

FOR INSTRUCTIONS, SEE BACK OF FORM

# DISCLOSURE SUMMARY PAGE



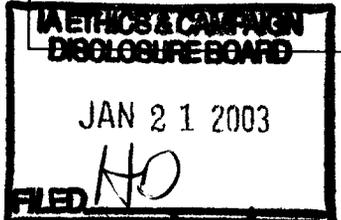
<b>FORM DR-2</b> (Rev. 01/2003)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	9156
Indexed	an
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)  
Polk County Republican Central Committee

IMPORTANT: Indicate type of committee you are reporting for:  7  
( 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	Political Party
Office Sought	District (if Senate or House)



William Rogers  
SIGNATURE OF TREASURER (or person filing this report)

(503) 280-6438  
TELEPHONE

1/21/2003  
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 19, 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
<u>Polk</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 **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.) .....\$ 8,844.49/

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 6,346.00/

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 .....\$ 15,190.49/

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below).... 10,872.78/

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) .....\$ 4,317.71/

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ -

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 2016.41/

\*\*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) \$ \_\_\_\_\_

For Instructions, See Back of Form



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)  
Polk County Republican Central Cmte

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
12/26/02	ID# CK#	Republican Party of Iowa 621 E 9th St Des Moines, IA 50309		\$ 5,000.00	<input type="checkbox"/>
12/28/02	ID# CK#	David Kerr 2824 44th St Des Moines, IA 50310		10.00	<input type="checkbox"/>
12/31/02	ID# CK#	Unitemized		1.00	<input type="checkbox"/>
10/24/02	ID# CK#	Jim Knobloch 6605 Hickory Lane Urbandale, IA 50322		300.00	<input type="checkbox"/>
10/24/02	ID# CK#	Citizens for Maddy 9759 Elmcrest Dr. Clive, IA 50325		500.00	<input type="checkbox"/>
10/22/02	ID# CK#	Winifred Kelley 3663 Grand Ave Des Moines, IA 50312		35.00	<input type="checkbox"/>
10/22/02	ID# CK#	Charles Gabus 3910 72nd St Urbandale, IA 50322		500.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 6346.00

TOTAL (if last page of this schedule)

\$ 6346.00

\* 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) (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.

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**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)  
 Polk County Republican Central Cmte

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# 4399	Ron Granzow 1916 74th St DSM, IA 50322	Salary	\$ 750.00/
10/15/02	ID# CK# 4400	US Post master Des Moines, IA 50318	Postage	2,035.00/
10/15/02	ID# CK# 4401	Papa John 911 42nd St DSM, IA 50312	Food for volunteers	45.00/
10/17/02	ID# CK# 4402	Troy Bishop 619 36th St DSM, IA 50312	Salary	1500.00/
10/18/02	ID# CK# 4403	Hy-Vee 8601 Douglas Urbandale, IA 50322	Food for Picnic	844.88/
10/18/02	ID# CK# 4404	Dahls 3425 Ingersoll Ave DSM, IA 50312	Postage	185.00/
10/19/02	ID# CK# 4405	Dahls 3425 Ingersoll Ave DSM, IA 50312	Food for Volunteers	73.94/
10/22/02	ID# CK# 4406	Dahls 3425 Ingersoll Ave DSM, IA 50312	Office Supplies	34.61/
SUB-TOTAL				\$ 5468.43
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).)

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**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)  
**Polk County ~~Democratic~~ Republican Central Cmte**

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
10/22/02	ID# CK# 4407	Dahls 3425 Ingersoll Ave Des Moines, IA 50312	Postage	\$ 111.00/
10/22/02	ID# CK# 4408	Papa Johns 911 42nd St Des Moines, IA 50312	Food for Volunteers	65.00/
10/23/02	ID# CK# 4409	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	228.22/
10/23/02	ID# CK# 4410	Republican Party of Iowa 621 E 9th St Des Moines, IA 50309	Office Equipment	600.00/
10/23/02	ID# CK# 4411	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	27.54/
10/23/02	ID# CK# 4412	Dahls 3425 Ingersoll Ave Des Moines, IA 50312	Postage	185.00/
10/24/02	ID# CK# 4413	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	22.68/
10/24/02	ID# CK# 4414	Dahls 3425 Ingersoll Ave Des Moines, IA 50312	Food for Volunteers	42.72/
SUB-TOTAL				\$ 1282.16
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).)

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**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)  
**Polk County Republican Central Cmte**

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
10/24/02	ID# CK# 4415	Papa Johns 911 42nd St Des Moines, IA 50312	Food for Volunteers	\$ 55.00/
10/24/02	ID# CK# 4416	Polk County Election Office Des Moines, IA 50309	Absentee Ballot Requests Database	108.00/
10/25/02	ID# CK# 4417	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	12.49/
10/28/02	ID# CK# 4418	VOID		—
10/29/02	ID# CK# 4419	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	25.43/
10/29/02	ID# CK# 4420	Papa Johns 911 42nd St Des Moines, IA 50312	Food for Volunteers	46.00/
10/30/02	ID# CK# 4421	Dahls 3425 Ingersoll Ave Des Moines, IA 50312	Postage	111.00/
10/30/02	ID# CK# 4422	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	56.17/
SUB-TOTAL				\$ 414.09
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 56.6(3)(i).)

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

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
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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)  
**Polk County Republican Central Cmte**

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
10/31/02	ID# CK# 4423	GodSathers Pizza 4119 University Ave Desm, IA 50311	Food for Volunteers	\$ 48.00/
11/1/02	ID# CK# 4424	U.S. Postmaster Des Moines, IA 50393	Postage	46.00/
11/1/02	ID# CK# 4425	Kinkos 400 Locust Desm, IA 50309	Copies	21.15/
11/3/02	ID# CK# 4426	Northern Lights 3306 Hubbel Desm, IA 50317	Food for Volunteers	38.37/
11/4/02	ID# CK# 4427	Polk County Auditors Office Desm, IA 50309	Absentee Ballott Request Database	50.00/
11/4/02	ID# CK# 4428	Noahs 2400 Ingersoll Ave Desm, IA 50312	Food for Volunteers	64.66/
11/5/02	ID# CK# 4429	Dahls 3425 Ingersoll ave Desm, IA 50312	Food for Volunteers	38.15/
11/5/02	ID# CK# 4430	Northern Lights 3306 Hubbel Desm, IA 50317	Food for Volunteers	38.67/
SUB-TOTAL				\$ 345.00/
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 56.6(3)(i).)

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

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
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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)  
**Polk County Republican Central Cmte**

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
11/5/02	ID# CK# 4431	Dahls 3425 Ingersoll Ave Dsm, IA 50312	Food for Volunteers	\$ 32.32/
11/5/02	ID# CK# 4432	Northern Lights 3306 Hubbel Dsm, IA 50317	Food for Volunteers	68.00/
11/5/02	ID# CK# 4433	Northern Lights 3306 Hubbel Dsm, IA 50317	Food for Volunteers	61.42/
11/10/02	ID# CK# 4434	Troy Bishop 619 36th St. Dsm, IA 50312	Salary	500.00/
11/12/02	ID# CK# 4435	Dahls 3425 Ingersoll Ave Dsm, IA 50312	Postage	81.40/
12/31/02	ID# CK# 4436	Holiday Inn 1050 6th Ave Dsm, IA 50314	Room Rental for Sept, Oct, Nov Mtgs	667.80/
12/31/02	ID# CK# 4437	3111 Ingersoll, L.C. 3111 Ingersoll Ave Dsm, IA 50312	Office Rent Nov/Dec	1947.00/
12/2/02	ID# CK#	Bankers Trust Dsm, IA 50309	Bank Fees	5.16/
SUB-TOTAL				\$ 3363.10
TOTAL (if last page of this schedule)				\$ 10,872.76/

**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).)

