

**DISCLOSURE SUMMARY PAGE**

COMMITTEE NAME (Must be same as on Statement of Organization)  
COMMITTEE to Elect Tom Baker

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 \_\_\_\_\_ Political Party Dem

Office Sought \_\_\_\_\_ District (if Senate or House) \_\_\_\_\_

FORM <b>DR-2</b> (Rev. 01/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>17B21</u>	
Indexed <u>dw</u>	
Audited _____	
Computer _____	

Thomas S Baker  
 SIGNATURE OF TREASURER (or person filing this report)

515-283-0541  
 TELEPHONE

2-27-03  
 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 January 18, 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 _____

**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.) .....\$ 1,024.94

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 374.11

Schedule F: Loans Received total (Attach Schedule F)..... \_\_\_\_\_

Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... \_\_\_\_\_

(Schedule H applies to Candidates' Committees Only)

**SUB-TOTAL.....\$** 1,399.05

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)... S/B 1,399.05

Schedule F: Loan Repayments total (Attach Schedule F) ..... S/B 0 976.28

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) ..... S/B 0 422.77

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D) ..... State 51B 0 50.00

**\*\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) ..... NAACP 51B 0 372.77

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)..... \$ \_\_\_\_\_

**CANDIDATE COMMITTEES ONLY:**

**CONSULTANT BREAKDOWN** (Schedule G Attached?) \_\_\_\_\_ YES  NO

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H) \$ \_\_\_\_\_

close Account

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

*Comittee To Elect Tom Baker*

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
<i>22 Feb 2002</i>	ID# <i>money</i> CK# <i>order</i>	<i>Post Office</i> <i>Stamps account</i>	<i>None</i>	\$ <i>374.11</i>	
	ID# CK#				

SUB-TOTAL

\$ *374.11*

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

**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.

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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
1 Nov 2002	ID# 2053 CK#	NAACP	Membership	\$ 150.00
3-19-02	ID# CK# 2051	State of IA	Late Charge	50.00
9-18-02	ID# CK# 2052	Embassy Club	Dues	312.00
2-15-02	ID# 2049 CK#	Holiday Inn	Workers Workshop	464.28
	ID# CK#	cancelled checks	attached	
2.27.03	ID# CK# 2054	STATE OF IOWA	FINE FOR LATE REPORTING	50.00
2.27.03	ID# CK# 2055	NAACP	Dues	372.77
	ID# CK#			
SUB-TOTAL				\$ 976.28
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).)

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	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*
2-27-03	State of IA		\$ 50.00
		on pch B	\$1B -0-
SUB-TOTAL			\$ 50.00
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

\*If actual figure is unknown, show "estimated" beside the figure.

**CANDIDATE COMMITTEES NOTE:**  
 \*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

# Bankers Trust

Member of the Federal Deposit Insurance Corporation 

Last statement: October 31, 2002  
This statement: November 29, 2002  
Total days in statement period: 29

Page 1 of 1  
0000046949  
(1)

Direct inquiries to:  
515-245-2863

THOMAS E BAKER  
COMITTEE TO ELECT TOM BAKER  
1336 CHAUTAUQUA PKWY  
DES MOINES IA 50314

Bankers Trust Company, N.A.  
665 Locust St  
Des Moines, IA 50309

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**EFFECTIVE 11/01/02, NSF/OVERDRAFTS AND DAILY OVERDRAFT CHARGES WILL BE DEDUCTED FROM YOUR ACCOUNT ON THE DATE OF THE OVERDRAFT. PREVIOUSLY, THEY WERE INCLUDED WITH OTHER FEES IN YOUR MONTHLY ANALYSIS CHARGE.**

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## Bus Advantage Relationship

Account number	0000046949	Beginning balance	\$572.77
Enclosures	1	Total additions	.00
		Total subtractions	150.00
		Ending balance	\$422.77

### CHECKS

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
2053	11-19	150.00			

### DAILY BALANCES

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
10-31	572.77	11-19	422.77		

Thank you for banking with Bankers Trust Company, N.A.

STRAUB CORP 04-001-005

CHECKING DEPOSIT

Thomas Baker

CURRENCY		
COIN		
C	374	11
H		
E		
C		
K		
S		
TOTAL FROM OTHER SIDE		
TOTAL		
LESS CASH RECEIVED		
Total Deposit	374	11

33-64  
730

ACCT. # 046949  
DATE July 22 2002

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

USE OTHER SIDE FOR ADDITIONAL LISTING  
BE SURE EACH ITEM IS PROPERLY ENDORSED

Bankers Trust

Des Moines, Iowa 50309

10181409 0000046949 00 07-22-02

0730006420

04694900

060000037411

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COM.

THOMAS E. BAKER  
COMMITTEE TO ELECT TOM BAKER  
1336 CHAUTAUQUA PKWY.  
DES MOINES, IA 50314

BANKERS TRUST  
DES MOINES, IA 50309  
33-64/730

2053

PAY TO THE ORDER OF

NAACP

Date 170002  
\$ 150.00  
DOLLARS

FEB 28 2003

140132955 100003239574 11-19-02

Memo

Memberships

Thomas Baker  
AUTHORIZED SIGNATURE

0730006420 04 694 90

2053 0000015000

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

THOMAS E. BAKER  
COMMITTEE TO ELECT TOM BAKER  
1336 CHAUTAUQUA PKWY.  
DES MOINES, IA 50314

BANKERS TRUST  
DES MOINES, IA 50309  
33-64/730

2051

PAY TO THE ORDER OF

State of Iowa

Date 3-19-02  
\$ 50.00  
DOLLARS

Fifty Dollars & No Cents

130085378 012 00 04-25-02

Memo

Fine

Thomas Baker  
AUTHORIZED SIGNATURE

0730006420 04 694 90

2051 0000005000

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

THOMAS E. BAKER  
COMMITTEE TO ELECT TOM BAKER  
1336 CHAUTAUQUA PKWY.  
DES MOINES, IA 50314

BANKERS TRUST  
DES MOINES, IA 50309  
33-64/730

2052

PAY TO THE ORDER OF

Embassy Club

Date 9-18-02  
\$ 312.00  
DOLLARS

Three Hundred Twelve Dollars

140084952 012 00 09-26-02

Memo

Dues

Thomas Baker  
AUTHORIZED SIGNATURE

BANKERS TRUST  
DES MOINES, IA 50309  
33-64/730

2049

Date 2/15/02

\$ 464.28  
DOLLARS

THOMAS E. BAKER  
COMMITTEE TO ELECT TOM BAKER  
1336 CHAUTAUQUA PKWY.  
DES MOINES, IA 50314

PAY TO THE ORDER OF

Holiday Inn Downtown

Four Hundred Sixty Four Dollars and 28/100

130001814 012 00 02-20-02

Thomas Baker

Memo

Workers

DATE 2-27-03 2054

PAY TO State of IA

AMOUNT \$ 50.00

MEMO Fine

CATEG.

ACCT.

LMP18

THOMAS E. BAKER  
COMMITTEE TO ELECT TOM BAKER  
1336 CHAUTAUQUA PKWY.  
DES MOINES, IA 50314

BANKERS TRUST  
DES MOINES, IA 50309  
33-64/730

2054

Date 2-27-03  
\$ 50.00  
DOLLARS

PAY TO THE ORDER OF State of Iowa

Fifty Dollars & No Cents

Memo late charge

THOMAS E. BAKER  
AUTHORIZED SIGNATURE

⑆073000642⑆ 04 694 9⑈ 2054

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

DATE 2-27-03 2055

PAY TO NAACP

AMOUNT \$ 372.77

MEMO Dues

CATEG.

ACCT.

LMP18

THOMAS E. BAKER  
COMMITTEE TO ELECT TOM BAKER  
1336 CHAUTAUQUA PKWY.  
DES MOINES, IA 50314

BANKERS TRUST  
DES MOINES, IA 50309  
33-64/730

2055

Date 2-27-03  
\$ 372.77  
DOLLARS

PAY TO THE ORDER OF NAACP

Three Hundred Seventy Two Dollars & 77/100

Memo Dues

THOMAS E. BAKER  
AUTHORIZED SIGNATURE

⑆073000642⑆ 04 694 9⑈ 2055

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

PAY TO THE ORDER OF  
WELLS FARGO BANK IOWA, N.A.  
DES MOINES, IA 50309  
FOR DEPOSIT ONLY  
0000 EMBASSY CLUB /  
0000086668

09252002  
019  
09-09-09  
140004952 012 00 09

SEP 25 02

← 073000228 →  
NORWEST BK IOWA  
DES MOINES IA

PLEASE AND  
TO  
TREASURY STATE OF IOWA  
FOR DEPOSIT ONLY

042302  
030191647 2102 2102 06  
030191647 04-25-02  
030191647 0730-0033-8  
0730-0033-8  
010085242 04-25-02  
010085242 0730-0033-8  
0730-0033-8  
130035378 010085242 0730-0033-8

FOR DEPOSIT ONLY  
STATE TREASURER  
ACCOUNT 40000

PAY TO THE ORDER OF  
WEST BANK  
WEST DES MOINES, IOWA 50265  
FOR DEPOSIT ONLY  
SIXTH AVE. HOTEL PARTNERSHIP  
DBA HOLIDAY INN DOWNTOWN  
OPERATING ACCOUNT  
186159

3435 66389

PAY TO THE ORDER OF

FEB 19 02

NORWEST BK ADM IA  
ACCOUNT 0000186159 21 02-19-02

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3 1941	33	19.9
4 1941	33	20.4
5		
6		
7		
8		
9		
10 FEB 22 02	0405 0940	044 0006
11 FEB 22 02	044949	07722702
12		
13		
14		
15		
16		
17		15.32
18		\$374.11
19		
<b>TOTAL</b>		

ENTER TOTAL ON THE FRONT OF THIS TICKET