

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Logged In _____	
Scanned _____	
Computer _____	
Audited _____	

COMMITTEE NAME (Must be same as on Statement of Organization)
 Frank Cownie for Mayor

REPORTANT: 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 State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name DEC - 1 2003 Political Party _____
 Frank Cownie _____

Office Sought _____ District (if Senate or House) _____
 Mayor - City of Des Moines _____

Alice Wismar SIGNATURE OF TREASURER (or person filing this report) 221-9327 TELEPHONE 12/1/03 DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A December 1, 2003 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 <u>November 4, 2003</u>
County & Local Committees, enter County in which Election is held

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.)	\$ 19,062.13
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)	22,190.00
Schedule F: Loans Received total (Attach Schedule F)	20,000.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	_____
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ 61,252.13
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	60,225.08
Schedule F: Loan Repayments total (Attach Schedule F)	_____
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ 1,027.05
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 17,546.54
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 21.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 26,000.00
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ 1,046.18

SCHEDULE A: Contributions - Money Taken In
ID: 13281
Name: Frank Cownie for Mayor
SCHEDULE
A
ICFRS 12/99
MONETARY
RECEIPTS
NEVER FILED
Type: Municipal Candidate - Mayor

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
10/28/2003 [#482]		Brockett, Patricia 3800 Lincoln Place Drive Des Moines IA 50312	No Relation	\$500.00
10/28/2003 [#478]		Davidson, Thorald 100 Northwood Drive Des Moines IA 50312	No Relation	\$100.00
10/28/2003 [#483]		Duncan, Paula 4240 Foster Drive Des Moines IA 50312	No Relation	\$200.00
10/28/2003 [#477]		Edwards, Harriet 2300 Terrace Road Des Moines IA 50312	No Relation	\$500.00
10/28/2003 [#485]		Hubbell, Michael 3717 Lincoln Place Drive Des Moines IA 50312	No Relation	\$500.00
10/28/2003 [#474]		Johnson, Jared 12035 University Avenue Suite 101 Clive IA 50325	No Relation	\$250.00
10/28/2003 [#484]		Kruidenier, David 715 Locust Street Des Moines IA 50309	No Relation	\$400.00
10/28/2003 [#481]		Margulies, Richard 2100 Westown Parkway Suite 220 West Des Moines IA 50265	No Relation	\$1,000.00

NEVER FILED

Page Total

\$3,450.00

SCHEDULE A: Contributions - Money Taken InID: **13281**Name: **Frank Cownie for Mayor**

SCHEDULE

A

ICFRS 12/99

MONETARY
RECEIPTS**NEVER FILED**Type: **Municipal Candidate - Mayor**

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
10/28/2003 [#480]		Skinner, Ed Box 367 Altoona IA 50009	No Relation	\$2,000.00
10/28/2003 [#479]		Skinner, Lois Box 367 Altoona IA 50009	No Relation	\$2,000.00
10/28/2003 [#478]		Skinner, Robert 1810 Andrews Drive Pleasant Hill IA 50327	No Relation	\$2,000.00
10/28/2003 [#475]		Voss, Carl 323 E. 5th Street Des Moines IA 50309	No Relation	\$100.00
10/29/2003 [#487]		Carroll, Frank 2500 Financial Center Des Moines IA 50309	No Relation	\$50.00
10/29/2003 [#489]		Goldman, Thomas 3417 Southern Hills Drive Des Moines IA 50321	No Relation	\$100.00
10/29/2003 [#491]		Hurd, Richard 6900 Westown Parkway West Des Moines IA 50266	No Relation	\$100.00
10/29/2003 [#486]		Mathieu, Robert 24 SW 42nd Street Des Moines IA 50312	No Relation	\$25.00

NEVER FILED

Page Total

\$6,375.00

SCHEDULE A: Contributions - Money Taken In
ID: 13281
Name: Frank Cownie for Mayor
SCHEDULE
A
ICFRS 12/99
**MONETARY
RECEIPTS**
NEVER FILED
Type: Municipal Candidate - Mayor

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
10/29/2003 [#488]		Peters, Roy 2405 E. 25th Street Des Moines IA 50317	No Relation	\$15.00
10/29/2003 [#490]		Winters, Craig 512 Tuttle Street Des Moines IA 50309	No Relation	\$250.00
10/30/2003 [#493]		Baudino, Robert 5410 Shriver Avenue Des Moines IA 50312	No Relation	\$500.00
10/30/2003 [#492]		Cownie, Catherine 408 49th Street Des Moines IA 50312	Child	\$500.00
10/30/2003 [#492]	Chk#:	Des Moines Police Officers Burial Association 100 E. 2nd Street, Suite A Des Moines IA 50309	No Relation	\$2,000.00
10/31/2003 [#495]		Berry, Sinda 415 28th Street Des Moines IA 50312	No Relation	\$200.00
10/31/2003 [#499]		Grask, J. Philip 3715 Wolcott Avenue Des Moines IA 50321	No Relation	\$100.00
10/31/2003 [#500]		Grundberg, Arnis 224 Foster Drive Des Moines IA 50312	No Relation	\$50.00

NEVER FILED

Page Total

\$3,615.00

SCHEDULE A: Contributions - Money Taken InID: **13281**Name: **Frank Cownie for Mayor**

SCHEDULE

A

ICFRS 12/99

MONETARY
RECEIPTS**NEVER FILED**Type: **Municipal Candidate - Mayor**

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
10/31/2003 [#494]	ID: 9688 Chk#: 1776	Iowa Landlord PAC 6000 Douglas Avenue, Suite 208 Des Moines IA 50322		\$2,500.00
10/31/2003 [#496]		Lussem, Theodore 2919 John Patterson Road Des Moines IA 50317	No Relation	\$100.00
10/31/2003 [#497]		Montgomery, Anthony 4035 Ashby Avenue Des Moines IA 50310	No Relation	\$250.00
10/31/2003 [#501]		Nesbit, Fred 415 45th Street Des Moines IA 50312	No Relation	\$300.00
10/31/2003 [#498]		Van Patten, Nicholas 6020 SW McKinley Avenue Des Moines IA 50321	No Relation	\$400.00
11/04/2003 [#507]		Beltrame, Marc 3409 SW 44th Place Des Moines IA 50321	No Relation	\$200.00
11/04/2003 [#510]		Brekke, Thomas 3121 44th Street Des Moines IA 50310	No Relation	\$200.00
11/04/2003 [#505]		Gentry, B. L. 1517 SW Pleasantview Drive Des Moines IA 50315	No Relation	\$100.00

NEVER FILED

Page Total

\$4,050.00

SCHEDULE A: Contributions - Money Taken InID: **13281**Name: **Frank Cownie for Mayor**

SCHEDULE

A

ICFRS 12/99

MONETARY
RECEIPTS**NEVER FILED**Type: **Municipal Candidate - Mayor**

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
11/04/2003 [#504]		Gemes, Robert 1011 45th Street Des Moines IA 50311	No Relation	\$25.00
11/04/2003 [#511]		Hawkins, Vaughn 1139 15th Street West Des Moines IA 50265	No Relation	\$25.00
11/04/2003 [#503]		Holveck, John 2007 47th Street Des Moines IA 50310	No Relation	\$50.00
11/04/2003 [#506]		Lamair, George 100 Glenview Drive Des Moines IA 50312	No Relation	\$100.00
11/04/2003 [#508]		Mendeloff, Scott 1523 W. Barry Avenue Chicago IL 60657	No Relation	\$100.00
11/04/2003 [#502]		Parrish, Alfredo 2910 Grand Avenue Des Moines IA 50312	No Relation	\$250.00
11/04/2003 [#509]		Siedenbug, Douglas 640 Southfork Drive Waukee IA 50263	No Relation	\$100.00
11/05/2003 [#515]		Baker, Thomas 6492 Yellow Bells Court Las Vegas NV 89131	No Relation	\$50.00

NEVER FILED

Page Total

\$700.00

**SCHEDULE A: Contributions - Money Taken In
ID: 13281****SCHEDULE
A
ICFRS 12/99****MONETARY
RECEIPTS****Name: Frank Cownie for Mayor****NEVER FILED****Type: Municipal Candidate - Mayor**

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
11/05/2003 [#512]		Godwin, Linda 3012 Wolcott Avenue Des Moines IA 50321	No Relation	\$500.00
11/05/2003 [#513]		McClure, Judith Ann 654 19th Street Des Moines IA 50314	No Relation	\$100.00
11/06/2003 [#514]	ID: 6375 Chk#: 1053	Civil Servants Political Education League 2121 Delaware Avenue Des Moines IA 50317		\$500.00
11/06/2003 [#516]		Grant, Marcia 2808 Virginia Place Des Moines IA 50321	No Relation	\$100.00
11/06/2003 [#517]		Morgan, Jeffrey 2807 High Street Des Moines IA 50312	No Relation	\$50.00
11/20/2003 [#525]		Addington, Scott 650 25th Avenue, SE Minneapolis MN 55414	No Relation	\$100.00
11/20/2003 [#520]		Bates, F. Dow 3706 E. 28th Street Des Moines IA 50317	No Relation	\$50.00
11/20/2003 [#519]		Ghrist, Thomas 3550 Lincoln Place Drive Des Moines IA 50312	No Relation	\$100.00

NEVER FILED

Page Total

\$1,500.00

SCHEDULE A: Contributions - Money Taken InID: **13281**Name: **Frank Cownle for Mayor**

SCHEDULE

A

ICFRS 12/99

MONETARY
RECEIPTS**NEVER FILED**Type: **Municipal Candidate - Mayor**

Date Received	Committee ID Check #	Name and Address of Contributor	Relationship To Candidate	Amount Received
11/20/2003 [#522]		Gorenberg, Mark 2 Southpark, 2nd Floor San Francisco CA 94107	No Relation	\$1,000.00
11/20/2003 [#523]		Lillis, William 3000 Patricia Drive Urbandale IA 50322	No Relation	\$500.00
11/20/2003 [#521]		Stanbrough, Daniel 3148 Puckerbrush Road Adel IA 50003	No Relation	\$500.00
11/20/2003 [#524]	ID: 6139 Chk#: 2173	United Steelworkers of America Local 310 125 NW Broadway Des Moines IA 50313	No Relation	\$500.00

NEVER FILEDPage Total **\$2,500.00**Report Total **\$22,180.00**

SCHEDULE B: Expenditures -- Money Spent From Committee Account

ID: 13281

Name: Frank Cownie for Mayor

Type: Municipal Candidate - Mayor

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
10/27/2003	Chk#: 1111	Henry, Mitchell 1900 MLK Parkway Des Moines IA 50314	\$187.14
#528]	POSTAGE, SHIPPING, DELIVERY: Reimbursement for postage		
10/27/2003	Chk#: 1112	U.S. Postmaster 1185 2nd Avenue Des Moines IA 50309	\$148.00
#529]	POSTAGE, SHIPPING, DELIVERY:		
10/27/2003	Chk#: 1112	WHO-TV 1801 Grand Avenue Des Moines IA 50309	\$600.00
#530]	PROFESSIONAL FEES: TV production		
10/28/2003	Chk#: 1116	Direct Marketing 828 E. Grand Avenue Des Moines IA 50309	\$4,116.58
#534]	POSTAGE, SHIPPING, DELIVERY: Mailing handling		
10/28/2003	Chk#: 1117	Evans, Julie 3200 Park Avenue Des Moines IA 50321	\$24,300.00
#535]	CONSULTANT SERVICES: Media consultant		
10/28/2003	Chk#: 1114	Malltech 712 E. 2nd Street Des Moines IA 50309	\$475.29
#532]	POSTAGE, SHIPPING, DELIVERY: Mailing handling		
10/28/2003	Chk#: 1118	U.S. Postmaster 1185 2nd Avenue Des Moines IA 50309	\$115.00
#536]	POSTAGE, SHIPPING, DELIVERY:		
10/28/2003	Chk#: 1115	U.S. Postmaster 1185 2nd Avenue Des Moines IA 50309	\$1,792.75
#533]	POSTAGE, SHIPPING, DELIVERY:		

NEVER FILEDPage Total **\$31,734.76**

SCHEDULE B: Expenditures – Money Spent From Committee AccountID: **13281**Name: **Frank Cownie for Mayor**Type: **Municipal Candidate - Mayor**

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
10/29/2003	Chk#: 1123	Aiello, Karta 3700 Walcott Des Moines IA 50315	\$500.00
#575]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1125	Alessio, Janet 3734 SE 10th Street Des Moines IA 50315	\$500.00
#577]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1120	Alessio, John 1236 Broad Street Des Moines IA 50315	\$500.00
#572]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1119	Alessio, Tom 6110 SW 12th Street Des Moines IA 50315	\$500.00
#571]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1128	Cataldo, Jim 3428 Rose Avenue Des Moines IA 50321	\$500.00
#580]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1129	Cataldo, Jolynn 3915 Wakonda Drive Des Moines IA 50321	\$500.00
#581]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1133	Cataldo, Tom 2317 Glenwood Drive Des Moines IA 50310	\$500.00
#585]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1137	DeAngelis, Vincent 3812 SW 32nd Street Des Moines IA 50321	\$500.00
#589]	SALARY & GRATUITY: Campaign work		

NEVER FILEDPage Total **\$4,000.00**

SCHEDULE B: Expenditures – Money Spent From Committee AccountID: **13281**Name: **Frank Cownie for Mayor**Type: **Municipal Candidate - Mayor**

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
10/29/2003	Chk#: 1131	Defrancisco, Frank 1614 SE Virginia Des Moines IA 50315	\$500.00
#563]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1138	Defrancisco, Theresa 1614 SE Virginia Des Moines IA 50315	\$500.00
#560]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1124	Ferin, Ernie 3000 Summit Vista Drive Des Moines IA 50321	\$500.00
#576]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1134	Ferin, Theresa 3000 Summit Vista Drive Des Moines IA 50321	\$500.00
#566]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1121	Iaria, Barbara 3024 SE 8th Street Des Moines IA 50315	\$500.00
#573]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1122	Iaria, Nick 3420 SW 12th Place Des Moines IA 50315	\$500.00
#574]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1127	Iaria, Nick 3420 SW 12th Place Des Moines IA 50315	\$500.00
#579]	SALARY & GRATUITY: Campaign work		
10/29/2003	Chk#: 1128	Iaria, Paul 3024 SE 8th Street Des Moines IA 50315	\$500.00
#578]	SALARY & GRATUITY: Campaign work		

NEVER FILEDPage Total **\$4,000.00**

SCHEDULE B: Expenditures - Money Spent From Committee AccountID: **13281**Name: **Frank Cownie for Mayor**Type: **Municipal Candidate - Mayor**

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
10/28/2003	Chk#: 1130	LaBonia, John 4333 SW 31st Street Des Moines IA 50321	\$500.00
#582]	SALARY & GRATUITY: Campaign work		
10/28/2003	Chk#: 1136	Scione, Jeann 4300 SE 2nd Street Des Moines IA 50315	\$500.00
#588]	SALARY & GRATUITY: Campaign work		
10/28/2003	Chk#: 1135	Scione, Ray Ann 4300 SE 2nd Street Des Moines IA 50315	\$500.00
#587]	SALARY & GRATUITY: Campaign work		
10/28/2003	Chk#: 1132	Severino, April 115 Watrous Avenue Des Moines IA 50315	\$500.00
#584]	SALARY & GRATUITY: Campaign work		
10/30/2003	Chk#: 1143	Des Moines Register 715 Locust Street Des Moines IA 50309	\$566.00
#540]	ADVERTISING: Newspaper advertising		
10/30/2003		Iowa State Bank 627 E. Locust Des Moines IA 50309	\$15.00
#543]	BANK CHARGES:		
10/30/2003	Chk#: 1140	Malltech 712 E. 2nd Street Des Moines IA 50309	\$1,217.97
#538]	POSTAGE, SHIPPING, DELIVERY: Mailing handling		
10/30/2003	Chk#: 1141	U.S. Postmaster 1165 2nd Avenue Des Moines IA 50309	\$207.00
#541]	POSTAGE, SHIPPING, DELIVERY:		

NEVER FILEDPage Total **\$4,006.97**

SCHEDULE B: Expenditures - Money Spent From Committee Account

SCHEDULE

B

ICFRS 12/99

MONETARY
EXPENDITURES

ID: 13281

Name: Frank Cownie for Mayor

NEVER FILED

Type: Municipal Candidate - Mayor

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
10/30/2003	Chk#: 1139	U.S. Postmaster 1185 2nd Avenue Des Moines IA 50309	\$3,724.02
#537]	POSTAGE, SHIPPING, DELIVERY:		
10/30/2003		Voter Roll Call 16311 Ventura Boulevard #200 Encino CA 61436	\$2,363.04
#542]	PROFESSIONAL FEES: electronic funds transfer - voter calling		
10/31/2003	Chk#: 1148	Burgduff, Alisa 200 Army Post Road Suite 80 Des Moines IA 50315	\$200.00
#547]	SALARY & GRATUITY:		
10/31/2003	Chk#: 1000	Des Moines Register 715 Locust Street Des Moines IA 50309	\$960.00
#550]	ADVERTISING: Newspaper advertising		
10/31/2003	Chk#: 1149	Henry, Mitchell 1900 MLK Parkway Des Moines IA 50314	\$99.00
#548]	POSTAGE, SHIPPING, DELIVERY: Reimbursement for postage and voter lists		
10/31/2003	Chk#: 1147	Henry, Mitchell 1900 MLK Parkway Des Moines IA 50314	\$250.00
#546]	SALARY & GRATUITY:		
10/31/2003		Iowa State Bank 627 E. Locust Des Moines IA 50309	\$5.30
#551]	BANK CHARGES:		
10/31/2003	Chk#: 1145	U.S. Postmaster 1185 2nd Avenue Des Moines IA 50309	\$650.00
#544]	POSTAGE, SHIPPING, DELIVERY:		

NEVER FILED

Page Total **\$8,251.36**

SCHEDULE B
MONETARY EXPENDITURES
 ICFRS 12/99

ID: 13281

Name: Frank Cownie for Mayor

NEVER FILED

Type: Municipal Candidate - Mayor

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
10/31/2003	Chk#: 1150	Wolf, Anne 1341 57th Street Des Moines IA 50311	\$46.00
#549]	POSTAGE, SHIPPING, DELIVERY: Reimbursement for postage		
10/31/2003	Chk#: 1146	Wolf, Anne 1341 57th Street Des Moines IA 50311	\$300.00
#545]	SALARY & GRATUITY:		
11/01/2003	Chk#: 999	Chuck's Restaurant 3610 6th Avenue Des Moines IA 50313	\$170.00
#552]	GIFTS OR MEALS FOR VOLUNTEERS: Food for volunteers		
11/03/2003		Iowa State Bank 627 E. Locust Des Moines IA 50309	\$15.00
#555]	BANK CHARGES:		
11/03/2003	Chk#: 1151	Polk County Election Office 120 2nd Avenue Des Moines IA 50309	\$86.00
#563]	MISCELLANEOUS OR UNITEMIZED: Voter lists		
11/03/2003		Voter Roll Call 16311 Ventura Boulevard #200 Encino CA 91436	\$1,018.45
#554]	PROFESSIONAL FEES: Electronic funds transfer - voter calling		
11/05/2003	Chk#: 1142	Carter Printing 1739 E. Grand Avenue Des Moines IA 50316	\$588.30
#560]	PRINTING & REPRODUCTION: Mailers and postcards		
11/05/2003	Chk#: 1154	Henry, Mitchell 1900 MLK Parkway Des Moines IA 50314	\$350.00
#556]	SALARY & GRATUITY:		

NEVER FILED

Page Total **\$2,573.76**

SCHEDULE B: Expenditures -- Money Spent From Committee Account

SCHEDULE

MONETARY
EXPENDITURES**B**

ICFRS 12/99

ID: 13281

Name: **Frank Cownie for Mayor****NEVER FILED**Type: **Municipal Candidate - Mayor**

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
11/05/2003	Chkd#: 1155	Phillips, Nicole 4610 SW 31st Street Des Moines IA 50321	\$125.00
#559]	SALARY & GRATUITY:		
11/05/2003	Chkd#: 1152	T. L. Grantham & Associates 100 E. Euclid Des Moines IA 50313	\$2,125.00
#556]	OTHER EXPENDITURE: Phone Bank		
11/05/2003	Chkd#: 1153	Wolf, Anne 1341 57th Street Des Moines IA 50311	\$300.00
#557]	SALARY & GRATUITY:		
11/06/2003	Chkd#: 1156	Put It On Video 8033 University Blvd Clive IA 50325	\$508.80
#561]	MISCELLANEOUS OR UNITEMIZED: News Clips		
11/07/2003	Chkd#: 1157	Henry, Joseph 1846 Evergreen Avenue Des Moines IA 50320	\$700.00
#562]	SALARY & GRATUITY:		
11/11/2003	Chkd#: 1158	U.S. Postmaster 1185 2nd Avenue Des Moines IA 50309	\$111.00
#563]	POSTAGE, SHIPPING, DELIVERY:		
11/14/2003	Chkd#: 1159	Wolf, Anne 1341 57th Street Des Moines IA 50311	\$300.00
#564]	SALARY & GRATUITY:		
11/20/2003	Chkd#: 1160	Copy Systems, Inc. 920 E. 21st Street Des Moines IA 50317	\$630.36
#565]	PRINTING & REPRODUCTION: Copies		

NEVER FILEDPage Total **\$4,800.16**

SCHEDULE B: Expenditures -- Money Spent From Committee AccountID: **13281**Name: **Frank Cownie for Mayor**Type: **Municipal Candidate - Mayor**

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
11/20/2003	Chkd#: 1161	T. L. Grantham & Associates 100 E. Euclid Des Moines IA 50313	\$203.40
[#566]	OTHER EXPENDITURE: Phone bank		
11/25/2003	Chkd#: 1163	Fedex 5890 NE 22nd Street Des Moines IA 50313	\$16.88
[#568]	POSTAGE, SHIPPING, DELIVERY:		
11/25/2003	Chkd#: 1165	Jasnos, Jason 758 17th Street Des Moines IA 50314	\$300.00
[#570]	SALARY & GRATUITY:		
11/25/2003	Chkd#: 1164	T. L. Grantham & Associates 100 E. Euclid Des Moines IA 50313	\$338.80
[#569]	PROFESSIONAL FEES: phone bank		

NEVER FILEDPage Total **\$859.08**Report Total **\$60,225.08**Page 8 of 8
(for schedule B)

SCHEDULE D: Debts & Obligations Remaining at Period End

ID: 13281

Name: Frank Cownie for Mayor

Type: Municipal Candidate - Mayor

SCHEDULE

D

ICFRS 12/99

INCURRED
INDEBTEDNESS

NEVER FILED

Date Incurred	Name and Address of Person To Whom Debt or Obligation is Owed	Description of Goods Or Services Provided or Purchased	Balance Owed At Close of Reporting Period
11/05/2002 [#604]	Henry, Joseph 1848 Evergreen Avenue Des Moines IA 50320	CONSULTANT SERVICES: Campaign Manager	\$750.00
11/05/2002 [#605]	Henry, Mitchell 1900 MLK Parkway Des Moines IA 50314	OTHER EXPENDITURE: Reimbursement for yard sign supplies	\$50.00
11/05/2002 [#594]	Hernandez, Terry 4612 Kingman Des Moines IA 50311	CONSULTANT SERVICES: Scheduler	\$400.00
11/05/2002 [#595]	Manbeck, Christine 675 Harwood Drive Des Moines IA 50312	OTHER EXPENDITURE: Reimbursement for signs, parade expenses and election night expenses	\$372.50
08/12/2003 [#596]	Cownie, James 141 37th Street Des Moines IA 50312	FUND-RAISER (HOLDING): Catering	\$2,198.28
11/01/2003 [#597]	Carter Printing 1739 E. Grand Avenue Des Moines IA 50316	PRINTING & REPRODUCTION: Mailers and postcards	\$8,653.00 (Estimated)
11/01/2003 [#600]	Cownie, Frank 675 Harwood Drive Des Moines IA 50312	OTHER EXPENDITURE: Reimbursement for payment made to Voter Roll Call	\$2,013.96
11/01/2003 [#601]	Cownie, Frank 675 Harwood Drive Des Moines IA 50312	POSTAGE, SHIPPING, DELIVERY: Payments made for postage	\$345.00
11/01/2003 [#602]	Feldmann, Mark 300 Walnut Street #59 Des Moines IA 50309	OTHER EXPENDITURE: Payment made for phone calling by Hypotenuse	\$552.80
11/01/2003 [#599]	Print Finder 939 Office Park Road #308 West Des Moines IA 50265	PROFESSIONAL FEES: Producing television advertisement	\$1,295.00
11/01/2003 [#598]	T. L. Grantham & Associates 100 E. Euclid Des Moines IA 50313	OTHER EXPENDITURE: Phone Bank	\$916.00

NEVER FILED

Page Total	\$17,546.54
Report Total	\$17,546.54

Page 1 of 1
(for Schedule D)

SCHEDULE E: In Kind Contributions ID:13281 Name:Frank Cownle for Mayor Type:Municipal Candidate - Mayor	SCHEDULE E ICFRS 4/98	IN KIND
	NEVER FILED	

Date Received	Name and Address of Contributor	Relationship To Candidate	Description of In Kind Contribution	Estimated Fair Market Value
10/30/2003 [#593]	Iowa Landlord PAC 6000 Douglas Avenue, Suite 208 Des Moines IA 50322		OTHER EXPENDITURE: Value of website placement of campaign information	\$21.00

NEVER FILED

Page Total	\$21.00
Report Total	\$21.00

ID: 13281 Name: Frank Cownie for Mayor Type: Municipal Candidate - Mayor	SCHEDULE F ICFRS 12/99	PAGE 19 LOANS RECEIVED & REPAID
	NEVER FILED	

Total Unpaid Loans From Last Reporting Period **\$6,000.00**

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

Date Received	Name and Address of Lender (Include Endorser's Name, If Applicable)	Relationship To Candidate	Amount of Loan
10/29/2003 #527	Candidate's Personal Funds		\$20,000.00

SCHEDULE F: Loans Received & Repaid

TOTAL LOANS RECEIVED THIS PERIOD (Part I): \$20,000.00

From Schedule E - TOTAL LOANS FORGIVEN:	\$0.00
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD:	\$26,000.00

NEVER FILED

SCHEDULE H: Campaign Property Inventory ID: 13281 Name: Frank Cownie for Mayor Type: Municipal Candidate - Mayor	SCHEDULE H (Part I) ICFRS 4/98	CAMPAIGN PROPERTY INVENTORY
	NEVER FILED	

PART I - On Going Inventory of Campaign Property

DATE PURCHASED (Schedule B) OR DATE RECEIVED (Schedule E)	DESCRIPTION OF PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	CURRENT ESTIMATED FAIR MARKET VALUE THIS REPORT
08/26/2003 #473	Computer	\$1,046.18	\$1,046.18

NEVER FILED

Page Total	\$1,046.18
Report Total	\$1,046.18