

**DISCLOSURE SUMMARY PAGE**

JAN 15 2008

<b>FORM DR-2</b> (Rev. 01/98)	<i>Polk</i> <b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. # <u>17036</u>	
Indexed <input checked="" type="checkbox"/>	
Audited _____	
Computer <u>25</u>	

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

**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

Cynda Lay-Benn 515 263 1874  
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

1/14/03  
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 1/19/02 REPORT FOR AN/A (1) ELECTION/(2) NON-ELECTION YEAR.  
(report date) Indicate one

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>11/5/02</u>
County & Local Committees, enter County in which Election is held <u>POIK</u>

**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 <b>MUST</b> 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.)	\$ <u>15,591.14</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A)	<u>12,090.73</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>-</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>-</u>
<b>(Schedule H applies to Candidates' Committees Only)</b>	
<b>SUB-TOTAL.....\$</b>	<u>27,681.87</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B)	<u>25,483.88</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>-</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ <u>2197.99</u>
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>-</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>13.46</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ <u>-</u>
<b>CANDIDATE COMMITTEES ONLY:</b>	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<u>-</u> YES <u>-</u> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ <u>-</u>

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)

Hockensmith for Supervisor

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/YY)	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
10/16/02	ID# CK#	James Weigart 4024 4th Des Moines IA 50310		\$ 2500	
10/19/02	ID# CK#	Ryan Hanson 3176th Ave Des Moines IA 50309		2500	
10/4/02	ID# CK#	Larry Noble 3311 E. Huron Des Moines IA 50317		1000	
10/23/02	ID# CK#	Steve Cunningham 6752 SE 3rd Ave Pleasant Hill IA 50327		250	
10/23/02	ID# CK#	Richard Blannan 510 SE 2nd Ankeny IA 50021		500	
10/24/02	ID# 6374 CK# 510	Local 4 Fire PAC PO Box 821 Des Moines IA 50326		1000	
10/25/02	ID# CK#	Harry Kimberley Maxwell Dr 50161		500	
10/28/02	ID# 6375 CK# 1038	Civil Servants Pol. Ed. League 2121 Delaware Des Moines IA 50317		1000	
10/28/02	ID# CK#	Jay Palmer 7070 NE 64th Altura IA 50007		2000	
10/28/02	ID# CK#	Ed Skunn PO Box 367 Altura IA 50007		2000	
SUB-TOTAL				\$10500	
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.

SCHEDULE <b>A</b> (Rev. 06/97)	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)  
*Hockensmith for Supervisor*

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.

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10/28/02	ID# CK#	Effective Government Committee 607-14th St NE, WDC 20005		\$ 500.00	
10/29/02	ID# CK#	Richard Brannan 510 SE 2nd Ankeny IA 50021		500.00	
10/30/02	ID# CK#	Chautford Law Firm 1710 Kwon Center Des Moines IA 50309		2000.00	
10/30/02	ID# CK#	Whetzel, John 666 Grand Ave Des Moines IA		1000.00	
10/30/02	ID# CK#	Freilinger, Michael 1330 Grand Plaza #8 Des Moines		200.00	
11/2/02	ID# CK#	Gregg Rogers 3008 15th St Windsor Heights IA 50323		100.00	
11/5/02	ID# CK#	David Williamson 1595 SE 2nd St Funnells IA 50237		100.00	
11/5/02	ID# CK#	Dennis Williamson 1579 SE 2nd St Funnells IA 50237		250.00	
11/5/02	ID# CK#	Barbara Williamson 1593 SE 2nd St Funnells IA 50237		250.00	
11/7/02	ID# CK#	Jill Sackett 1817 7th St Windsor Heights 50322		500.00	
SUB-TOTAL				\$ 9500	
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)

<b>SCHEDULE</b> <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)

Hockensmith for Supervisor

**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.

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DATE RECEIVED (MM/DD/YY)	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
11/7/02	ID# CK#	Barnes, Mike 717-4th #100 Des Moines IA 50309		\$ 500.00	
11/9/02	ID# CK#	Unitemized contribution		140.73	
	ID# CK#				

SUB-TOTAL \$640.73

TOTAL (if last page of this schedule) \$2090.73

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SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> 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)  
*Hockensmith for Supervisor*

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
10/15/02	ID# CK#	Postmaster Des Moines IA 50318	Mailing polk co Postcard	\$565.65
10/15/02	ID# CK#	Postmaster Des Moines IA 50318	Mailing East Postcard	130356
10/15/02	ID# CK#	Mailbox PO Box 7266 Des Moines IA	Mailing service	830.19
10/17/02	ID# CK#	Dahlb 3710 Hubbell Des Moines IA 50317	2 books stamps	17.80
10/18/02	ID# CK#	Sleepy Hollow 4051 Dean Des Moines IA 50317	food & beverage for election night	406.30
10/19/02	ID# CK#	Dahlb 3710 Hubbell Des Moines 50317	Books pop for volunteers	54.12
10/20/02	ID# CK#	Quest PO Box 1301 Menomais MI 49848	phone service 10/1-10/31	110.16
10/20/02	ID# CK#	Carter Printing 1739 E Grand Des Moines 50316	polk co Postcard East Post Card Altona Flyers	2082.90
SUB-TOTAL				\$ 6387.68
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>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> 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)  
*Hockensmith for Supervisor*

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
10/11/02	ID# CK#	Jennifer Leibel 3101 Chestnut Eastham IA 50072	10/14-10/18 20 hrs 15 pm	\$300.00
10/25/02	ID# CK#	Mail Services 4100 121st Des Moines IA 50322	womens mailing	618.32
10/25/02	ID# CK#	US Postmaster 2nd Ave Des Moines 50318	womens mailing	2878.18
10/27/02	ID# CK#	Carta Printing 1739 E Grand Des Moines IA 50316	bst letter envelopes womens postcard	1712.43
10/27/02	ID# CK#	Tom Hockensmith 3502 E 43rd Ct Des Moines IA 50317	cell phone reimbursed mtg from 10/18	386.37
10/28/02	ID# CK#	Day It Photo 2034 6235 Des Moines IA 50309	photography service	697.33
10/28/02	ID# CK#	Mail Services 4100 121st Des Moines IA 50322	bst mailing	322.82
10/28/02	ID# CK#	US Postmaster 2nd Ave Des Moines IA 50318	bst mailing	636.30
SUB-TOTAL				\$ 7551.75
TOTAL (if last page of this schedule)				\$

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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 INSTRUCTIONS, SEE BACK OF FORM

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

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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

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
10/28/02	ID# CK#	<del>Portland Parkway</del> 13424 Industrial Rd Dodge IA 50537	<del>Drop for let drop</del>	<del>\$118.24</del>
10/28/02	ID# CK#	Gennifer Weber 310 N Chestnut Earlham IA 50072	10/21-10/25 24.75 hrs at 15.00 per	371.25
10/28/02	ID# CK#	Mid American Energy PO Box 8020 Des Moines IA 50302	9/20-10/18	110.28
10/29/02	ID# CK#	UD Postmaster 2nd Ave Des Moines IA 50318	postage paycheck #607V mailing	4438.55
10/29/02	ID# CK#	Mail Tech PO Box 7266 Des Moines IA 50309	paycheck #607V mailing	1097.71
10/29/02	ID# CK#	Gennifer Weber 310 N Chestnut Earlham IA 50072	10/28-11/1 28.25 hrs @ 15 per	423.75
11/2/02	ID# CK#	Mail Tech PO Box 7266 Des Moines IA 50309	Computer services	285.70
11/4/02	ID# CK#	62 Resend 632 17th Des Moines IA 50305	mailing design layout	970.00
SUB-TOTAL				\$ 7691.24
TOTAL (If last page of this schedule)				\$

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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).)

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 09/97)	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)  
*Hockensmith Son Supervisor*

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/4/02	ID# CK#	<i>Carter Printing 1739 E Grand Des Moines IA</i>	<i>paycheck mailing 6070 mailing Delaware floor</i>	<i>\$2666.00</i>
11/5/02	ID# CK#	<i>Dollar Zone 2503 Gaston Blvd Des Moines IA 50317</i>	<i>party favors</i>	<i>24.38</i>
11/7/02	ID# CK#	<i>Quest PO Box 1301 Munnepaun IA 50558</i>	<i>phone service 11/1-11/30/02</i>	<i>106.21</i>
11/7/02	ID# CK#	<i>Jeff Kales c/o Berlin Packaging 1394 Industrial Hill Omaha NE 68137</i>	<i>bags for let drop</i>	<i>138.59</i>
11/11/02	ID# CK#	<i>Sleeping Hollow 4051 Dean Des Moines IA 50317</i>	<i>Keeg - election party</i>	<i>130.00</i>
11/15/02	ID# CK#	<i>Opie Lewis 1816 E 2nd Des Moines IA 50317</i>	<i>post election meeting food &amp; beverage Royal Flush Restaurant</i>	<i>43.04</i>
11/15/02	ID# CK#	<i>Mud Amer can energy PO Box 500 Iowa Park IA 50501</i>	<i>10/11-11/11 power bill</i>	<i>101.90</i>
11/27/02	ID# CK#	<i>Jennifer Weber 310 W Chestnut Earlham IA 50072</i>	<i>11/2-11/7/02 24.5 hrs 1500</i>	<i>367.50</i>
SUB-TOTAL				<i>\$3580.30</i>
TOTAL (if last page of this schedule)				<i>\$</i>

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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).)

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

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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

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
<i>12/5/09</i>	ID# CK#	<i>Tom Hockensmith 3502 E 43rd St Des Moines, IA 50317</i>	<i>cell phone re-imbusement</i>	<i>\$ 27291</i>
	ID# CK#			
<b>SUB-TOTAL</b>				<i>\$ 27291</i>
<b>TOTAL (if last page of this schedule)</b>				<i>\$ 25483.88</i>

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FOR INSTRUCTIONS, SEE BACK OF FORM

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

Hockensmith for Supervisor

SCHEDULE <b>E</b> (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> 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
10/15/02	Julie Kay-Lewis 1816 E 22nd Des Moines IA 50317		Postage	\$ 1.75	
10/16/02	Julie Kay Lewis 1816 E 22nd Des Moines IA 50317		Paper facts toilet paper	2.75	
10/15/02	Julie Kay-Lewis 1816 E 22nd Des Moines IA 50317		peanuts	9.96	

SUB-TOTAL \$ 13.46

TOTAL (if last page of this schedule) \$ 13.46

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