FOR INSTRUCTIONS, SEE BACK OF FORM

# DISCLOSURE SUMMARY PAGE

Reset Form

| FORM DR-2 (Rev. 07/2003) | DISCLOSURE REPORT |
|---|---|

**For Office Use Only**
Comm. # 32
Logged In
Scanned
Computer
Audited

**COMMITTEE NAME** *(Must be same as on Statement of Organization)* Drake for Senate

**IMPORTANT: Indicate type of committee you are reporting for:** 1

( 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: SEN Richard F DRAKE
Political Party: REPUBLICAN
Office Sought: SENATE #40
District (if Senate or House):

JAN 2 0 2004

Shirley Jean Drake — 563-263-2573 — 01/18/04
**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 JAN 19 2004 (report date) REPORT FOR AN/A (1) **ELECTION** /(2)**NON-ELECTION** YEAR.

Indicate one 2

☐ 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.) S/B 11,130.04 $ 11787.22

**ADD TOTAL MONEY TAKEN IN THIS PERIOD** S/B 200.00

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) ..... 375.41

Schedule F: Loans Received total (Attach Schedule F) ..... -0-

Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... -0-

**(Schedule H applies to Candidates' Committees Only)**

**SUB-TOTAL .....$** 12162.63

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD** S/B 7,649.31

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 8481.90

Schedule F: Loan Repayments total (Attach Schedule F) ..... -0-

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) ..... $ 3680.73

****UNPAID BILLS** (From Schedule D - Attach Schedule D) ..... $ -0-

***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?) ☐ YES ☐ NO

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

For Instructions, See Back of Form

Reset Form

| SCHEDULE A (Rev. 07/03) | 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)*

**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 |
|---|---|---|---|---|---|
| 6/9/03 | ID# CK# | SHIRLEY DRAKE Pd for NOTEPADS - | WIFE * | $ 175.41 | ☐ |
| 8/26/03 | ID# Pac CK# 6264 | Iowa Auto Recyclers PAC 3205 W. Grimes Fairfield, IA 52556 | none | 100— | ☐ |
| 8/26/03 | ID# Pac CK# 6098 | Iowa Beverage PAC 2106 E. 3rd Street Sioux City, IA 51101 | none | 100— | ☐ |
| | ID# CK# | | | | ☐ |
| | ID# CK# | | | | ☐ |
| | ID# CK# | | | | ☐ |
| | ID# CK# | | | | ☐ |
| | ID# CK# | | | | ☐ |
| | ID# CK# | | | | ☐ |
| | ID# CK# | | | | ☐ |

S/B 200.00 SUB-TOTAL $375.41

**TOTAL** ***(if last page of this schedule)*** $375.41

* 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.

Page 1 of 1 (for Schedule A)

* reimb per letter dated 4.25.03, to campaign acct funds - should not be added

*FOR INSTRUCTIONS, SEE BACK OF FORM*

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| SCHEDULE **B** (Rev. 07/03) | 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)* DRAKE FOR STATE SENATE

| 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 |
|---|---|---|---|---|
| 1/2/03 | ID# CK# 2240 | MUSCATINE POSTMASTER | STAMPS & POSTAGE | $ 37.00 |
| 1/11/03 | ID# CK# 2341 | Iowan RECORD. PRINTING - MUSCATINE PRINT envelopes + cards | WALNUT ST. - | 346.92 |
| 1/26/03 | ID# CK# 2256 | MIKE TEMPLETON MUSCATINE | COMPUTER WORK | 90.00 |
| ~~2/13/03~~ | ~~ID# CK# 2209~~ | ~~CEDAR CTY Auditor's OFFICE VOTER LISTS~~ | ~~VOTERS' LIST~~ * | ~~82.50~~ |
| 2/24/03 | ID# CK# 2257 | ALSHA COMPUTER SERVICES - MULBERRY MUSCATINE | COMPUTER REPAIR | 75.00 |
| 3/10/03 (3-03) | ID# 2343 CK# | TREAS. ST of IOWA D.M | Flags | 26.00 |
| 3/20/03 | ID# 2258 CK# | MUSC. POST MASTER | STAMPS + MAILING | 48.73 |
| 3/24/03 (1-11-03) | ID# 2342 CK# | L&M Young. REPUBLICANS | DOOR TO DOOR campaigning + Banding out fliers | 500.00 |

* Duplication - previously reported

SUB-TOTAL $ 1205.15

**TOTAL** ***(if last page of this schedule)*** $ 2

S/B 1122.65

**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 Schedule B)

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| SCHEDULE **B** (Rev. 07/03) | MONETARY EXPENDITURES |
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## 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)*

| 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 |
|---|---|---|---|---|
| 4/1/03 | ID# 2311 CK# | TREAS STATE of IA | Flags | $23.00 |
| 4/8/03 | ID# — CK# | FIRST NATL BANK MUSCATINE | REPRINT BANK STATEMENTS | 10.70 |
| 4/8/03 | ID# 2277 CK# | MAIL BOXES MUSCATINE | POSTAGE + XEROX | 18.00 |
| 4/29/03 | ID# 9161 CK# 2360 | REPUBLICAN PARTY OF IOWA | PACKAGE PLAN | 500.00 |
| 6/02/03 | ID# CK# 2259 | QUAD CITY TIMES DAVENPORT IA | SUBSCRIPTION | 198.90 |
| 6/10/03 | ID# CK# — | FIRST NATL BANK MUSCATINE | REPRINT BANK STATEMENTS | 10.70 |
| 6/01/03 | ID# CK# 2260 | KWPC / KWCC MUSCATINE, IA | RADIO ADS | 2244.00 |
| 6/12/03 | ID# CK# 2261 | TIPTON Conservative TIPTON IA | SUBSCRIPTION | 28.00 |
| | | | SUB-TOTAL | $ 3033.30 |
| | | | **TOTAL (*if last page of this schedule*)** | $ |

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(for Schedule B)

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## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

| 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 |
|---|---|---|---|---|
| 4/12/03 | ID# CK#2262 | TAYLOR, REES, CO CEDAR ST MUSCATINE IA | AUDIT BOOKS | $ 805.00 |
| 6/19/03 | ID# CK#2263 | STATE OF IOWA | FEE CHARGE ON ACCT | 275.00 |
| 6/27/03 | ID# CK# 2265 | MAILBOXES MUSCATINE | POSTAGE & XEROX | 50.00 |
| 4/29/03 | ID# CK#2266 | D.M. REGISTER | SUBSCRIPTION | 260.00 |
| 7/1/03 | ID# CK#2344 | FARM & FLEET MUSCATINE | Parade supplies | 91.00 |
| 7/21/03 | ID# CK#2237 | TREAS STATE OF IA, D.M | Flags | 60.00 |
| 8/04/03 | ID# CK#2267 | OFFICE DEPOT IOWA CITY IA | OFFICE Supplies | 212.12 |
| 8/05/03 | ID# CK#2345 | MUS REPUBLICAN PARTY | Rd for Mailings | 200.00 |
| | | S/B 1678.12 | SUB-TOTAL | $ 1953.12 |
| | | | TOTAL *(if last page of this schedule)* | $ |

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escheat of unidentifiable funds per letter dated 4-25-03 - should not be included in Total

(for Schedule B)

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

| 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 |
|---|---|---|---|---|
| 8/9/03 | ID# CK# 2346 | Muscatine Republican Women | Paid for mailing | $50.00 |
| 8/12/03 | ID# CK# 2268 | Taylor, Reed & Co Cedar St - Muscatine | Book Keeping & Audit | 1022.71 |
| 8/14/03 | ID# CK# 2347 | Muscatine Postmaster | Postage & Mailings | 90.00 |
| 8/15/03 | ID# CK# 2348 | Walmart Muscatine | Parade supplies | 49.21 |
| 8/18/03 | ID# CK# 2349 | Mike Templeton Computer work | on page setup | 200.00 |
| 8/26/03 | ID# CK# 2269 | Cedar City GOP | Fair Booth Decorations | 41.00 |
| 9/25/03 | ID# CK# 2278 | Victory Store. Com. | Ad materials | 364.75 |
| 11/26/03 | ID# CK# 2350 | Mike Templeton | Computer update | 120.00 |
| | | 1937.67 | SUB-TOTAL | $1937.67 |
| | | | **TOTAL** ***(if last page of this schedule)*** | $ |

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|---|---|---|---|---|
| 12/1/03 | ID# CK# 2280 | MUSCATINE POSTMASTER | STAMPS | $ 110.30 |
| 12/2/03 | ID# CK# 2281 | OFFICE DEPOT IOWA CITY | OFFICE SUPPLIES | 202.36 |
| 12/18/03 | ID# CK# 2282 | TREAS. STATE OF IOWA | flags | 40.00 |
| 12/31/03 | ID# CK# 2192 | Erik Helland | reversal of check #2192, issued 10-11-02, did not clear | (13.65) |
| 12/31/03 | ID# CK# 2207 | O. P. Printing | reversal of check #2207 issued 11-3-02, did not clear | (461.44) |
| | ID# CK# | | | |
| | ID# CK# | | | |
| | ID# CK# | | | |

S1B-122.43 SUB-TOTAL $ 352.66

**TOTAL** ***(if last page of this schedule)*** $ 8481.90

S1B 7,649.31

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(for Schedule B)