

DISCLOSURE SUMMARY PAGE

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

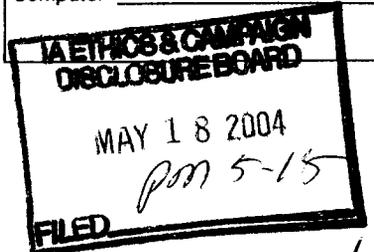
COMMITTEE NAME (Must be same as on Statement of Organization)
Friends of Jim Lykam
C7003 2260 0003 0754 1222

IMPORTANT: Indicate type of committee you are reporting for:

(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 Slate of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name Jim Lykam Political Party Democrat
 Office Sought State Representative District (if Senate or House) 85th



Barbara Lykam SIGNATURE OF TREASURER (or person filing this report) (563) 391-1919 TELEPHONE 5-15-04 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 May 19, 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one

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.)	\$	<u>8,582.81</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>1,850.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>-</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>-</u>
(Schedule H applies to Candidates' Committees Only)		
SUB-TOTAL	\$	<u>10,432.81</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>3,316.33</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>-</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>7,116.48</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>-</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>340.00</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>-</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<u>YES</u> <input checked="" type="checkbox"/> <u>NO</u>
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>-</u>

CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

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

Friends of Jim Lykam

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

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
1/2/04	ID# CK#	Donald Avenson 30 Maplewood Dr. Delwein, Ia 50662		\$100.00	
1/6/04	ID# 9663 CK# 569	Citizens for Preservation of 1 Prairie Meadows Dr. Racing Altoona, Ia 50009		500.00	
1/14/04	ID# CK#	Hugh Reed 2604 Crystal Creek Ct. Davenport, Ia 52804		50.00	
1/16/04	ID# CK#	Robert Goldstein 2117 State St. Bettendorf, Ia 52722		250.00	
1/16/04	ID# CK#	Richard Goldstein 2117 State St. Bettendorf, Ia 52722		250.00	
1/16/04	ID# CK#	Bernard Goldstein 2117 State St. Bettendorf, Ia 52722		500.00	
5/11/04	ID# 6060 CK# 2242	Iowa Committee on Political Education AFL-CIO 2000 Walker Suite A Des Moines, Ia 50317		200.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$1850.00

TOTAL (if last page of this schedule)

\$1850.00

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE 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)
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
1/1/04	ID# CK# 1145	Office Max 320 W. Kimberly Rd. Davenport, Ia 52806	Copies, envelopes, ink for personal computer for campaign	\$ 46.13
1/2/04	ID# CK# 1146	Postmaster 4018 Marquette St Davenport, Ia 52806	Stamps, Mail campaign finance reports.	79.34
1/15/04	ID# CK# 1149	Scott County Democratic Party P.O. Box 2009 Davenport, Ia 52809	Contribution.	100.00
1/31/04	ID# CK# 1147	Truman Fund 5661 Fleur Dr. Des Moines, Ia 50321	Contribution	2000.00
1/31/04	ID# CK# 1148	U.S. Cellular P.O. Box 0203 Palatine, Ill. 60055-0203	Monthly cell phone bill	44.53
2/27/04	ID# CK# 1150	U.S. Postal Service 7700 68th St. Milan, Ill. 61264	postage for mailing	277.24
2/27/04	ID# CK# 1151	Postmaster 933 W. 2nd St. Davenport, Ia 52804	stamps	147.00
3/2/04	ID# CK# 1152	U.S. Cellular P.O. Box 0203 Palatine, Ill 60055-0203	Monthly cell phone bill	45.53

SUB-TOTAL \$ 2739.77

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

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

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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
3/4/04	ID# CK# 1153	Quad City Direct Mail 5333 23rd Ave. Moline, Ill 61265	Mailing	\$ 158.16
3/28/04	ID# CK# 1154	Iowa House Truman Fund 5661 Fleur Dr. Des Moines, Ia 50321	donation	100.00
3/30/04	ID# CK# 1155	U.S. Cellular P.O. Box 0203 Palatine, Ill 60055-0203	Monthly cell phone bill	45.53
4/9/04	ID# CK# 1156	Carter Printing 1739 East Grand Ave. Des Moines, Ia 50316	label stickers	203.52
4/25/04	ID# CK# 1157	Office Max 320 W. Kimberly Rd. Davenport, Ia 52806	paper, copies campaign	14.98
4/30/04	ID# CK# 1158	U.S. Cellular P.O. Box 0203 Palatine, Ill 60055-0203	Monthly cell phone bill	45.53
5/7/04	ID# CK# 1159	Office Max 320 W. Kimberly Rd. Davenport, Ia 52806	Copies for fundraiser, reports, campaign.	8.84
	ID# CK#			

SUB-TOTAL \$ 576.56

TOTAL (if last page of this schedule) \$ 3316.33

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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).)

