

FOR INSTRUCTIONS, SEE BACK OF FORM

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DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003) DISCLOSURE REPORT For Office Use Only

COMMITTEE NAME (Must be same as on Statement of Organization) GAYLE COLLINS FOR MAYOR

IMPORTANT: Indicate type of committee you are reporting for: 4 (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 Gayle Collins Political Party Democrat Office Sought Mayor of Des Moines District (if Senate or House)

Signature of Treasurer: Kit Curran

TELEPHONE: 515-280-7313

DATE SIGNED: OCT 30 2003 AD 10/30/03

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 5 days prior to election-9/28/03-10/30/03 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR. (report date)

Indicate one 1

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 10/7/03 County & Local Committees, enter County in which Election is held Polk

STATEMENT OF CASH ON HAND

Table with columns for description and amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$19,414.59), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 2980.00, Schedule F: 0, Schedule H: 0), SUB-TOTAL (\$22,394.59), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: 22,045.73, Schedule F: 0), CASH ON HAND at the end of this reporting period (\$348.86).

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 0 **IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 0 **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

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> 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)
Gayle Collins for Mayor

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
9/29/03	ID# CK# 593	Debra Kay West 7306 Wimberly Lane Montgomery, AL 36117		\$1000.00	<input type="checkbox"/>
9/29/03	ID# CK# 7350	Mary F. Griffith 3148 Upper Cattle Creek Road Carbondale, CO 81623		500.00	<input type="checkbox"/>
9/30/03	ID# CK#	Gayle Collins 100 Market Street Des Moines, IA 50309	Self	500.00	<input type="checkbox"/>
10/2/03	ID# CK# 6631	Joanne Oldson 418 38th Place Des Moines, IA 50312		200.00	<input type="checkbox"/>
10/2/03	ID# CK# 7298	Susan M. Clements 2441 Newport Avenue Oskaloosa, IA 52577-9617		200.00	<input type="checkbox"/>
10/2/03	ID# CK#	Unitemized Cash from Fundraiser at Richard's Extra Innings Lounge		480.00	<input checked="" type="checkbox"/>
10/6/03	ID# CK#	Darin Ferguson 14294 Elmcrest Ct. Clive, IA 50325		100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 2980.00	
TOTAL (if last page of this schedule)				\$ 2980.00	

* 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). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE
B
(Rev. 07/03) MONETARY EXPENDITURES

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.

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Gayle Collins for Mayor

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
9/29/03	ID# CK#2039	Des Moines Radio Group 1416 Locust Street Des Moines, IA 50309	Advertising Radio Airtime	\$ 3848.80
9/29/03	ID# CK#2042	Mediacom - On Media 2205 Ingersoll Avenue Des Moines, IA 50312	Advertising Cable Television	1290.00
9/29/03	ID# CK#2043	KCCI 888 9th Street Des Moines, IA 50309	Advertising Television	4080.00
9/29/03	ID# CK#2044	KPWB 2701 S.E. Convenience Blvd., Ste1 Ankeny, IA 50021-9433	Advertising Television	340.00
9/30/03	ID# CK#2045	Printfinder 939 Office park Rd, Ste. 308 West Des Moines, IA 50265	Advertising - Video Production for Television Ads	428.57
9/30/03	ID# CK#2046	KDSM - Fox 17 4023 Fleur Drive Des Moines, IA 50321	Advertising Television	446.25
9/30/03	ID# CK#2047	KCCI 888 9th Street Des Moines, IA 50309	Advertising Television	30.00
10/1/03	ID# CK#2048	KDSM - Fox 17 4023 Fleur Drive Des Moines, IA 50321	Advertising Television	425.25
SUB-TOTAL				\$ 10,888.87
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 68A.6(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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)
Gayle Collins for Mayor

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
10/2/03	ID# CK#2049	U.S. Postal Service 1165 Second Avenue Des Moines, IA 50309	Mailing Fees for Bulk Mailing	\$ 4819.28
10/2/03	ID# CK#2050	Mailtech 712 E. Second Street Des Moines, IA 50309	Mailing Fees - Mail processing	1260.04
10/03/03	ID# CK#2051	Mediacom - On Media 2205 Ingersoll Avenue Des Moines, IA 50312	Advertising Cable Television	645.00
10/6/03	ID# CK#2052	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing Fees - Campaign Cards, postcards, & flyers	1531.70
10/6/03	ID# CK#2053	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing Fees - Mailing piece	646.60
10/6/03	ID# CK#2054	Printfinder 939 Office Park Rd, Ste. 308 West Des Moines, IA 50265	Advertising - Radio advertising purchased for "The Beat"	390.00
10/6/03	ID# CK#2055	Chris Timmons 1433 63rd Street Des Moines, IA 50311	Advertising - Video production for television ads	1135.00
10/9/03	ID# CK#2056	Charles Scott Talcott 4011 Kingman Blvd. Des Moines, IA 50311	Assistance with campaign - errands, phone calls	250.00
SUB-TOTAL				\$ 10,677.62
TOTAL (if last page of this schedule)				\$

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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 68A.6(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
Gayle Collins For Mayor

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
10/9/03	ID# CK#2057	Chris Diebel 3663 Grand Ave. #203 Des Moines, IA 50312	Assistance with campaign - errands, phone calls	\$ 250.00
10/24/03	ID# CK#2058	The Communicator 1168 22nd Street Des Moines, IA 50311	Advertising - Advertisement ran in The Bystander	100.00
10/24/03	ID# CK#2059	Gayle Collins 100 Market Street Des Moines, IA 50309	Refreshments for campaign workers. - Reimbursement for food served at Royal Mile.	75.00
10/6/03	ID# CK#	West Bank P.O. Box 65020 West Des Moines, IA 50265	Chargeback to bank account for returned deposited item. - Welch - non-suffieient funds	54.24
	ID# CK#			
SUB-TOTAL				\$ 479.24
TOTAL (if last page of this schedule)				\$ 22,045.73

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 68A.6(3)(i).)