

DISCLOSURE SUMMARY PAGE

JAN 20 2004
HO

FORM DR -2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9161
Indexed	0
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

IMPORTANT: Indicate type of committee you are reporting for: **3**

(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

[Signature] (515) 282-8105 January 20, 2004
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 20, 2004 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
 (report date) 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 the first report filed)..... \$ 110,036.02

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)	43,249.20
Schedule C: Fund-raising Events total (Attach Schedule C)	
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	\$ 153,285.22

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)	57,783.41
Schedule F: Loans Repayments total (Attach Schedule F)	
	57,783.41

CASH ON HAND at the end of this reporting period (if final report, balance must be zero)(Attach DR-3) \$ 95,501.81

UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 0.00
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 0.00
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 0.00

CANDIDATE COMMITTEES ONLY:

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

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

CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

CHECK THIS BOX IF AMENDING FORM

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

Republican Party of Iowa & Eisenhower Club

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN. A LIST OF I.D. 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 REC'D	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
10/16/2003	ID# CK#	Kramer for State Senate Committee 13598 Village Court Clive, IA 50325		1000.00	<input type="checkbox"/>
10/16/2003	ID# CK#	Mr. Donald F. Lamberti 3601 S. W. Golfview Cr. Ankeny, IA 50021-0000		1000.00	<input type="checkbox"/>
10/16/2003	ID# CK#	Watts For House 2824 Prospect Ave Adel, IA 50003	Candidate	200.00	<input type="checkbox"/>
10/20/2003	ID# CK#	Kramer for State Senate Committee 13598 Village Court Clive, IA 50325		3450.00	<input type="checkbox"/>
10/20/2003	ID# CK#	MCI IOWA PAC 707 17th Street, Suite 3600 Denver, CO 80202-3436		1000.00	<input type="checkbox"/>
10/21/2003	ID# CK#	Watts For House 2824 Prospect Ave Adel, IA 50003	Candidate	250.00	<input type="checkbox"/>
10/21/2003	ID# CK#	Winnebago County Republican Central Comm 124 Woodland Drive Forest City, IA 50436		1000.00	<input type="checkbox"/>
10/24/2003	ID# CK#	Harrah's Entertainment, Inc. PAC One Harrah's Court Las Vegas, NV 89119		500.00	<input type="checkbox"/>
10/24/2003	ID# CK#	Henry County Republican Cent. Com. 412 Broadway Mount Pleasant, IA 52641-0000		1000.00	<input type="checkbox"/>

SUB-TOTAL 9400.00

TOTAL (if last page of this schedule)

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For Instructions, See Back of Form

SCHEDULE

A

MONETARY RECEIPTS

(Rev. 06/97)

CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

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10/27/2003	ID# 0M15	Credit Union Political Action Committee		1000.00	<input type="checkbox"/>
		3737 Westown Pky.			
	CK#	West Des Moines, IA 50265			
10/27/2003	ID#	Lamberti For Senate Committee		1000.00	<input type="checkbox"/>
		2621 NW 17th St.			
	CK#	Ankeny, IA 50021			
10/28/2003	ID#	Boal for Iowa House	Candidate	600.00	<input type="checkbox"/>
		Boal for Iowa House 3080 N.W. 87th Lane			
	CK#	Ankeny, IA 50021			
10/28/2003	ID#	Putney For Senate	Candidate	500.00	<input type="checkbox"/>
		PO Box 456			
	CK#	Gladbrook, IA 50635-0456			
10/29/2003	ID# 0Obd	Iowa Health Pac #6067		1000.00	<input type="checkbox"/>
		6750 Westown Parkway, #100			
	CK#	West Des Moines, IA 50266			
10/29/2003	ID#	Latham for Congress	Candidate	1000.00	<input type="checkbox"/>
		PO Box 71			
	CK#	Clarion, IA 50525			
10/29/2003	ID# 0JJI	Nussle for Congress Tammy Werger, Treas.		1000.00	<input type="checkbox"/>
		P. O. Box 324			
	CK#	Manchester, IA 52057			
10/30/2003	ID# 0MHB	Iowa Medical Political Action Committee		200.00	<input type="checkbox"/>
		1001 Grand Avenue			
	CK#	West Des Moines, IA 50265			
10/30/2003	ID#	Iowa Telecom Political Action Committee		500.00	<input type="checkbox"/>
		115 S 2nd Ave W			
	CK#	Newton, IA 50208			

SUB-TOTAL 6800.00

TOTAL (if last page of this schedule)

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(including candidate's personal funds)

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11/04/2003	ID#	Clinton County Republican Cent. Comm. /		1000.00	<input type="checkbox"/>
		1120 N 10th Avenue			
	CK#	Clinton, IA 52732-0000			
11/04/2003	ID#	Thompson For Congress Inc.		1000.00	<input type="checkbox"/>
		PO Box 93932			
	CK#	Des Moines, IA 50393-3932			
11/06/2003	ID#	Homebuilders Assoc. Political Action Com		1000.00	<input type="checkbox"/>
		9001 Hickman Rd Ste 210			
	CK#	Urbandale, IA 50322			
11/07/2003	ID#	Rod Roberts For Iowa House		200.00	<input type="checkbox"/>
		Thomas Brincks, Treasurer P.O. Box 241			
	CK#	Carroll, IA 51401			
11/07/2003	ID#	Jim Kurtenbach For Iowa House		1000.00	<input type="checkbox"/>
		26361 19th St.			
	CK#	Nevada, IA 50201			
11/07/2003	ID#	Sievers for Statehouse		1000.00	<input type="checkbox"/>
		P. O. Box 81			
	CK#	New Liberty, IA 52765			
11/10/2003	ID#	Dr. James V. Nepola		1000.00	<input type="checkbox"/>
		355 Butternut Ln			
	CK#	Iowa City, IA 52246			
11/12/2003	ID#	Kaye Lozier For State Senate	Candidate	200.00	<input type="checkbox"/>
		3780 River Oaks Dr			
	CK#	Des Moines, IA 50312			
11/12/2003	ID#	Kaye Lozier For State Senate	Candidate	2500.00	<input type="checkbox"/>
		3780 River Oaks Dr			
	CK#	Des Moines, IA 50312			
SUB-TOTAL				8900.00	
TOTAL (if last page of this schedule)					

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(Rev. 06/97)

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11/13/2003	ID#	Gipp For Representative Committee		2007.72	<input type="checkbox"/>
		212 High Street			
	CK#	Decorah, IA 52101			
11/13/2003	ID#	Monona County Rep. Central Committee		1000.00	<input type="checkbox"/>
		% Ruth Jordan 2987 Larpn Rd			
	CK#	Turin, IA 51059			
11/13/2003	ID#	Rants for State House		2000.00	<input type="checkbox"/>
		PO Box 2773			
	CK#	Sioux City, IA 51106			
11/13/2003	ID#	Wapello County Republican Party	Candidate	400.00	<input type="checkbox"/>
		Wapello County Rep Party/% Lynette P. O. Box 851			
	CK#	Ottumwa, IA 52501			
12/01/2003	ID#	The Johnson Committee	Candidate	500.00	<input type="checkbox"/>
		111 E Blaine St			
	CK#	Sheldahl, IA 50243			
12/01/2003	ID#	The Johnson Committee	Candidate	500.00	<input type="checkbox"/>
		111 E Blaine St			
	CK#	Sheldahl, IA 50243			
12/08/2003	ID#	Rants for State House		500.00	<input type="checkbox"/>
		PO Box 2773			
	CK#	Sioux City, IA 51106			
12/11/2003	ID#	Gipp For Representative Committee		2007.72	<input type="checkbox"/>
		212 High Street			
	CK#	Decorah, IA 52101			
12/15/2003	ID#000d	Pfizer Pac - State		600.00	<input type="checkbox"/>
		235 East 42nd Street			
	CK#	New York, NY 10017			

SUB-TOTAL 9515.44

TOTAL (if last page of this schedule)

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12/16/2003	ID# CK#	Rants for State House PO Box 2773 Sioux City, IA 51106		2000.00	<input type="checkbox"/>
12/19/2003	ID# CK#	Kramer for State Senate Committee 13598 Village Court Clive, IA 50325		2500.00	<input type="checkbox"/>
12/30/2003	ID#0MUG CK#	Iowa Committee of Automotive Retailers 1111 Office Park Road West Des Moines, IA 50262		1000.00	<input type="checkbox"/>
12/30/2003	ID# CK#	Iverson For Senate 3020 Dows Williams Road Dows, IA 50071		1000.00	<input type="checkbox"/>
12/30/2003	ID# CK#	Kenneth Veenstra For State Senate Campaign Fund Orange City, IA 51041	Candidate	365.00	<input type="checkbox"/>
12/30/2003	ID# CK#	Lamberti For Senate Committee 2621 NW 17th St. Ankeny, IA 50021		1000.00	<input type="checkbox"/>
12/30/2003	ID# CK#	Watts For House 2824 Prospct Ave Adel, IA 50003	Candidate	500.00	<input type="checkbox"/>
	ID# CK#	unitemized contributions		268.76	<input type="checkbox"/>

SUB-TOTAL 8633.76

TOTAL (if last page of this schedule) 43249.20

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	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 AND CAMPAIGN DISCLOSURE BOARD.

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

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/16/2003	ID# CK#	Andy Warren 1033 16th Street West Des Moines, IA 50265	Cell Phone () \$	79.06
10/23/2003	ID# CK#	Matt Elliott 3901 Woodland Ave., Apt. #7 West Des Moines, IA 50266	Mileage/Lodging/Cell Phone/Meals () \$	697.94
11/07/2003	ID# CK#	Matt Elliott 3901 Woodland Ave., Apt. #7 West Des Moines, IA 50266	Mileage/Cell Phone/Meals () \$	1,098.74
11/07/2003	ID# CK#	Andy Warren 1033 16th Street West Des Moines, IA 50265	Cell Phone () \$	35.07
11/07/2003	ID# CK#	Danny Carroll 244 400th Avenue Grinnell, IA 50112	Mileage/Meals () \$	283.06
11/14/2003	ID# CK#	Republican Party of Iowa - Federal 621 East Ninth Street Des Moines, IA 50309	Administrative Transfer () \$	20,000.00
11/20/2003	ID# CK#	JDK, Inc. Accounting Office 8230 Hickman Rd., Suite 100	Creation/Design of Newsletter Template - generic () \$	7,500.00
SUB-TOTAL				\$ 29,693.87
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:

- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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11/20/2003	ID# CK#	Des Moines Stamp Mfg. 851 6th Ave. Des Moines, IA 50309	Perma Stamp	27.12
			() \$	
11/20/2003	ID# CK#	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing Caucus/Convention Forms	1,986.44
			() \$	
11/20/2003	ID# CK#	Matt Elliott 3901 Woodland Ave., Apt. #7 West Des Moines, IA 50266	Mileage/Meals	600.66
			() \$	
11/26/2003	ID# CK#	Polk County Republicans 621 E. 9th Street Des Moines, IA 50309	Loan	3,000.00
			() \$	
12/10/2003	ID# CK#	JDK, Inc. Accounting Office 8230 Hickman Rd., Suite 100	Design-Caucus to Convention Manual	9,185.00
			() \$	
12/17/2003	ID# CK#	Andy Warren 1033 16th Street West Des Moines, IA 50265	November-December Expenses	137.21
			() \$	
12/17/2003	ID# CK#	Valley West Inns 3535 Westown Pkwy. West Des Moines, IA 50266	Meeting Room Rental/Refreshments	155.17
			() \$	
SUB-TOTAL				\$ 15,091.60
TOTAL (If last page of this schedule)				\$

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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)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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12/17/2003	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service -Jeff Kaufman () \$	110.00
12/17/2003	ID# CK#	Super 8 Motel - Creston IA 804 W. Taylor Creston, IA 50801	Meeting Room Rental () \$	11.20
12/17/2003	ID# CK#	Matthew J. Elliott 3901 Woodland Ave., Apt. #7 West Des Moines, IA 50266	Mileage/Cell Phone () \$	555.42
12/31/2003	ID# CK#	FedEx P.O. Box 1140 Memphis, TN 38101-1140	Delivery Service - Inv# 1-530-48277/1-530-05021 () \$	411.42
12/31/2003	ID# CK#	Matt Elliott 3901 Woodland Ave., Apt. #7 West Des Moines, IA 50266	Mileage/Meals/Cell Phone () \$	723.65
12/31/2003	ID# CK#	Iowa State Bank E. 6th and Locust Des Moines, IA 50309	Service Charge () \$	26.83
10/16/2003	ID# CK#	Eric Branstad 500 N. Valley Drive #1001 Des Moines, IA 50312	Mileage () \$	95.77
SUB-TOTAL				
TOTAL (If last page of this schedule)				\$ 1,934.29
				\$

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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)(i).)

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10/16/2003	ID# CK#	Caleb Hunter 1201 Office Park Rd., #504 West Des Moines, IA 50265	Mileage () \$	322.47
10/16/2003	ID# CK#	Joe Earle 3901 Woodland Ave., Apt. #7 West Des Moines, IA 50266	Mileage/Phone/Tickets () \$	124.17
10/16/2003	ID# CK#	Becky Beach 4020 John Lynde Road Des Moines, IA 50312	Catering - Fundraising () \$	277.22
10/23/2003	ID# CK#	Sigler Companies P. O. Box 887 Ames, IA 50010-0887	Fundraising Consulting/postage/mileage () \$	4,386.50
10/23/2003	ID# CK#	Caleb Hunter 1201 Office Park Rd., #504 West Des Moines, IA 50265	Mileage/Cell Phone/Show Table () \$	319.39
10/23/2003	ID# CK#	Nathan Treloar 1900 Cedar St., D100 Norwalk, IA 50211	Mileage () \$	77.02
10/23/2003	ID# CK#	Melissa Gesing 6700 SE 5th Street #19 Des Moines, IA 50315	Mileage/Meals () \$	102.77
SUB-TOTAL				\$ 5,609.54
TOTAL (If last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	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 AND CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/30/2003	ID# CK#	Caleb Hunter 1201 Office Park Rd., #504 West Des Moines, IA 50265	Mileage () \$	123.42
11/07/2003	ID# CK#	Chad Airhart 4400 Park Ave., #29 Des Moines, IA 50321	Mileage/Meals/Key/Parking () \$	257.40
11/07/2003	ID# CK#	FedEx P.O. Box 1140 Memphis, TN 38101-1140	Delivery Service () \$	12.84
11/07/2003	ID# CK#	Melissa Gesing 6700 SE 5th Street #19 Des Moines, IA 50315	Mileage/Meals () \$	153.30
11/07/2003	ID# CK#	Nathan Treloar 1900 Cedar St., D100 Norwalk, IA 50211	Mileage/Cell Phone () \$	318.60
11/14/2003	ID# CK#	Chad Airhart 4400 Park Ave., #29 Des Moines, IA 50321	Mileage/Meals/Parking () \$	239.29
11/14/2003	ID# CK#	Joe Earle 3901 Woodland Ave., Apt. #7 West Des Moines, IA 50266	Mileage/Cell Phone/Meals () \$	232.14
SUB-TOTAL				\$ 1,336.99
TOTAL (If last page of this schedule)				\$

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 (2) constituency expenses, and
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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11/14/2003	ID# CK#	Caleb Hunter 1201 Office Park Rd., #504 West Des Moines, IA 50265	Mileage/Meals () \$	358.51
11/20/2003	ID# CK#	Sigler Companies P. O. Box 887 Ames, IA 50010-0887	Fundraising Postage & Supplies () \$	119.21
11/20/2003	ID# CK#	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing - Business Cards, Note cards () \$	199.45
11/20/2003	ID# CK#	Nathan Treloar 1900 Cedar St., D100 Norwalk, IA 50211	Mileage () \$	172.98
11/20/2003	ID# CK#	Josie Klingaman 4401 Woodland Ave. #11 West Des Moines, IA 50266	Mileage () \$	40.83
11/20/2003	ID# CK#	Melissa Gesing 6700 SE 5th Street #19 Des Moines, IA 50315	Mileage/Meals/Cell Phone () \$	177.61
12/10/2003	ID# CK#	Josie Klingaman 4401 Woodland Ave. #11 West Des Moines, IA 50266	Mileage () \$	42.69
SUB-TOTAL				
TOTAL (If last page of this schedule)				\$ 1,111.28

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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COMMITTEE NAME (Must be same as on Statement of Organization)
REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
12/10/2003	ID# CK#	Chad Airhart 4400 Park Ave., #29 Des Moines, IA 50321	Mileage/Cell Phone/Batteries () \$	270.60
12/17/2003	ID# CK#	Becky Beach 4020 John Lynde Road Des Moines, IA 50312	Fratellos- Fundraising Catering () \$	225.12
12/17/2003	ID# CK#	Chad Airhart 4400 Park Ave., #29 Des Moines, IA 50321	Mileage/Parking () \$	216.67
12/17/2003	ID# CK#	Nathan Treloar 1900 Cedar St., D100 Norwalk, IA 50211	Mileage/Cell Phone () \$	230.57
12/17/2003	ID# CK#	Melissa Gesing 6700 SE 5th Street #19 Des Moines, IA 50315	Mileage/Cell Phone () \$	123.44
12/17/2003	ID# CK#	Joe Earle 3901 Woodland Ave., Apt. #7 West Des Moines, IA 50266	Mileage/Cell Phone/Refreshments () \$	279.76
12/17/2003	ID# CK#	Caleb Hunter 1201 Office Park Rd., #504 West Des Moines, IA 50265	Mileage/Cell Phone () \$	308.04
SUB-TOTAL				\$ 1,654.20
TOTAL (If last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
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12/24/2003	ID# CK#	Melissa Gesing 6700 SE 5th Street #19 Des Moines, IA 50315	Mileage/Room Rental () \$	158.96
12/24/2003	ID# CK#	Caleb Hunter 1201 Office Park Rd., #504 West Des Moines, IA 50265	Mileage () \$	310.14
12/24/2003	ID# CK#	FedEx P.O. Box 1140 Memphis, TN 38101-1140	Delivery Service () \$	33.47
12/24/2003	ID# CK#	Josie Klingaman 4401 Woodland Ave. #11 West Des Moines, IA 50266	Mileage () \$	75.72
12/24/2003	ID# CK#	Sigler Companies P. O. Box 887 Ames, IA 50010-0887	Fundraising Printing & Postage () \$	348.95
12/31/2003	ID# CK#	Joe Earle 3901 Woodland Ave., Apt. #7 West Des Moines, IA 50266	Mileage/Cell Phone () \$	195.06
12/31/2003	ID# CK#	Chad Airhart 4400 Park Ave., #29 Des Moines, IA 50321	Mileage/Cell Phone () \$	148.67
SUB-TOTAL				
TOTAL (If last page of this schedule)				\$ 1,270.97
				\$

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12/31/2003	ID#	Caleb Hunter 1201 Office Park Rd., #504 West Des Moines, IA 50265	Mileage/Cell Phone	80.67
	CK#		() \$	
	ID#			
	CK#		() \$	
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	CK#		() \$	
SUB-TOTAL				\$ 80.67
TOTAL (If last page of this schedule)				\$ 57,783.41

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