

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 _____	

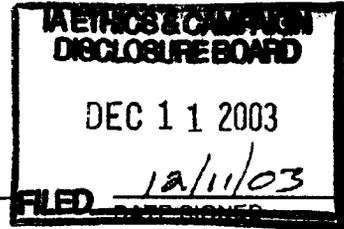
COMMITTEE NAME (Must be same as on Statement of Organization)
Vote Yes for Iowa Western

IMPORTANT: Indicate type of committee you are reporting for: 6

(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) _____



Ray K. Hardie
SIGNATURE OF TREASURER (or person filing this report)

7123253426
TELEPHONE

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A _____ 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>December 16, 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.)	\$ 0
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	26,005.00
Schedule F: Loans Received total (Attach Schedule F)	_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	_____
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ 26,005.00
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	14,181.39
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)	\$ 11,823.61
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 48,763.10
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 0
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 0
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<input type="checkbox"/> YES <input type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ _____

For Instructions, See Back of 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)
 Vote Yes for Iowa Western

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 88B.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
10/24/03	ID# CK# 1083	Davis Design Partnership 4525 S. 143 Street, Suite 5, Omaha, NE 68137		\$5000.00	<input type="checkbox"/>
10/24/03	ID# CK# 1060	Paulette Tyrakoski 3629 S. 107 Avenue Cr Omaha, NE 68124		50.00	<input type="checkbox"/>
11/17/03	ID# CK#	Heartlant Properties 535 West Broadway Council Bluffs, IA 51503		500.00	<input type="checkbox"/>
11/19/03	ID# CK# 1619	Adam Silverman 1422 N 155 Avenue Omaha, NE 68154		25.00	<input type="checkbox"/>
11/19/03	ID# CK# 6464	Donald Kearney 23963 410th Street Oakland, IA 51560-4261		50.00	<input type="checkbox"/>
11/19/03	ID# CK# 4540	Jean Hansen Farm Account 67535 Troublesome Creek Road Atlantic, IA 50022		25.00	<input type="checkbox"/>
11/19/03	ID# CK# 128968	FBG Service Corporation 407 South 27th Avenue Omaha, NE 68131-3699		1000.00	<input type="checkbox"/>
11/19/03	ID# CK#	Unitemized contributions		495.00	<input type="checkbox"/>
11/21/03	ID# CK# 032970	Silverstone Group Incorporated 11516 Miracle Hills Drive, Suite 102 Omaha, NE 68154		5000.00	<input type="checkbox"/>
11/25/03	ID# CK# 08007200	Nebraska Book Company, Inc. Wholesale Division, 4700 S 19th Street, Lincoln, NE 68512		1000.00	<input type="checkbox"/>
SUB-TOTAL				\$ 13145.00	
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



SCHEDULE A (Rev. 07/09)	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)
Vote Yes for Iowa Western

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
11/25/03	ID# CK# 287641	Farner-Bocken Co., PO Box 368, Highway 30 West, Carroll, IA 51401		\$250.00	<input type="checkbox"/>
12.03.03	ID# CK# 00384916	Jenny Edmundson Hospital, 923 E Pierce Street, Council Bluffs, IA 51503		5000.00	<input type="checkbox"/>
12.04.03	ID# CK# 81347	Liberty Bank, 2650 West Broadway, Council Bluffs, IA 51501		400.00	<input type="checkbox"/>
12.04.03	ID# CK# 17158	Midstates Bank, 1851 Madison Avenue, Suite 732, Council Bluffs, IA 51503-3602		1000.00	<input type="checkbox"/>
12.04.03	ID# CK# 006845	Peoples National Bank, PO Box 557, Council Bluffs, IA 51502-0557		1000.00	<input type="checkbox"/>
12.05.03	ID# CK# 14129	Ameristar Casino Council Bluffs, 2200 River Road, Council Bluffs, IA 51501		5000.00	<input type="checkbox"/>
12.05.03	ID# CK#	Unitemized contributions		210.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 12860.00	
TOTAL (if last page of this schedule)				\$ 26005.00	

* 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). 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 (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)
 Vote Yes for Iowa Western

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
11/20/03	ID# CK# 1002	Victory Enterprises, 5200 SW 30th Street, Suite 7, Davenport, IA 52802	Update voter list file and provide general consulting services	\$ 2661.23
11/21/03	ID# CK# 1003	Victory Enterprises, 5200 SW 30th Street, Suite 7, Davenport, IA 52802	400 person issues telephone poll	7964.00
12/04/03	ID# CK# 1004	Iowa Western Community College, 2700 College Road, PO Box 4C, Council Bluffs, IA 51502	Stamps to mail ballot issue materials	7.40
12/05/03	ID# CK# 1005	VictoryStore.com, 5200 SW 30th Street, Suite 7, Davenport, IA 52802	Design, printing and mail services for Vote Yes brochures	3525.36
12.06.03	ID# CK#	Unitemized expenses	Stamps for sending vendor payments and thanks you to contributors, check printing expense	23.40
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$
TOTAL (If last page of this schedule)				\$ 14181.39

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 88A.402(3)(i).)

(for Schedule B)

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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)
Vote Yes for Iowa Western

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*
11/13/03	VictoryStore.com, 5200 SW 30th Street, Suite 7, Davenport, IA 52802	Vote Yes for Iowa Western posters	\$ 1,016.50
11/22/03	Verizon Wireless, PO Box 790406, St. Louis, MO 63179-0406	Cell phone usage for reminder calls on absentee ballots	597.06
12/01/03	Victory Enterprises, 5200 SW 30th Street, Suite 7, Davenport, IA 52802	Consulting services for Vote Yes campaign	2,500.00
12/05/03	VictoryStore.com, 5200 SW 30th Street, Suite 7, Davenport, IA 52802	Design, print and mail "Pop Quiz", "Basis" and "Jobs" brochures	16,735.17
12/05/03	VictoryStore.com, 5200 SW 30th Street, Suite 7, Davenport, IA 52802	Design, print and mail "Vote by Mail" brochure	13,487.89
12/05/03	VictoryStore.com, 5200 SW 30th Street, Suite 7, Davenport, IA 52802	Post "Vote by Mail" auto calls	1,460.55
12/05/03	VictoryStore.com, 5200 SW 30th Street, Suite 7, Davenport, IA 52802	Pre "Vote by Mail" auto calls	1,317.64
SUB-TOTAL			\$ 37,114.81
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

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(for Schedule D)

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.

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SCHEDULE D (Rev. 06/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Vote Yes for Iowa Western

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



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.

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

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*
11/19/03	VictoryStore.com, 5200 SW 30th Street, Suite 7, Davenport, IA 52802	Voter identification calls	\$ 11,584.89
11/05/03	Tom Johnson, 2700 College Road, PO Box 4C, Council Bluffs, IA 51502	Breakfast for fundraising committee	63.40
SUB-TOTAL			\$ 11,648.29
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 48,763.10

*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.