

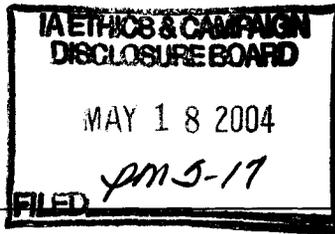
ID: **6078**

County:

Type: **Iowa PACs**

Treas: **Michael Mandel (515) 223-6180**

Name: **Iowa Physical Therapy PAC**



FORM  
**DR-2**  
ICFRS 4/98

DISCLOSURE  
REPORT

For Office Use Only

Comm. # **6078**

Indexed *SD-tracked*

Audited \_\_\_\_\_

Computer \_\_\_\_\_

Report Due Date: **05/19/2004**

Committee Chair: **David Scott (319) 332-5493**

Status: **Orig**

Notice of Dissolution: **N/A**

**Statement of Cash On Hand**

Cash On Hand at Start of Period	<b>\$3,705.67</b>
Schedule A: Cash Contributions Total	<b>\$2,845.00</b>
Schedule F: Loans Received Total	<b>\$0.00</b>
Schedule H: Campaign Property Sales	<b>\$0.00</b>
<b>SUB-TOTAL</b>	<b>\$6,550.67</b>
Schedule B: Expenditures Total	<b>\$2,468.40</b>
Schedule F: Loan Repayments Total	<b>\$0.00</b>
<b>Cash on Hand At End of Period</b>	<b>\$4,082.27</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	<b>\$0.00</b>
Schedule D: UnPaid Bills	<b>\$0.00</b>
Schedule E: In-Kind Contributions	<b>\$0.00</b>
Schedule F: Outstanding Loans	<b>\$0.00</b>
Schedule G: Consultant Breakdown?	<b>No</b>
Schedule H: Campaign Property Value	<b>\$0.00</b>
Forgiven Loans (From Schedule E)	<b>\$0.00</b>

**Orig**

**SCHEDULE A: Contributions - Money Taken In**

ID: **6078**

Name: **Iowa Physical Therapy PAC**

SCHEDULE

**A**

ICFRS 12/99

MONETARY  
RECEIPTS

**ORIGINAL**

Type: **Iowa PACs**

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
01/05/2004 [#432]	Chk#: 2153	Blankers, Susan 515 Central Ave. NE Orange City IA 51041	No Relation	\$50.00 <i>(From Fund Raiser)</i>
01/05/2004 [#437]	Chk#: 3362	Blankespoor, Mark 1316 N. Prairie St Pella IA 50219	No Relation	\$100.00 <i>(From Fund Raiser)</i>
01/05/2004 [#431]	Chk#: 7330	Eldridge, Vincent 74 Rita Lyn Ct Iowa City IA 52245	No Relation	\$525.00 <i>(From Fund Raiser)</i>
01/05/2004 [#436]	Chk#: 1890	Garrett, Bobbi 206 Flat Iron Dr Columbus Junction IA 52738	No Relation	\$50.00 <i>(From Fund Raiser)</i>
01/05/2004 [#429]	Chk#: 4657	Haberman, Michael 1113 3rd St SW Mason City IA 50401	No Relation	\$50.00 <i>(From Fund Raiser)</i>
01/05/2004 [#435]	Chk#: 3765	Jacobusse, Don 202 Robinson Dr Algona IA 50511	No Relation	\$200.00 <i>(From Fund Raiser)</i>
01/05/2004 [#433]	Chk#: 1158	Jicinsky, Judith 1001 Mulberry Pl Coralville IA 52241	No Relation	\$100.00 <i>(From Fund Raiser)</i>
01/05/2004 [#430]	Chk#: 1121	Kruthoff, Bret 2141 Pin Oak Estate Ln Charles City IA 50616	No Relation	\$500.00 <i>(From Fund Raiser)</i>

**ORIGINAL**

Page Total

**\$1,575.00**

**SCHEDULE A: Contributions - Money Taken In**  
**ID: 6078**

**SCHEDULE**  
**A**  
 ICFRS 12/99

**MONETARY**  
**RECEIPTS**

Name: **Iowa Physical Therapy PAC**

**ORIGINAL**

Type: **Iowa PACs**

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
01/05/2004 [#434]	Chk#: 4535	MacDougall, Cynthia 7705 Wilden Dr Des Moines IA 50322	No Relation	\$20.00 <i>(From Fund Raiser)</i>
01/06/2004 [#439]	Chk#: 3210	Turner, Jennifer 906 S 10th Ave Washington IA 52353	No Relation	\$25.00 <i>(From Fund Raiser)</i>
01/06/2004 [#438]	Chk#: 3848	Wheelock, Barbara 1753 Q Ave Madrid IA 501567575	No Relation	\$50.00 <i>(From Fund Raiser)</i>
01/22/2004 [#441]	Chk#: 8274	Grant, Dennis 2145 Pin Oak Estates Ln Charles City IA 506168812	No Relation	\$500.00 <i>(From Fund Raiser)</i>
01/22/2004 [#440]	ID: 21 Chk#: 1025	People for Connors 1244 East 29th Street Des Moines IA 50317		\$50.00
EXPLANATION: Refund of contribution				
01/22/2004 [#445]	Chk#: 4331	Petersen, Matthew 705 NW Linden St Ankeny IA 50021	No Relation	\$25.00 <i>(From Fund Raiser)</i>
01/22/2004 [#442]	Chk#: 7237	Reinig, Linda 2551 Vienna Ave Portsmouth IA 51565	No Relation	\$25.00
01/22/2004 [#446]	Chk#: 7457	Scott, Peggy 3086 K Ave Adel IA 50003	No Relation	\$25.00 <i>(From Fund Raiser)</i>

**ORIGINAL**

Page Total

**\$720.00**

**SCHEDULE A: Contributions - Money Taken In**  
**ID: 6078**

**SCHEDULE**  
**A**  
 ICFRS 12/99

**MONETARY**  
**RECEIPTS**

Name: **Iowa Physical Therapy PAC**

**ORIGINAL**

Type: **Iowa PACs**

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
01/22/2004 [#443]	Chk#: 1879	Taylor, William Physical Therapy Dept. Waverly Municipal Hosp. Waverly IA 50677	No Relation	\$100.00 <i>(From Fund Raiser)</i>
01/22/2004 [#444]	Chk#: 5754	Ungs, Ann 3894 92nd Dr. Des Moines IA 50322	No Relation	\$100.00 <i>(From Fund Raiser)</i>
02/03/2004 [#449]	Chk#: 1808	Stigen, Jason 2012 Bridge Ave Davenport IA 52803	No Relation	\$25.00 <i>(From Fund Raiser)</i>
04/01/2004 [#455]	Chk#: 3956	Corday, Tracy 107 Wood Smoke Rd. Denver IA 50622	No Relation	\$25.00 <i>(From Fund Raiser)</i>
04/28/2004 [#456]		Pisarski, Edward 3933 Pommel Dr West Des Moines IA 50265	No Relation	\$300.00 <i>(From Fund Raiser)</i>
EXPLANATION: MasterCard				

**ORIGINAL**

Page Total **\$550.00**

Report Total **\$2,845.00**

**SCHEDULE B: Expenditures -- Money Spent From Committee Account**

**ID: 6078**

**Name: Iowa Physical Therapy PAC**

**Type: Iowa PACs**

SCHEDULE

**B**

ICFRS 12/99

MONETARY  
EXPENDITURES

**ORIGINAL**

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
01/05/2004	ID: 731 Chk#: 1532	People for Pam Jochum 16913 Thunder Hills Dr. Peosta IA 52068	\$-100.00
[#428]	REVERSE TRANSACTION: Contribution refused		
01/22/2004	ID: 1500 Chk#: 1572	Ward for Senate 1545 Glen Oaks Dr West Des Moines IA 50266	\$150.00
[#448]	POLITICAL CONTRIBUTION:		
01/31/2004	Chk#: 1573	MacDonald Letter Service 1632 Ohio St Des Moines IA 50314	\$1,197.65
[#450]	PRINTING & REPRODUCTION: Printing & postage annual Legislative Day announcement		
01/31/2004	Chk#: 1574	Variety Specialties 314 W 4th St South Newton IA 50208	\$662.75
[#451]	OTHER EXPENDITURE: Gratuities for annual Legislative Day		
02/09/2004	Chk#: 1575	Carole's Creative Cakes 602 S 44th Ave E Newton IA 50208	\$84.50
[#452]	CAMPAIGN MERCHANDISE: Cookies for annual Legislative Day		
03/02/2004	Chk#: 1576	Carnival Coaches 1619 49th St Des Moines IA 50310	\$420.00
[#453]	TRAVEL: Bus rental for annual Legislative Day		
04/01/2004	Chk#: 1577	Floral Designs 234 1st Ave West Cascade IA 52033	\$53.50
[#454]	OTHER EXPENDITURE: Flowers for funeral of Rep. Manternach's wife.		

**ORIGINAL**

Page Total **\$2,468.40**

Report Total **\$2,468.40**

Page 1 of 1  
(for schedule B)