

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Gayle Collins for City Council
 Candidate Name: **Gayle Collins**
 Committee ID#: **13303**

Statutory Due Date	10/30/2003
Adjusted Due Date	
Filed Date	9/30/2003
Received Date	
Amendment Date	

Status: **Filed**
 Committee Type: **Municipal Candidate - City Council**
 Report Year: **2003**
 Treasurer: **Mary Kit Curran**
 Treas. Primary Phone: **(515) 279-6827**
 Chairperson: **David Krudenier**
 Chair. Primary Phone: **(515) 284-8116**
 County: **Polk**
 District: **0**
 Political Party: **Not Available**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$17,496.34
Schedule A: Cash Contributions Total	\$18,265.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$35,761.34
Schedule B: Expenditure Total	\$16,346.75
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$19,414.59

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$881.94
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	N
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Gayle Collins for Mayor	Committee ID 13303	Statutory Due Date	10/30/2003
		Adjusted Due Date	
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		Amended Date	
Status Filed	Committee Type Municipal Candidate - Mayor	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/21/2003	Check # 1169	Webster, Nicholas 100 Market Street Unit 201 Des Moines, IA 50309-4763	None	\$100.00	
7/22/2003	Check # 1225	Nahas, Edward 219 4th Street Des Moines, IA 50309-2253	None	\$250.00	
7/22/2003	Check # 24522	Nahas, James 219-4th Street Des Moines, IA 50309	None	\$100.00	
7/29/2003	Check # 4669	Klein, Bob & Doretha 501 Franklin Street Pella, IA 50219	Uncle	\$100.00	
7/29/2003	Check # 2471	Person, Steven O 300 Walnut Street Unit 73 Des Moines, IA 50309-2241	None	\$100.00	
7/29/2003		Scearcy, Thomas H 1526 Carpenter Avenue Des Moines, IA 50314	None	\$100.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/30/2003	Check # 7930	Myers, Bruce 100 Market Street #217 Des Moines, IA 50309	None	\$50.00	
7/30/2003	Check # 1502	Tooman, Aaron D 6317 NW 94th Street Johnston, IA 50131	None	\$250.00	
8/1/2003	Check # 1033	Gillaspie, R. Bruce 3400 Kingman Blvd #2 Des Moines, IA 50311	None	\$200.00	
8/1/2003	Check # 1688	Kline, William E & Pamela J 1114 - 22nd Street West Des Moines, IA 50265	None	\$100.00	
8/1/2003	Check # 7726	Knapp, R. Michael 5935 SW McKinley Avenue Des Moines, IA 50321	None	\$500.00	
8/1/2003	Check # 1169	Koolhof, James A 909 - 56th Street West Des Moines, IA 50265	None	\$100.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/5/2003	Check # 4171	Blumenthal, Margo 951 S. 35th West Des Moines, IA 50265-5309	None	\$100.00	X
8/5/2003	Check # 3877	Brown, Gregory A 2714 Ingersoll Avenue Apt. 305 Des Moines, IA 50312	None	\$100.00	X
8/5/2003	Check # 3104	Central IA Bldg & Constr. Trades Council PO Box 7310 Des Moines, IA 50309-7310	N/A	\$500.00	
8/5/2003	Check # 6789	Combs, Terri L 3310 John Lynde Rd. Des Moines, IA 50312	None	\$100.00	X
8/5/2003	Check # 8073	Constantine, Jamie P. & Ann C 412 Allen Place Des Moines, IA 50312-5406	None	\$250.00	X
8/5/2003	Check # 7055	Crowley, Kevin J 5937 Cottonwood Circle West Des Moines, IA 50266-6922	None	\$250.00	X

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8/5/2003	Check # 4476	Dearden, Dick 3113 Kinsey Avenue Des Moines, IA 50317-6603	None	\$100.00	X
8/5/2003	Check # 1477	Ellwanger, James A. & Melinda K 3507 SW 42nd Des Moines, IA 50321-1807	None	\$100.00	X
8/5/2003	Check # 3562	Kirsner, Alvin H 3131 Fleur Drive Apt 807 Des Moines, IA 50321	None	\$125.00	X
8/5/2003	Check # 8562	Landry, Gregory W 1300 - 50th Street West Des Moines, IA 50266	None	\$500.00	
8/5/2003	Check # 5107	Mumford-Sovern, Phyllis H 1534 Germania Drive Des Moines, IA 50311	None	\$50.00	X
8/5/2003	Check # 1304	Raker, Robert D 3201 Bel Aire Road Des Moines, IA 50310	None	\$100.00	X

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8/5/2003	Check # 1184	Salowitz, Debra 708 36th Street West Des Moines, IA 50265	None	\$50.00	X
8/7/2003	Check # 6420	Textor, Jack & Susan 29 SW 58th Drive Des Moines, IA 50312	None	\$50.00	
8/8/2003	Check # 2494	Lillis, William J & Kathleen 3000 Patricia Drive Des Moines, IA 50322-6804	None	\$100.00	
8/8/2003		McRoberts, Kevin J 6800 Lake Drive Suite 225 West Des Moines, IA 50266	None	\$100.00	
8/8/2003	Check # 6104	Mescher, Kay D 2036 Plaen View Drive Iowa City, IA 52246-4447	None	\$50.00	
8/18/2003	Check # 31496	Barnes, Evie J 615 Park Street Suite 300 Des Moines, IA 50309	None	\$250.00	

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8/18/2003	Check # 31496	Barnes, Michael D 615 Park Street Suite 300 Des Moines, IA 50309	None	\$250.00	
8/18/2003	Check # 1038	Christensen, Lee 840 WM Nowles Circle Carlisle, IA 50047	None	\$100.00	
8/18/2003	Check # 1171	Plumbers & Steamfitters Local Union 33 2501 Bell Avenue Des Moines, IA 50321-1118	N/A	\$250.00	
8/18/2003	Check # 4143	Sackett, Randy J. & Jill E. 1817 77th Street Windsor Heights, IA 50322	None	\$250.00	
8/19/2003	Check # 2005	Renda, John 1120-5th Street #8 West Des Moines, IA 50265	None	\$500.00	
8/19/2003	Check # 5720	Taylor, Dawn 31 - 52nd Street Des Moines, IA 50312	None	\$250.00	X

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8/19/2003	Check # 2510	Wilson, Jonathan C 2924 Druid Hill Drive Des Moines, IA 50315	None	\$100.00	
8/26/2003	Check # 4038	Klein, Robert V 2193 Illinois Drive Pella, IA 50219	None	\$100.00	
8/26/2003	Check # 8867	McIntosh, Edwin 1677 NW 109th Street Clive, IA 50325	None	\$250.00	
8/26/2003	Check # 268	Operating Engineers Local 234 4880 Hubbell Des Moines, IA 50317	N/A	\$500.00	
8/26/2003	Check # 2761	Schut, Martha J 1326 Oxford Place Iowa City, IA 52240	None	\$100.00	
9/3/2003	Check # 9255	Chapman, Richard W. & Joyce A 5700 Harwood Drive Des Moines, IA 50312	None	\$50.00	

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9/3/2003	Check # 7431	Colacino, Antonio 4645 Elm Street West Des Moines, IA 50265	None	\$50.00	
9/3/2003	Check # 1559	Farver, Charles S 617 Franklin Place Suite 200 Pella, IA 50219-1679	None	\$500.00	
9/3/2003	Check # 2002	Pearson, Timothy G. & Sara L. 9420 Greenbelt Drive Urbandale, IA 50322	None	\$100.00	
9/5/2003	Check # 2894	Schoelerman, Tom W 3305 EP True Parkway #1202 West Des Moines, IA 50265-7609	None	\$50.00	
9/5/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
9/8/2003	Check # 1691	Skram, Steve 3108 Merle Hay Rd Des Moines, IA 50310	None	\$50.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/9/2003	Check # 1050	Civil Servants Political Education League 2121 Delaware Des Moines, IA 50317	N/A	\$500.00	
9/9/2003	Check # 2738	Goodwin, William N 223-49th Street Des Moines, IA 50312-2144	None	\$1,000.00	
9/9/2003	Check # 463	Murphy, Barney A 307 N. 11th Street Dunlap, IA 51529	None	\$100.00	
9/9/2003		Stoffer, Dick 5411 Ponderosa West Des Moines, IA 50265	None	\$40.00	
9/9/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
9/10/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/11/2003	Check # 4070	Addy, Jerry L 110 - 10th Avenue NW Altoona, IA 50009	None	\$100.00	X
9/11/2003	Check # 1988	Addy, Jim 301 East Bell Avenue Des Moines, IA 50315	None	\$50.00	X
9/11/2003	Check # 2226	Bierma, Lon 2825 Grand Avenue #402 Des Moines, IA 50312	None	\$50.00	X
9/11/2003	Check # 4552	Buhr, Glenn E. & Florence 4127 - 30th Street Des Moines, IA 50310	None	\$50.00	X
9/11/2003	Check # 3142	Curran, Susan A 4015 Muskogee Avenue Des Moines, IA 50312	None	\$50.00	X
9/11/2003	Check # 9423	Grandquist, Linda 3408 - 335th Street West Des Moines, IA 50266	None	\$100.00	X

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9/11/2003	Check # 1694	Grossman, Michael S 1111 66th Street Windsor Heights, IA 50311	None	\$40.00	X
9/11/2003		Hedberg, Mark T 840 Fifth Avenue Des Moines, IA 50309	None	\$100.00	X
9/11/2003	Check # 2255	Hurd, Richard W 6900 Westown Parkway West Des Moines, IA 50266	None	\$75.00	X
9/11/2003	Check # 1084	Krause, Richard J 505 57 Court West Des Moines, IA 50266	None	\$75.00	
9/11/2003	Check # 1060	Margeas, Dr. Robert 1056 Polk Blvd Des Moines, IA 50311	None	\$100.00	X
9/11/2003	Check # 1320	Raker, Robert D 3201 Bel Aire Road Des Moines, IA 50310	None	\$30.00	X

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9/11/2003	Check # 2026	Renda, John 1120-5th Street #8 West Des Moines, IA 50265	None	\$500.00	X
9/11/2003	Check # 9436	Rowen, Virginia A 3407 Crocker Des Moines, IA 50312	None	\$50.00	X
9/11/2003	Check # 8279	Schut, Arthur J P.O. Box 684 Solon, IA 52333	None	\$100.00	
9/11/2003	Check # 2552	Terry, Robert T 2407 Woodland Avenue West Des Moines, IA 50266	None	\$100.00	X
9/11/2003		Tigges, Stephanie 2253 Grand Avenue #2 West Des Moines, IA 50265	None	\$30.00	X
9/11/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X

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9/11/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
9/11/2003	Check # 3232	Welch, T. Anthony 1101 Crocker Street #604 Des Moines, IA 50309-1100	None	\$50.00	X
9/16/2003		Ellwanger, James A. & Melinda K 3507 SW 42nd Des Moines, IA 50321-1807	None	\$100.00	X
9/16/2003	Check # 8110	Hulten, Fred E 3433 Hillcrest Drive Des Moines, IA 50310-5018	None	\$100.00	
9/16/2003	Check # 1029	Kruidenier, David 715 Locust Street 9th Floor Des Moines, IA 50309	None	\$1,000.00	
9/16/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X

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9/16/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
9/18/2003	Check # 3292	Crowley, Kevin J 5937 Cottonwood Circle West Des Moines, IA 50266-6922	None	\$250.00	
9/18/2003	Check # 3988	Sporrer, Kim M 1012 Polk Blvd Des Moines, IA 50311	None	\$50.00	
9/18/2003	Check # 4853	Valone, Dr. Ross 1601 NW 114th No. 334 Des Moines, IA 50325	None	\$250.00	X
9/22/2003	Check # 5905	Bass-Bookey, Pamela 11 SW 51st Street Des Moines, IA 50312	None	\$250.00	
9/22/2003	Check # 4436	Brown, Michael L 4244 Harwood Drive Des Moines, IA 50312	None	\$100.00	

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9/22/2003	Check # 2759	Burrell, Mark A 5858 Coachlight Ct. West Des Moines, IA 50266	None	\$250.00	
9/22/2003		Collins, Christie 100 Market Street Des Moines, IA 50309	Child	\$50.00	
9/22/2003	Check # 1306	Laborers Local 177 PAC 2121 Delaware Des Moines, IA 50317	N/A	\$350.00	
9/22/2003	Check # 2074	Nahas, James 219-4th Street Des Moines, IA 50309	None	\$100.00	
9/24/2003		Fundraiser at Richard's Extra Inning Lounge 1500 SE 1st Street Des Moines, IA 50315	N/A	\$750.00	X
9/25/2003	Check # 15862	Ainsworth, Leonard L 108 N. Hickory Blvd Pleasant Hill, IA 50327	None	\$500.00	

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9/25/2003	Check # 8847	Howes, Richard J 1001 Office Park Rd Suite 210 West Des Moines, IA 50265	None	\$200.00	
9/26/2003		Collins, Christie 100 Market Street Des Moines, IA 50309	Child	\$50.00	
9/26/2003	Check # 554	Iron Workers Local # 67 1501 E. Aurora Avenue Des Moines, IA 50313	N/A	\$1,000.00	
9/26/2003	Check # 2069	IUPAT Political Action Together 1750 New York Avenue NW Washington, DC 20006	N/A	\$1,000.00	
9/26/2003	Check # 2498	Stevens, Mark G 3308 SW 33rd Street Des Moines, IA 50321	None	\$100.00	
9/26/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	

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9/26/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
9/26/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	

Total Regular Contributions		\$14,015.00
Total Fundraiser Contributions		\$4,250.00
Grand Total All Contributions		\$18,265.00

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/22/2003	N/A Check # 2008	Mullica Photography 5550 NW Johnston Drive Suite D Johnston, IA 50131	Photography Business Session and CD	\$68.90
7/22/2003	N/A Check # 2009	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Panel sheets	\$137.80
7/22/2003	N/A Check # 2012	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Bumper Stickers, Corrugated Plastic Signs	\$1,069.28
7/22/2003	N/A Check # 2011	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Blank Envelopes	\$14.84

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7/22/2003	N/A Check # 2010	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Business Cards	\$57.24
8/1/2003	N/A Check # 2013	US Postal Service 321 E. Walnut Des Moines, IA 50309	Postage, Shipping, Delivery Postage stamps for mailings	\$74.00
8/1/2003	N/A Check # 2015	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Campaign Cards	\$127.20
8/1/2003	N/A Check # 2014	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction 2 Color - Campaign Cards	\$174.90

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8/6/2003	N/A Check #	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges Printed Check Charge	\$15.50
8/11/2003	N/A Check # 2017	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Remittance envelopes	\$91.16
8/11/2003	N/A Check # 2016	Central IA Ctr for Independent Living 655 Walnut Suite 131 Des Moines, IA 50309	Printing & Reproduction Printing of brail flyer.	\$52.50
8/11/2003	N/A Check # 2018	Collins, Gayle 100 Market Street Unit 418, Brown Camp Lofts Des Moines, IA 50309	Gifts or Meals for Volunteers volunteers. Food and pool was provided. Was held 8/7/03. Gayle was reimbursed because	\$142.76

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8/18/2003	N/A Check # 2019	Mediacom 2205 Ingersoll Avenue Des Moines, IA 50312	Advertising Television Advertising	\$500.00
8/19/2003	N/A Check # 2020	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Printing of campaign cards	\$153.70
8/21/2003	N/A Check # 2021	United States Postal Service 1165 Second Avenue Des Moines, IA 50309	Postage, Shipping, Delivery Bulk Mail Annual Permit and Application fee	\$300.00
8/26/2003	N/A Check # 2022	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Invoice # 77067 Yard signs	\$1,823.20

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9/3/2003	N/A Check # 2024	Pointblank Media 4521 Fleur Drive Suite A-2 Des Moines, IA 50321	Advertising 4 weeks of advertising 7/16, 7/23, 8/6, and 8/13	\$600.00
9/3/2003	N/A Check # 2023	US Postal Service 321 E. Walnut Des Moines, IA 50309	Postage, Shipping, Delivery 200 stamps	\$74.00
9/4/2003	N/A Check # 2026	Mailtech, Inc 712 E. 2nd Street Des Moines, IA 50309	Postage, Shipping, Delivery Prep mailing for post office	\$956.56
9/4/2003	N/A Check # 2027	The Communicator Newspaper 1168 22nd Street Des Moines, IA 50311	Advertising Advertising	\$540.00

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9/5/2003	N/A Check # 2025	United States Postal Service 1165 Second Avenue Des Moines, IA 50309	Postage, Shipping, Delivery Mailing of campaign information	\$3,283.22
9/5/2003	N/A Check # 2028	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Campaign cards	\$193.98
9/5/2003	N/A Check # 2029	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Postcards and stickers	\$1,353.62
9/8/2003	N/A Check # 2030	US Postal Service 321 E. Walnut Des Moines, IA 50309	Postage, Shipping, Delivery Postage stamps needed for thank yous	\$74.00

Committee Name Gayle Collins for Mayor		Committee ID 13303	Statutory Due Date	10/30/2003
			Adjusted Due Date	
			Filed Date	9/30/2003
			Received Date	
Status Filed	Committee Type Municipal Candidate - Mayor		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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9/9/2003	N/A Check # 2031	South Central Iowa F 2000 Walker Suite L Des Moines, IA 50317	Miscellaneous or Unitemized Booth rental for 2003 Labor Fest	\$75.00
9/16/2003	N/A Check # 2032	Talcott, Charles S 4011 Kingman Blvd Des Moines, IA 50311	Advertising Reimbursement for photocopies	\$100.00
9/24/2003	N/A Check # 2034	Des Moines Radio Group 1416 Locust Des Moines, IA 50309	Advertising Radio advertising	\$782.85
9/24/2003	N/A Check # 2035	Mediacom 2205 Ingersoll Avenue Des Moines, IA 50312	Advertising Cable tv advertising	\$433.00

Committee Name Gayle Collins for Mayor		Committee ID 13303		Statutory Due Date	10/30/2003
				Adjusted Due Date	
				Filed Date	9/30/2003
				Received Date	
Status	Filed	Committee Type		Municipal Candidate - Mayor	Amended Date

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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9/24/2003	N/A Check # 2037	US Postal Service 321 E. Walnut Des Moines, IA 50309	Postage, Shipping, Delivery Mailing fees	\$1,322.09
9/24/2003	N/A Check # 2038	Mailtech, Inc 712 E. 2nd Street Des Moines, IA 50309	Postage, Shipping, Delivery Mailing Services	\$519.15
9/24/2003	N/A Check # 2033	Chris Timmons 1433 63rd Street Des Moines, IA 50311	Advertising Production of television commercial	\$321.00
9/24/2003	N/A Check # 2036	WHO Radio 1801 Grand Avenue Des Moines, IA 50309	Advertising Radio advertising	\$380.00

Committee Name Gayle Collins for Mayor		Committee ID 13303		Statutory Due Date	10/30/2003
				Adjusted Due Date	
				Filed Date	9/30/2003
				Received Date	
Status	Filed	Committee Type		Municipal Candidate - Mayor	Amended Date

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/26/2003	N/A Check # 2040	Brown Bag Deli 3781 EP True West Des Moines, IA 50266	Meals Reimbursement Refreshments for Senior Center of Ligutti	\$37.10
9/26/2003	N/A Check # 2041	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Postcard printing	\$498.20

Total Amount	\$16,346.75
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Schedule E: In Kind Contributions

Sch-E

Committee Name Gayle Collins for Mayor		Committee ID 13303	Filing Date	10/30/2003	
Committee Type Municipal Candidate - Mayor			Adjusted Due Date		
Status Filed			Filed Date	9/30/2003	
			Amended Date		
			Received Date		
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/29/2003	Collins, Gayle 100 Market Street Unit 418, Brown Camp Lofts Des Moines, IA 50309	N/A	Gifts or Meals for Volunteers Gayle paid for campaign t-shirts for doo	\$581.94	
8/5/2003	Kruidenier, David 715 Locust Street 9th Floor Des Moines, IA 50309	None	Fund-Raiser (Holding) Food and drink provided for Fundraiser	\$300.00	
Total Estimated Fair Market Value				\$881.94	