

# DISCLOSURE SUMMARY PAGE

*Wright*

FORM <b>DR-2</b> (Rev. 07/2003)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	<u>17638</u>
Logged In	<u>db</u>
Scanned	
Computer	<u>db</u>
Audited	

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

Baker for Auditor

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:**

Candidate Name Denise D. Baker Political Party Republican

Office Sought Auditor District (if Senate or House)

MAY 17 2004

Denise D Baker 515-448-3624 4-28-04

SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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 MAY 19<sup>th</sup> 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  
WRIGHT COUNTY

County & Local Committees, enter County in which Election is held  
JUNE 8<sup>th</sup> - 2004

## 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) .....

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.....\$

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below).... 955.01

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) .....\$ 0

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

\*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

**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)  
**BAKER FOR AUDITOR**

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
2/10/04	ID# CK# 3002	SECRETARY OF STATE DES MOINES IOWA 50319	VOTER LIST	\$ 11 <sup>00</sup>
3/17/04	ID# CK# 3059	LIFE TOUCH 404 N MAIN CLARION IA 50525	PHOTO FOR YARD SIGNS	39 <sup>22</sup>
3/23/04	ID# CK# 3074	VERNON COMP. NEWTON IOWA 50208	YARD SIGNS	524 <sup>70</sup>
4/19/04	ID# CK# 3144	VERNON COMP NEWTON IOWA 50208	SHIPPING FOR YARD SIGNS	37 <sup>51</sup>
4/30/04	ID# CK# 3161	PAMELA CLARION IOWA 50525	PAPER FOR FLYERS	4 <sup>00</sup>
5/1/04	ID# CK# 3166	BEN FRANKLIN EAGLE GROVE IA 50533	LABELS FOR LETTERS	5 <sup>99</sup>
5/5/04	ID# CK# 3173	CLARION POST OFFICE CLARION IA 50525	STAMPS FOR LETTERS	37 <sup>00</sup>
5/5/04	ID# CK# 3174	PAMELA CLARION IA 50525	LABELS FOR LETTERS	6 <sup>48</sup>
SUB-TOTAL				\$ 665.90
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 58.8(3)(f).)

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**

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)  
**BAKER FOR AUDITOR**

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
5/6/04	ID# CK# 3177	CLARION POST OFFICE CLARION IA 50525	STAMPS FOR LETTERS	\$ 44 <sup>40</sup>
5/15/04	ID# CK# 3203	SECRETARY OF STATE DES MOINES IA 50319	VOTER LIST	12 <sup>56</sup>
5/11/04	ID# CK# 3195	EAGLE GROVE EAGLE EAGLE GROVE IA 50533	NEWSPAPER AD	67 <sup>45</sup>
5/14/04	ID# CK# 3199	BELMOND INDEPENDANT BOX 126 BELMOND IOWA 50421	NEWSPAPER AD	91 <sup>00</sup>
5/14/04	ID# CK# 3198	WRIGHT COUNTY MONITOR BOX 153 CLARION IA 50525	NEWSPAPER AD	73 <sup>70</sup>
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 289 <sup>4</sup>
TOTAL (If last page of this schedule)				\$ 955 <sup>01</sup>

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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)(f).)

5-17-04

MAY 17 2004

To: 515-281-3701

From: Denise Baker  
720 NW and

Eagle Grove, Ia 50533

515-448-3624

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