FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT

For Office Use Only
Comm. # 6017
Indexed KH
Audited
Computer

FILED
OCT 17 2003
HD

COMMITTEE NAME *(Must be same as on Statement of Organization)* Central Ia Bldg & Construction Trades Ccl PAC

IMPORTANT: Indicate type of committee you are reporting for: 2

(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 _____ Political Party _____

Office Sought _____ District (if Senate or House) _____

Thomas R Gillespie
SIGNATURE OF TREASURER (or person filing this report)

5152433244
TELEPHONE

10-17-03
DATE SIGNED

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 10-19-03 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.) ..... $ 3573.94

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 2145.80

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) ... 4494.58

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) ..... $ 1225.16

****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

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☐ 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)*
Central Ia Bldg & Construction Trades Council PAC

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 Contributions are from members of the following locals which are less than $25 a year	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND-RAISER INCOME
7/15/03	ID# CK#	Road Sprinkler Fitters LU#669 PO Box 142, Dunlap IA 51529		$60.00	
7/15/03	ID# CK#	Operative Plasterers & Cement Masons LU#21 1501 E Aurora Dsm 50313		20.00	
9/8/03	ID# CK#	" "		20.00	
10/1/03	ID# CK#	" "		20.00	
7/18	ID# CK#	Int'l Union of Bricklayers LU#3 2125 Delaware Dsm IA 50317		42.20	
8/26	ID# CK#	" "		42.20	
9/30	ID# CK#	" "		42.20	
7/18	ID# CK#	Int'l Union of Operating Engineers #234 4880 Hubbell Dsm IA 50317		60.00	
7/18	ID# CK#	Heat, Frost Insulators & Asbestos Workers LU#74 1501 E Aurora Dsm 50313		22.20	
19/7	ID# CK#	" "		24.60	

SUB-TOTAL $359.40

TOTAL *(if last page of this schedule)* $

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For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Central Ia Bldg & Construction Trades Council PAC

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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
7/18/03	ID# CK#	Millwrights LU# 2158 2707 62nd St Ct Bettendorf IA 52722		$ 30.00	
9/25/03	ID# CK#	" "		30.00	
7/28/03	ID# CK#	Intl Union of Elevator LU#33 2000 Walker Ste I DSM IA 50317		15.00	
8/26/03	ID# CK#	" "		15.00	
9/30/03	ID# CK#	" "		15.00	
7/28/03	ID# CK#	Laborers Intl Union 177 2121 Delaware DSM 50317		88.00	
8/26/03	ID# CK#	" "		88.00	
9/23/03	ID# CK#	" "		88.00	
7/28/03	ID# CK#	Intl Assoc of Bridge, Structural Ornamental Ironworkers LU#67 1501 E Aurora DSM 50313		51.00	
8/19/03	ID# CK#			51.00	

SUB-TOTAL $ 471-

TOTAL *(if last page of this schedule)* $

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SCHEDULE **A** (Rev. 06/97)	MONETARY RECEIPTS
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Central Ia Bldg & Construction Trades Council PAC

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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
9/15/03	ID# CK#	" "		$ 51.00	
7/28	ID# CK#	Plumbers & Steamfitters Local 33 2501 Bel DSM IA 50321		411.60	
10/7/03	ID# CK#	" "		411.60	
8/7/03	ID# CK#	Intl Brotherhood of Painters LU # 246 & Glaziers LU # 1075		40.00	
8/26/03	ID# CK#	" "		40.00	
9/25/03	ID# CK#	" "		40.00	
8/11/03	ID# CK#	Intl Brotherhood of Electrical Workers #347 850 18th St, DSM IA 50314		98.60	
9/8/03	ID# CK#	" "		105	
10/11/03	ID# CK#	" "		98.20	
8/26/03	ID# CK#	Roofers, Waterproofers & Allied Workers #142 3802 6th Ave DSM 50313		7.00	

SUB-TOTAL $ 1303

TOTAL ***(if last page of this schedule)*** $

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SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Central Ia Bldg & Construction Trades Council PAC

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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
9/23/03	ID# CK#	Roofers " "		$ 7.00	
9/8/03	ID# CK#	Teamsters LU #90 2425 Delaware DSM 50317		5.40	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL $ 12.40

TOTAL ***(if last page of this schedule)*** $2145.80

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE **B** (Rev. 09/97)	MONETARY EXPENDITURES
☐ 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)* Central Iowa Building & Construction Trades Council PAC

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
7/16/03	ID# CK# 3101	AKO Abdul - Campaign to Elect PO Box 41412 DSM 50311		$ 200-
7/16/03	ID# 1490 CK# 3102	Shomshor for IA House 3018 Ave M Council Bluffs IA 51501		500-
8/1/03	ID# 1491 CK# 3103	Jacoby for House 2308 Northridge Dr Coralville IA 52241		250-
8/1/03	ID# CK# 3104	Gayle Collins 100 Market St DSM IA 50309		500-
8/8/03	ID# CK# 3105	Connie Boesen for School Board 3011 Dorylee Ct DSM 50317		500-
9/22	ID# CK# 3106	Tom Jochum 1137 36th DSM IA 50311	In kind contribution Campaign to Elect AKO Abdul - mailing	481.00
9/22	ID# CK# 3107	Dawkins for Vilsack 111 E Washington St Mt Pleasant IA 52641		500-
9/22	ID# CK# 3108	Bob Mahaffey 2220 E 32nd DSM IA 50317		500-

SUB-TOTAL $ 3431

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

SCHEDULE **B** (Rev. 09/97)	MONETARY EXPENDITURES
☐ 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)* Central Iowa Building & Construction Trades Council PAC

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
1011	ID# 164 CK# 3109	Murphy for State Rep 155 North Grandview Ave Dubuque IA 52001		$ 500-
1012	ID# CK# 3110	Lithocraft 7803 SW 9th DSM IA 50315	in kind contribution AKO Abdul signs	363.58
1012	ID# CK# 3111	Polk Cty Democrats 5221 Fleur Dr DSM IA 50321		200-
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL $ 1063.58

TOTAL ***(if last page of this schedule)*** $ 4494.58

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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).)