

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>5109</u>
Indexed	<u>0</u>
Audited	_____
Computer	_____

COMMITTEE NAME (Must be same as on Statement of Organization)
Friends of Mike Hartwig for Secretary of State

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

CANDIDATE COMMITTEES ONLY:

Candidate Name: Mike Hartwig Political Party: Republican

Office Sought: Secretary of State District (if Senate or House): _____

Quane S Baker SIGNATURE OF TREASURER (or person filing this report) 264-9144 TELEPHONE 7-18-02 DATE SIGNED

JUL 18 2002
 HD

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 _____ 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 _____

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) 8967.00

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.....\$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 4672.15

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)\$ 4294.85

****UNPAID BILLS** (From Schedule D - Attach Schedule D)\$ 3600.00

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)\$ 391.84

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F).....\$ 0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0

For instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Friends of Mike Hartwig for Secretary of State

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) 2002	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
5-14-02	ID# CK#	Phyllis Kelly 126 Cedar Cir. Charles City, IA. 50616		\$ 100.00	
5-23-02	ID# CK#	Eric Kohlsdorf 3113 NE Trilein DR. Ankeny, IA 50021		5.00	
5-23-02	ID# CK#	William & Lee Ann Kauzke 2117 Ridgewood Altoona, IA. 50009	Rich	100.00	
5-23-02	ID# CK#	Delores Connett 2201 YORK Des Moines, IA 50316		25.00	
5-23-02	ID# CK#	Jaci Van Wyk 801-3rd st. Sully, IA. 50251		50.00	
5-23-02	ID# CK#	MARK & Patti Parlee 2100-9th st sw Altoona, IA. 50009		50.00	
5-23-02	ID# CK#	Larry Miller 3421 E. Thompson Des Moines, IA 50317		100.00	
5-25-02	ID# CK#	Tim & Ruth Asper 7924 Roseland Dr. Urbandale, IA 50322		100.00	
5-25-02	ID# CK#	Michael & Susan Barber 1437 60thrie Des Moines, IA. 50316		150.00	
5-25-02	ID# CK#	Bob & Becki Bradford 4208 Aspen Dr. West Des Moines, IA. 50265		50.00	
SUB-TOTAL				\$ 730 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) (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.

For instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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(Including candidate's personal funds)

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2002					
5-25-02	ID# CK#	Grant & Gertrude Carpenter 4325 Orchard Dr. NW Cedar Rapids, IA. 52405		\$ 50.00	
5-25-02	ID# CK#	Cris & Suzanne Friedrichson 10411 NE 80th St. Bondurant, IA. 50035		55.00	
5-25-02	ID# CK#	Dallas & Lori Jackson 405-6th St NW Altoona, IA 50009		20.00	
5-25-02	ID# CK#	Dean & Judy Lauterbach 910 S. 6th AVE W Newton, IA. 50208		100.00	
5-25-02	ID# CK#	MARK MATHER 2682 Tom Sawyer Rd. Muscatine, IA. 52761		100.00	
5-25-02	ID# CK#	Donald & Mary Anne Nelson 193 Rycroft St SE Cedar Rapids, IA 52403		1000.00	
5-25-02	ID# CK#	ESKIL & Lois Peterson 1525-19th St PL. West Des Moines 50265		50.00	
5-25-02	ID# CK#	Daniel & Marlys Popma 13878 Hwy 225 E, Lynville, IA. 50153		50.00	
5-25-02	ID# CK#	Kenneth & Mary Sloan 1210 K. AVE Milford, IA. 51351		100.00	
5-25-02	ID# CK#	Rodney & Nancy Walters 3112 E. 9th Des Moines, IA. 50314		100.00	
SUB-TOTAL				\$2355 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

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2002 6-4-02	ID# CK#	Steven & Cindy Baskerville 2728-190th St. Spirit Lake, IA. 51360		\$100.00	
6-4-02	ID# CK#	Alan Daut 109-8th St SE Altoona, IA 50009		25.00	
6-4-02	ID# CK#	Greg & Angie Heartsill 831 Wyoming St. Chariton, IA. 50049		35.00	
6-4-02	ID# CK#	Dan & Jenni Johnston 605 E. 41 st St. Hibbing, MN. 55746		2.00	
6-4-02	ID# CK#	Arland & Arlene VanderLeest PO Box 375 Sully, IA. 50251		500.00	
6-4-02	ID# CK#	Jim & Kris Parlee 3109 E. 9th St. Des Moines, IA. 50311		25.00	
6-4-02	ID# CK#	Glenn & Lynet Youngblood 1163 Itaska Ave Humboldt IA 50548		50.00	
6-4-02	ID# CK#	Daniel & Sandra VandeKrol 11830 Hwy F 62 E. Sully, IA 50251		25.00	
6-18-02	ID# CK#	Frank & Nancy Hartwig 1041 Montgomery St. Winston-Salem N.C. 27101		25.00	
6-18-02	ID# CK#	Timothy & Renee LaFleur 200-1st St NW Bondurant, IA. 50035		15.00	
SUB-TOTAL				\$3157. ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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2002 6-18-02	ID# CK#	Willis Blink 2831 Garfield Highland, IN. 46322		\$ 25.00	
6-18-02	ID# CK#	Janet & Gregory Townley 8129 NE 27th AVE Altoona, IA 50009		25.00	
6-18-02	ID# CK#	Kim & Steve Parlee 2320 E. Aurora Des Moines, IA 50312		25.00	
6-18-02	ID# CK#	Tom & LeAnn Coates 1515 E. 17th St. Norwalk, IA. 50211		100.00	
6-18-02	ID# CK#	K.L. & Janet Eichelberger 17704 W. Stone Manor Ct. Grayslake, IL, 60036		100.00	
6-18-02	ID# CK#	Helen Holesko 1683 S. Cline Ave. Griffith, IN. 46319		20.00	
6-24-02	ID# CK#	Martha Carolyn Greene 7577 Burns DR. Brownsburg, IN. 46112		100.00	
6-24-02	ID# CK#	Lt. Col. George Eichelberger 203 Kay St. Prattville, AL. 36064		50.00	
6-24-02	ID# CK#	Andrew & Laura Lynn 3126 State AVE Des Moines, IA 50312		100.00	
6-24-02	ID# CK#	Michael & Cheryl Wells 306-16th St SE Lemars, IA. 51031		5000.00	
SUB-TOTAL				\$ 8702.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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2002					
7-3-02	ID# CK#	David & Cheryl Hanson 11883 L. AVENUE Fayette, IA 52142		\$ 100.00	
7-3-02	ID# CK#	Donald & Barbara Babair 1444 Lake Marion Dr. Apopka FL 32712		25.00	
7-3-02	ID# CK#	Dallas & Lori Jackson 405 -6th St NW Altoona IA 50009		26.00	
7-3-02	ID# CK#	Jaci Van Wyk 801-3rd St. Sully, IA 50251		50.00	
7-3-02	ID# CK#	JACK VOSS 2300 Indian Hills Dr. Sioux city IA 51124		20.00	
7-3-02	ID# CK#	Robert & Shirley Hale 1516-43rd Des Moines, IA 50311		25.00	
7-3-02	ID# CK#	Mrs Clifford L. Meints 716 W. IOWA AVE Indianola IA 50125		25.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$ 8967.00	
TOTAL (if last page of this schedule)				\$ 8967.00	

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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.

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Friends of Mike Hartwig for Secretary of state

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
2002				
6-11-02	ID# CK# 1A	Christian Coalition of IOWA PO Box 65066 WDM 50265	Convention Expense	\$ 35.00
6-12-02	ID# CK# 501	Amy Sikes 2005 NW Hickory Ln #1 Ankeny, IA 50021	Consulting	50.00
6-12-02	ID# CK# 502	LeeAnn Hartwig 2109 Ridgewood Altoona, IA 50005	Postage, envelopes, printing, stationary, computer supplies	192.13
6-25-02	ID# CK# 503	Christian Printers 1411-21st st. Des Moines, IA 50311	stationary	642.36
7-3-02	ID# CK# 504	LeeAnn Hartwig 2109 Ridgewood Altoona, IA 50009	Envelopes	437.54
7-5-02	ID# CK# 505	Christian Printers 1411-21st st. Des Moines, IA 50311	Printing	852.24
7-5-02	ID# CK# 506	Smart Marketing PO Box 71695 Des Moines, IA 50325	Website Design	337.50
7-5-02	ID# CK# 507	Business Web Builders PO Box 802 Ankeny, IA 50021-0802	Website Design	83.33
SUB-TOTAL				\$ 2630.10
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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.

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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
7-5-02	ID# CK# 508	S.A.M. MARKETING P.O. Box 71695 Des Moines, IA 50325	Graphics	\$ 2000.00
5-31 6-30-02	ID# CK# Bank Automatic Auto Withdrawal	Extra Deposit Slip Printed Community State BANK Pleasant Hill, IA	BANK expense	22.75
6-18 6-30-02	ID# CK# Bank Auto Withdrawal	Check Printed Community State Bank Pleasant Hill, IA.	BANK EXPEN	19.30
	ID# CK#			

SUB-TOTAL \$ 4672.15

TOTAL (if last page of this schedule) \$ 4672.15

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 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)
Friends of Mike Hartwig for Secretary of state

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*
6-30-02	S.A.M. MARKETING P.O. Box 71695 Des Moines, I.A. 50325	Web-site development	\$ 3600.00

SUB-TOTAL \$

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ **3600.00**

*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.

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Friends of Mike Hartwig for Secretary of State

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
6/14	Mike Hartwig 2109 Ridgewood Dr. Altoona, IA 50009		Mileage - Jasper 64 miles	\$ 19.94	
6/16	Mike Hartwig "		Mileage - Finks 234	72.54	
5/18	"		Mileage - Polk 32	\$9.92	
	"		Mileage to Kurtzbach Grant - 58	\$17.98	
6/1	"		Mileage - Spring Hingavent 62	19.22	
4/22	"		Mileage - State Convention 263	81.53	
7/4	"		Mileage - Parades 234	72.54	
7/11	"		Mileage - Shelby Co. fair 234	72.54	
7/14	"		Mileage - Warren Co. Picnic - 57	17.62	
7/13	"		Arktung Parade Mileage 26	8.06	
SUB-TOTAL				\$ 391.84	
TOTAL (if last page of this schedule)				\$	

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