FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
OCT 20 2003
FILED

FORM DR-2 (Rev. 01/98) | DISCLOSURE REPORT

For Office Use Only
Comm. # 9059
Indexed pr
Audited
Computer

COMMITTEE NAME (Must be same as on Statement of Organization)
Des Moines Co. Republican Central Committee

IMPORTANT: Indicate type of committee you are reporting for: 7

(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

Francis K. Ludwick — SIGNATURE OF TREASURER (or person filing this report)
319-394-3469 — TELEPHONE
10-17-2003 — 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 October 19, 2003 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) Indicate one 2

☐ 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
DES MOINES

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.)	$ 8010.62
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	5397.82
Schedule F: Loans Received total (Attach Schedule F)	-0-
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	-0-
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	$ 13,408.44
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	2466.94
Schedule F: Loan Repayments total (Attach Schedule F)	-0-
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	$ 10,941.50

UNPAID BILLS (From Schedule D - Attach Schedule D)	$ -0-
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	$ 301.38
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	$ -0-
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES X NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	$ -0-

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Des Moines Co. Republican Central Committee

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
3/11/03	ID# CK#	Unitemized Contribution "		$ 40.00	✓
4/21/03	ID# CK#	Bonnie Richart 15241 N. Prairie Grove Rd Burlington IA 52601		100.00	✓
7/25/03	ID# CK#	Unitemized Contributions Hog Raffle, Des Moines Co Fair		127.00	✓
7/26/03	ID# CK#	Unitemized Contributions (Hog Raffle)		70.00	✓
7/28 03	ID# CK#	Unitemized Contributions (Hog Raffle)		79.00	✓
7/29/03	ID# CK#	Unitemized Contributions (Hog Raffle)		84.00	✓
8/22/03	ID# CK#	Unitemized Contributions (9-20-03 Steak Fry		60.00	✓
9/5/03	ID# CK#	Tom Brooker 2531 Quail Ridge Dr. Burlington IA 52601		100.00	✓
9/5/03	ID# CK#	Leo Long 12116 Hwy 99 Burlington IA 52601		100.00	✓
9/5/03	ID# CK#	Jame Jennison 410 N. Main St. Burlington, IA 52601		100.00	✓

SUB-TOTAL $ 860.00

TOTAL *(if last page of this schedule)* $

* 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 A (Rev. 06/97)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Des Moines Co. Republican Central Committee

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9/5/03	ID# CK#	Unitemized Contributions Less than 50.00		$ 210.00	✓
9/11/03	ID# CK#	Harold Massner 2226 Yost Burlington IA 52601		100.00	✓
9/11/03	ID# CK#	Pierce Giffin 14273 Irish Ridge RD Burl. IA 52601		180.00	✓
9/11/03	ID# CK#	Judy Fesler 11301 Danville RD. Danville IA 52623		40.00	✓
9/11/03	ID# CK#	Unitemized Contributions Less than $50.00 9-20-03 Steak Fry		545.00	✓
9/14/03	ID# CK#	Monies from Republicans Womens - Acc't closed 3-7-97		4.14	
9/16/03	ID# CK#	Unitemized Contributions		20.00	✓
9/29/03	ID# CK#	Tom Broeker 2531 Quail Ridge Dr Burlington IA 52601		100.00	✓
9/20/03	ID# CK#	Unitemized Contributions Less than $50.00 9-20-03 Fundraiser		429.00	✓
9/23/03	ID# CK#	John Sandell 917 Willow Ave Burlington IA 52601		100.00	✓

SUB-TOTAL $ 1728.14

TOTAL ***(if last page of this schedule)*** $

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS

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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Des Moines Co Republican Central Committee

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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
9/23/03	ID# CK#	Unitemized Contributions Less than 50.00 9-20-03 Steak Fry		$ 772.00	✓
9/24/03	ID# CK#	Unitemized Contribution 9-20-03 Steak Fry		20.00	✓
9/24/03	ID# CK#	Check #1285 dated 4-9-03 returned unpaid 9-20-03 Steak Fundraiser	*	100.00	✓
	ID# CK#	Written to: Property Maintenance / City of Burlington Damage Deposit			
9/27/03	ID# CK#	Kumar Mullapl 3105 Crystal Dr. Burlington IA 52601		200.00	✓
9/27/03	ID# CK#	Unitemized Contribution 9-20-03 Fundraiser		25.00	✓
10/9/03	ID# CK#	Burlington Baseball Association 2712 Mt. Pleasant St. Burlington IA 52601	*	1175.00	✓
	ID# CK#	See Attached Sheet			
10/9/03	ID# CK#	Judy Fesler 11301 Danville Rd. Danville IA 52623		109.50	✓
10/9/03	ID# CK#	Judy Fesler 11301 Danville Rd Danville IA 52623		25.68	

SUB-TOTAL $ 2427.18

TOTAL *(if last page of this schedule)* $

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Des Moines Co Republican Central Committee

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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
10/9/03	ID# CK#	Tom Sands 134 Orchard Lane Columbus Junction, IA 52738		$ 22.50	✓
10/9/03	ID# CK#	Pierce Giffin 14293 Irish Ridge Rd Burlington IA 52601		45.00	✓
10/9/03	ID# CK#	Harold Massner 2226 Vogt St Burlington IA 52601		45.00	✓
10/9/03	ID# CK#	Unitemized Contributions 9-20-03 Fundraiser		260.00	✓
10/11/03	ID# CK#	Unitemized Contributions 9-20-03 Fundraiser		10.00	✓
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL $ 382.50

TOTAL ***(If last page of this schedule)*** $ 5397.82

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IA ETHICS & CAMPAIGN DISCLOSURE BOARD
OCT 2 0 2003
FILED

EXPLANATION OF 2003 CONTRIBUTION

The following 43 individuals worked for the Des Moines County Republican Central Committee as volunteers at the Burlington Bees Baseball food concession stands:

Katie Bonar, Lyn Brader, Rick Carlson, Doug Cling, Mark Decker, Judy Fesler, Mike Fesler, Steve Garrison, Richard Gygi, Doris Hiller, Jim Holtkamp, Don Hulett, Brenda Huston, Bethany Hutchins, Emily Hutchins, Tim Hutchins, Jerry Jacobs, John Jennison, Lisa Jennison, Kristen Kuntz, Nate Lemon, Linda Magneson, Lyle Magneson, Harold Massner, Bill Maupin, Brian Messer, Charlie Messer, Tony Miller, Ron Piper, Jim Russell, Tracy Scheffler, Elaine Shipley, J. Skerik, Sharon Skerik, Jennifer Sloan, Tressa Spindlow, Elizabeth Toal, Mary Toal, Ray Toal, Cody Vantiger, Dean Vantiger, Joe Wachter and Vicki Villarreal.

The Des Moines County Republican Central Committee was compensated for that work at the end of the season in a single check in the amount of $1,175.00 based on profits and hours worked.

Value of the individual's work averaged $27.33 ($1,175.00/43).

FOR INSTRUCTIONS, SEE BACK OF FORM

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

☐ 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)*
DES MOINES CO. REPUBLICAN CENTRAL COMMITTEE

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
1/8/2003	ID# CK# 1283	Steamboat Senior Center Larry Paule 1604 Orchard Meadow Place Burlington IA 52601	Room rental for 1-9, 2-13, 3-13-03 Central Committee Meetings	$ 60.00
4/9/03	ID# CK# 1284	Steamboat Senior Center Larry Paule 1604 Orchard Meadow Pl. Burl. IA 52601	Room Rental for 4-9, 5-8, 6-12-03 Central Comm. Meeting	60.00
4/9/03	ID# CK# 1285	Property Maintenance 3510 Division St. Burlington, IA 52601	Port Rental for 9-20-03 Steak Fry Fundraiser	75.00
4/9/03	ID# CK# 1286	"	Damage Deposit for Port Rental 9-20-03	100.00
5/6/03	ID# CK# 1287	Burlington Hawk-Eye P.O. Box 10 Burlington IA 52601	Annual Hosting Fee 4-1-03 to 5-1-04 Internet	155.00
5/6/03	ID# CK# 1288	Des Moines Co. Fair Ass. 19808 148th Ave Sperry IA 52650	Booth Rental at County Fair #11	50.00
7/9/03	ID# CK# 1289	Steamboat Senior Ctr. Larry Paule 1604 Orchard Meadow Pl Burlington IA 52601	Room Rental for C.C. Meetings 7-10, 8-14, 9-11-03	60.00
7/29/03	ID# CK# 1290	Pierce Giffin 14293 Irish Ridge Rd Burlington IA 52601	Banner for Fair Booth	16.96
			SUB-TOTAL	$ 576.96
			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

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

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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COMMITTEE NAME *(Must be same as on Statement of Organization)*
DES MOINES CO. REPUBLCAN CENTRAL COMMITTEE

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
8/13/03	ID# CK# 1291	STATE FARM INS. INS. SUPPORT CENTER P.O. BOX 53981 PHOENIX AZ 85072-3981	LIABILITY INS. Sept. 7-03 to Sept 7, 2004	$ 100.00
8/14/03	ID# CK# 1292	TERRIS COOPER 503 COLUMBIA MEDIAPOLIS, IA 52637	PRINTING OF 9-20-03 STEAK FRY TICKETS	" 26.73
9/5/03	ID# CK# 1293	OLD WORLD FLOWER & COFFEE SHOP 527 MAIN ST MEDIAPOLIS IA 52637	FLOWERS SENT TO REPRESENT. TOM SANDS (MOTHER PASSED AWAY)	31.57
9/11/03	ID# CK# 1294	HAROLD MASSNER 2226 VOGT BURLINGTON, IA 52601	POSTAGE AND INK CARTRIDGES for PRINTING	77.04
9/16/03	ID# CK# 1295	MEDIAPOLIS NEWS 616 MAIN ST. MEDIAPOLIS IA 52637	ADVERTISING FOR 9-20-03 STEAK FRY FUNDRAISER	48.40
9/16/03	ID# CK# 1296	SEERNOUT SENIOR CENTER Larry PAULE 1604 ORCHARD MEADOW PL BURL. IA 52601	ROOM RENTAL FOR C.C. MEETS 10-9, 11-13, 12-11-03	60.00
9/16/03	ID# CK# 1297	LINDA LONG 2202 RACINE AVE BURLINGTON IA 52601	Postage for MAILINGS for 9-20-03 FUNDRAISER	34.50
9/20/03	ID# CK# 1298	" "	repay for ADVERTISING IN HAWK-EYE 9-20-03 FUNDRAISER	37.90
			SUB-TOTAL	$ 416.14
			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 Schedule B)

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.

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

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
9/20/03	ID# CK# 1299	MIKE FESLER 11301 DANVILLE RD. DANVILLE IA 52623	Steaks only for 9-20-03 FUNDRAISER (250)	$ 1000.00
10/1/03	ID# " CK# 1300	JIM HOLTKAMP 8012 139th St. BURLINGTON IA 52601	repay for Parade CANDY	17.12
10/1/03	ID# CK# 1301	Des MOINES Co. News P.O. Box 177 WEST BURL., IA 52655	Advertising for 9-20-03 Steak Fry FUNDRAISER 1-10" AD	40.00
10/9/03	ID# CK# 1302	MIKE FESLER 11301 DANVILLE RD DANVILLE, IA 52623	Cups, plates, Fork potatoes, Catsup tableware, Etc for 9-20-03 FUND.	193.40
10/9/03	ID# CK# 1303	MIKE FESLER " "	Plaque Presented to past chair: Harold MOSSNER @ 9-20-03 FUND.	39.08
10/9/03	ID# CK# 1304	BURL. SCHOOL DISTRICT 1429 WEST AVE BURLINGTON, IOWA 52601	1/2 payment of Room Rental (James Madison) 2-6-04 Co. Convention	150.00
10/13/03	ID# CK# 1305	Brenda HUSTON 12203 IRISH Ridge Rd BURLINGTON, IA 52601	repay ACE Graphics for TEE Shirts	34.24
	ID# CK#			

SUB-TOTAL $ 1473.84

TOTAL ***(if last page of this schedule)*** $ 2466.94

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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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
DES MOINES Co REPUBLICAN CENTRAL COMMITTEE

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS

☐ 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
1-8-03 to 6-23-03	Vicki VILLarreal 8065 139th St. BURLINGTON, IA 52601		postage + Envelopes Burl. Bees Concess	$ 41.38	✓
7/10/03	SUE ZIMMERMAN 1022 N. 6th St. BURLINGTON, IA 52601		Gambling permit State of IOWA	15.00	✓
7/10/03	" "		1/2 Hog for Fair RAFFLE	160.00	✓
7/10/03	TERRIS COOPER 503 Columbia MEDIAPOLIS IA 52637		printing Hog RAFFLE Tickets	25.00	✓
9/20/03	HAROLD MASSNER 2220 VOGT St. BURLINGTON, IA 52601		decorations for 9-20-03 FUND. Flags CANDIES	60.00	✓

SUB-TOTAL $

TOTAL (if last page of this schedule) $ 301.38

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