

DISCLOSURE SUMMARY PAGE

Reset Form

Polk

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>11070</u>
Logged In	<u>jb</u>
Scanned	
Computer	<u>jb</u>
Audited	

COMMITTEE NAME (Must be same as on Statement of Organization)
 Graham Gillette for School Board

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

CANDIDATE COMMITTEES ONLY **ETHICS & CAMPAIGN DISCLOSURE BOARD**

Candidate Name Graham Gillette	Political Party
Office Sought Des Moines School Board	District (if Senate or House)

SEP 8 2004
FILED *HD*

Sirre House
 SIGNATURE OF TREASURER (or person filing this report)

255-5632
 TELEPHONE

9/8/04
 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 September 9 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>September 14, 2004</u>
County & Local Committees, enter County in which Election is held <u>Polk County</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.) \$ 4.15

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 11,438.00

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 \$ 11,438.00 *11,442.15*

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 6,808.52

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) \$ 4,629.48 *4,633.63*

****UNPAID BILLS** (From Schedule D - Attach Schedule D)..... \$ 700.00

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) \$ _____

****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

Reset Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

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

Graham Gillette for School Board

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
06/25/2004	ID# CK#	Keith E. Uhl 3103 Elmwood Drive Des Moines, IA 50312		\$250.00	<input type="checkbox"/>
06/25/2004	ID# CK#	Judith Flapan 3435 SouthernHills Drive Des Moines, IA 50321		25.00	<input type="checkbox"/>
06/28/2004	ID# CK#	Amy Donnelly 12 Foster Drive Des Moines, IA 50312		30.00	<input type="checkbox"/>
06/28/2004	ID# CK#	Ross Cornelison PO Box 192, 313 W Main Street Sainn Charles, IA 50240-1527		100.00	<input type="checkbox"/>
06/28/2004	ID# CK#	Harry Bookey and Pamela Bass-Bookey 400 Locust Street, Suite 790 Des Moines, IA 50309		100.00	<input type="checkbox"/>
06/28/2004	ID# CK#	John Firman 21516 Maffitt Lake Drive Cumming, IA 50061		100.00	<input type="checkbox"/>
06/28/04	ID# CK#	John and Barbara Graham 3663 Grand Avenue, PHC Des Moines, IA 50312	In-Laws	500.00	<input type="checkbox"/>
06/28/2004	ID# CK#	Margaret and Leo Hough 7027 Oak Brook Drive Urbandale, IA 50322		50.00	<input type="checkbox"/>
06/28/2004	ID# CK#	Brad and Claudia Peyton 9218 Greenbelt Drive Urbandale, IA 50322		200.00	<input type="checkbox"/>
06/28/2004	ID# CK#	David Strief 3517 Jewett Lane Des Moines, IA 50312		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1455.00	
TOTAL (if last page of this schedule)				\$	

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06/28/2004	ID# CK#	Martha Crist 401 43rd Street Des Moines, IA 50312		\$50.00	<input type="checkbox"/>
06/29/2004	ID# CK#	Jonathan Wilson 2924 Druid Hill Drive Des Moines, IA 50315		100.00	<input type="checkbox"/>
06/29/2004	ID# CK#	Micahel Wolnerman 422 Glenview Drive Des Moines, IA 50312		20.00	<input type="checkbox"/>
06/29/2004	ID# CK#	Pat and Buzz Schwartz 550 44th Street Des Moines, IA 50312		100.00	<input type="checkbox"/>
06/30/2004	ID# CK#	James Cownie 141 37th Street Des Moines, IA 50312		250.00	<input type="checkbox"/>
06/30/2004	ID# CK#	Cynde Fanter 3410 SW 24th Street Des Moines, IA 50321		25.00	<input type="checkbox"/>
07/02/2004	ID# CK#	Kaye and Dick Lozier 3780 River Oaks Drive Des Moines, IA 50312		50.00	<input type="checkbox"/>
07/06/2004	ID# CK#	Brian Millard 3920 Lynner Drive Des Moines, IA 50310		250.00	<input type="checkbox"/>
07/07/2004	ID# CK#	Ted and Karen Engel 3830 Welker Avenue Des Moines, IA 50312		100.00	<input type="checkbox"/>
07/07/2004	ID# CK#	Charlotte and Bob Stickler 2962 Sioux Run Des Moines, IA 50321		25.00	<input type="checkbox"/>

SUB-TOTAL

\$ 970.00

TOTAL (if last page of this schedule)

\$

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07/08/04	ID# CK#	Fred Lorber Trust 5 SW 52nd Street Des Moines, IA 50312-2143		\$25.00	<input type="checkbox"/>
07/08/04	ID# CK#	Harlan D. Hockenberg 801 Grand Avenue, Suite 3500 Des Moines, IA 50309		25.00	<input type="checkbox"/>
07/09/04	ID# CK#	Susan Boesen Copple 5408 Robertson Drive Des Moines, IA 50312-2136		40.00	<input type="checkbox"/>
07/09/04	ID# CK#	Robert and Martha Conley 670 Foster Drive Des Moines, IA 50312		100.00	<input type="checkbox"/>
07/14/04	ID# CK#	Thomas D. Ghrist Trust 2550 Lincoln Place Drive Des Moines, IA 50312		100.00	<input type="checkbox"/>
07/15/04	ID# CK#	Allison Pugh 2815 46th Street Des Moines, IA 50310	In-Laws	100.00	<input type="checkbox"/>
07/18/04	ID# CK#	Martha James and Michael Myszewski 3708 Southern Hills Drive Des Moines, IA 50321	In-Laws	500.00	<input type="checkbox"/>
07/19/04	ID# CK#	Monroe Colston 4902 Cedar Drive West Des Moines, IA 50266		30.00	<input type="checkbox"/>
07/19/04	ID# CK#	William and Kathleen Lillis 3000 Patricia Drive Des Moines, IA 50322-6804		100.00	<input type="checkbox"/>
07/19/04	ID# CK#	Clark and Christine Bening 2906 SW 30th Street Des Moines, IA 50321		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1120.00	
TOTAL (if last page of this schedule)				\$	

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07/20/04	ID# CK#	Stan and Dotty Thurston 665 Harwood Drive Des Moines, IA 50312		\$300.00	<input type="checkbox"/>
07/21/04	ID# CK#	Alan Zuckert 1515 Linden Street Des Moines, IA 50309		200.00	<input type="checkbox"/>
07/14/04	ID# CK#	Cynde Fanter 3410 SW 24th Street Des Moines, IA 50321		25.00	<input checked="" type="checkbox"/>
07/15/04	ID# CK#	Bruce James 302 37th Street Des Moines, IA 50312		200.00	<input checked="" type="checkbox"/>
07/15/04	ID# CK#	Robert Mannheimer 3663 Grand Avenue, #504 Des Moines, IA 50312		35.00	<input checked="" type="checkbox"/>
07/16/04	ID# CK#	Julie and Kevin Kellner 502 SW 42nd Street Des Moines, IA 50312		25.00	<input checked="" type="checkbox"/>
07/17/04	ID# CK#	Greg Ganske, M.D. 1301 Penn Avenue, Suite 312 Des Moines, IA 50316		50.00	<input checked="" type="checkbox"/>
07/20/04	ID# CK#	Marcia Grant 2808 Virginia Place Des Moines, IA 50321		75.00	<input checked="" type="checkbox"/>
07/20/04	ID# CK#	Stephen Roberts 666 Walnut Street, Suite 2500 Des Moines, IA 50309		50.00	<input checked="" type="checkbox"/>
07/20/04	ID# CK#	Kristine Brown Winber 714 Bradway Place Des Moines, IA 50312		100.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 1060.00	
TOTAL (if last page of this schedule)				\$	

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07/20/04	ID# CK#	Charles Lozier, M.D. 330 Tonawanda Drive Des Moines, IA 50312		\$50.00	<input checked="" type="checkbox"/>
07/21/04	ID# CK#	Theresa Weeks 4308 Woodland Avenue Des Moines, IA 50312		100.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	Steven and Anne Shimp 3832 Greenwood Drive Des Moines, IA 50312		100.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	Judy Quick and James Spooner 324 43rd Street Des Moines, IA 50312		100.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	G.R. and Elizabeth Neumann 3920 John Lynde Road Des Moines, IA 50312		100.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	William Peverill 505 Fifth Avenue, Suite 906 Des Moines, IA 50309-2316		50.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	Christopher Green 3901 SW 56th Street Des Moines, IA 50321		50.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	Brad Zaun 7125 Douglas Avenue Urbandale, IA 50322		50.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	Margo Blumenthal 951 S 35th Place West Des Moines, IA 50265-5309		75.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	Raymand and Carrie Bening 301 Tonawanda Drive Des Moines, IA 50312		125.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 800.00	
TOTAL (if last page of this schedule)				\$	

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07/27/04	ID# CK#	J. Douglas Reichardt 3001 Westown Parkway West Des Moines, IA 50266		\$500.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	Edgar and Phyllis Hansell 139 37th Street Des Moines, IA 50312		100.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	Mikki Stier 1601 NW Wagner Blvd. Ankeny, IA 50021		100.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	Stephen and Martha Davis 17 Foster Drive Des Moines, IA 50312		200.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	Tom and Amy Donnelly 12 Foster Drive Des Moines, IA 50312		100.00	<input checked="" type="checkbox"/>
07/27/04	ID# CK#	Joseph Saluri 2620 40th Street Des Moines, IA 50310		50.00	<input checked="" type="checkbox"/>
07/29/04	ID# CK#	Tom and Ann Holtz 4417 Kingman Blvd. Des Moines, IA 50311		25.00	<input checked="" type="checkbox"/>
07/29/04	ID# CK#	Steve Flood 4321 Greenwood Drive Des Moines, IA 50312		250.00	<input type="checkbox"/>
07/29/04	ID# CK#	David Kenworthy 4603 Oakwood Lane West Des Moines, IA 50265		50.00	<input type="checkbox"/>
08/02/04	ID# CK#	Frederick James 685 Foster Drive Des Moines, IA 50312		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1475.00	
TOTAL (if last page of this schedule)				\$	

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08/02/04	ID# CK#	Sue Ryan 3307 SW 24th Des Moines, Iowa 50321		\$100.00	<input checked="" type="checkbox"/>
08/06/04	ID# CK#	Ed and Jane Ridnour 3811 Lincoln Place Drive Des Moines, IA 50312		50.00	<input type="checkbox"/>
08/06/04	ID# CK#	Mary and Bill Hornaday 2933 Sioux Court Des Moines, IA 50321		250.00	<input type="checkbox"/>
08/13/04	ID# CK#	Susan Muelhaupt 4111 Tonawanda Drive Des Moines, IA 50312		150.00	<input type="checkbox"/>
08/16/04	ID# CK#	Kent and Sheila Mauck 3822 Greenwood Drive Des Moines, IA 50312		50.00	<input type="checkbox"/>
08/19/04	ID# CK#	Jordan and Syl Hansell 604 44th Street Des Moines, IA 50312		100.00	<input type="checkbox"/>
08/21/04	ID# CK#	Howard Katelman 220 37th Street Des Moines, IA 50312		100.00	<input type="checkbox"/>
08/21/04	ID# CK#	Marie-Louise Kane 667 44th Street Des Moines, IA 50312		25.00	<input type="checkbox"/>
08/21/04	ID# CK#	Cash Collected at Picnic \$20+10+10+10+5+5+1+1+1=\$63		63.00	<input type="checkbox"/>
08/21/04	ID# CK#	Stan Thompson 5523 Grand Avenue Des Moines, IA 50312		25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 913.00	
TOTAL (if last page of this schedule)				\$	
				\$	

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08/21/04	ID# CK#	Paul C. Weeks 4308 Woodland Avenue Des Moines, IA 50312		\$50.00	<input type="checkbox"/>
08/21/04	ID# CK#	Lisa Marie Wright 3304 146th Street Urbandale, IA 50323		50.00	<input type="checkbox"/>
08/21/04	ID# CK#	Margaret Nutt 3662 Ingersoll Avenue, #111 Des Moines, IA 50312		25.00	<input type="checkbox"/>
08/21/04	ID# CK#	Sophie Vlassis 5001 Lyndale Drive Des Moines, IA 50310		50.00	<input type="checkbox"/>
08/21/04	ID# CK#	Ted Townsend 2425 Hubbelle Avenue Des Moines, IA 50305		100.00	<input type="checkbox"/>
08/21/04	ID# CK#	Michael Friedel 6808 Forest Court Des Moines, IA 50311		20.00	<input type="checkbox"/>
08/21/04	ID# CK#	James Parker and Cherish Anderson 4321 Woodland Avenue Des Moines, IA 50312		50.00	<input type="checkbox"/>
08/21/04	ID# CK#	Randy Rayman 2815 E 38th Court Des Moines, IA 50317		50.00	<input type="checkbox"/>
08/24/04	ID# CK#	Jody Reynolds 300 Walnut Street, #200 Des Moines, IA 50309		100.00	<input type="checkbox"/>
08/24/04	ID# CK#	Barbara Hein 4942 Cedar Drive West Des Moines, IA 50266		75.00	<input type="checkbox"/>

SUB-TOTAL

\$ 570.00

TOTAL (if last page of this schedule)

\$

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08/24/04	ID# CK#	Randall Damon 3637 Woodland Avenue Des Moines, IA 50312		\$100.00	<input type="checkbox"/>
08/24/04	ID# CK#	Mary K. Riley 650 Harwood Drive Des Moines, IA 50312		25.00	<input type="checkbox"/>
08/27/04	ID# CK#	Walter Githens 4102 Welker Avenue Des Moines, IA 50312		150.00	<input type="checkbox"/>
08/27/04	ID# CK#	Guy Gast 2860 Druid Hill Drive Des Moines, IA 50315		25.00	<input type="checkbox"/>
08/27/04	ID# CK#	Kaye Lozier 3780 River Oaks Drive Des Moines, IA 50312		50.00	<input type="checkbox"/>
08/27/04	ID# CK#	Thomas Press 913 26th Street West Des Moines, IA 50265		50.00	<input type="checkbox"/>
08/27/04	ID# CK#	Gordon James 6242 East Cortez Scottsdale, AZ 85254	Father-in-Law	250.00	<input type="checkbox"/>
08/30/04	ID# CK#	Stacy Velman 640 44th Street Des Moines, IA 50312		100.00	<input type="checkbox"/>
08/31/04	ID# CK#	Steve Ferguson 6224 Brett Ashley Johnston, IA 50131		150.00	<input checked="" type="checkbox"/>
08/31/04	ID# CK#	Richard Felice 3101 SW 32nd Place Des Moines, IA 50321		250.00	<input checked="" type="checkbox"/>

SUB-TOTAL
\$ 1,150.00

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). 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

Reset Form

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)

Graham Gillette for School Board

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
08/31/04	ID# CK#	Joseph Proctor 108 30th Street Des Moines, IA 50312		\$150.00	<input checked="" type="checkbox"/>
08/31/04	ID# CK#	Craig Faber 1713 Thornwood Road West Des Moines, IA 50265		150.00	<input checked="" type="checkbox"/>
08/31/04	ID# CK#	Eric Floyd 5502 Coachlight Drive West Des Moines, IA 50266		150.00	<input checked="" type="checkbox"/>
08/31/04	ID# CK#	Marshall Linn 3736 John Lynde Road Des Moines, IA 50312		150.00	<input checked="" type="checkbox"/>
08/31/04	ID# CK#	Terry Gilland 6100 Thorton Avenue, Suite 200 Des Moines, IA 50321		150.00	<input checked="" type="checkbox"/>
08/31/04	ID# CK#	Steven Hauschilt 1316 7th Street SE Altoona, IA 50009		75.00	<input checked="" type="checkbox"/>
08/31/04	ID# CK#	Mark Hasek 1313 7th Avenue SE Altoona, IA 50009		75.00	<input checked="" type="checkbox"/>
08/31/04	ID# CK#	Robert Maddox, III 8623 NE 108th Avenue Bondurant, IA 50035		150.00	<input checked="" type="checkbox"/>
08/31/04	ID# CK# 2851	Master Builders of Iowa P.A.C. 221 Park Street, PO Boc 695 Des Moines, IA 50303		500.00	<input checked="" type="checkbox"/>
08/31/04	ID# CK#	Mary Kundrat 1814 69th Street Des Moines, IA 50322		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1,600.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

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)
Graham Gillette for School Board

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
08/31/04	ID# CK#	Kevin Spooner 2501 NE 98th Place Ankeny, Iowa 50021		\$150.00	<input checked="" type="checkbox"/>
09/04/04	ID# CK#	Linda Westergaard 4009 East 23rd Street Des Moines, IA 50317		100.00	<input type="checkbox"/>
09/04/04	ID# CK#	Chris Trimble 3802 Lincoln Place Drive Des Moines, IA 50312		25.00	<input type="checkbox"/>
09/04/04	ID# CK#	Brian Wirt 3232 John Lynde Road Des Moines, IA 50312		50.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 325.00

TOTAL (if last page of this schedule)

\$ 11,438.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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)
Graham Gillette for School Board

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
06/29/2004	ID# CK#	PayPal 2211 North First Street San Jose, CA 95131	Bank Charges	\$ 10.26
08/02/04	ID# CK#	Polk County Auditor 111 Court Avenue Des Moines, IA 50309	Voter Files	98.00
08/02/04	ID# CK#	Signs Now, #34 3108 Merle Hay Road Des Moines, IA 50310	Printing	135.68
08/03/04	ID# CK#	Gillette Strategic Resources, LLC 505 Fifth Avenue, #920 Des Moines, IA 50309	Website Hosting	42.38
08/03/04	ID# CK#	Top Value Foods Sixth and University Des Moines, IA 50309	Event Supplies	30.00
08/05/04	ID# CK#	Jack Baird 3304 Lindavista Way Des Moines, IA 50310	Yard Signs	2,026.95
08/06/04	ID# CK#	U.S. Post Office Capital Square Des Moines, IA 50309	Postage	138.00
08/13/04	ID# CK#	Graham Gillette 635 Harwood Drive Des Moines, IA 50312	Office Supplies and Event Supplies	165.65
SUB-TOTAL				\$ 2,646.92
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.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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)
Graham Gillette for School Board

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
08/09/04	ID# CK#	Sprint Print 210 Euclid Des Moines, Iowa 50314	Printing	\$ 93.67
08/20/04	ID# CK#	PayPal 2211 North First Street San Jose, CA 95131	Bank Charges	3.20
08/23/04	ID# CK#	Top Value Foods 801 University Avenue Des Moines, IA 50309	Catering	249.00
08/23/04	ID# CK#	Signs Now 3108 Merle Hay Road Des Moines, IA 50310	Printing	135.68
08/23/04	ID# CK#	U.S. Post Office Capital Square Des Moines, IA 50309	Postage	74.00
09/02/04	ID# CK#	Sprint Print 210 Euclid Avenue Des Moines, IA 50313	Printing, Mailing Services and Postage	3,606.05
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 4,161.60
TOTAL (if last page of this schedule)				\$ 6,808.52

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.402(3)(i).)

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Graham Gillette for School Board

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

Reset Form

**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*
09/01/04	Pointblank and Greater Des Moines Publishing Co. 4521 Fleur, Suite A-2 Des Moines, IA 50321	Advertising	\$ 700.00
SUB-TOTAL			\$ 700.00
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 700.00

*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