

<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>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"> FORM DR-2 ICFRS 4/98 </td> <td style="text-align: center;"> DISCLOSURE REPORT </td> </tr> <tr> <td colspan="2" style="text-align: center;"> For Office Use Only </td> </tr> <tr> <td>Comm. #</td> <td style="text-align: right;">6279 <i>KH</i></td> </tr> <tr> <td>Indexed</td> <td style="text-align: right;"><i>checked</i></td> </tr> <tr> <td>Audited</td> <td>_____</td> </tr> <tr> <td>Computer</td> <td>_____</td> </tr> </table>	FORM DR-2 ICFRS 4/98	DISCLOSURE REPORT	For Office Use Only		Comm. #	6279 <i>KH</i>	Indexed	<i>checked</i>	Audited	_____	Computer	_____
FORM DR-2 ICFRS 4/98	DISCLOSURE REPORT												
For Office Use Only													
Comm. #	6279 <i>KH</i>												
Indexed	<i>checked</i>												
Audited	_____												
Computer	_____												

Report Due Date: **05/19/2004**
 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	\$4,106.67
Schedule A: Cash Contributions Total	\$100.15
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$4,206.82
Schedule B: Expenditures Total	\$81.00
Schedule F: Loan Repayments Total	\$0.00
Cash on Hand At End of Period	\$4,125.82

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
01/23/2004		Citibank P.O. Box 87126 Vernon Hills IL 606804303	No Relation	\$100.15
[#310]	EXPLANATION: Reversal of Bank Service Charges			

NEVER FILED

Page Total	\$100.15
Report Total	\$100.15

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
01/31/2004		Citibank P.O. Box 87126 Vernon Hills IL 606804303	\$20.00
#311]	BANK CHARGES:		
02/29/2004		Citibank P.O. Box 87126 Vernon Hills IL 606804303	\$21.00
#312]	BANK CHARGES:		
03/31/2004		Citibank P.O. Box 87126 Vernon Hills IL 606804303	\$20.00
#313]	BANK CHARGES:		
04/30/2004		Citibank P.O. Box 87126 Vernon Hills IL 606804303	\$20.00
#314]	BANK CHARGES:		

NEVER FILED

Page Total **\$81.00**
 Report Total **\$81.00**

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 (for schedule B)