	8.00	
7/2/04	ISEA-PAC #6086 777 Third St. Des Moines, Ia 50309-1301		Diskette	50.00	

SUB-TOTAL \$ 169.50

TOTAL (if last page of this schedule) \$ 169.50

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