

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1542
Logged In	
Scanned	
Computer	WRS
Audited	8-12-04

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

Don Besch Committee

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

CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party
<u>Don Besch</u>	<u>Democrat</u>
Office Sought	District (if Senate or House)
<u>State Representative</u>	<u>8th</u>

David T. Besch 515 583 2355
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE**

JUL 15 2004
 PM 7-12
 July 10 - 2004
 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 _____ REPORT FOR AN/A ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED May 19 - 2004

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)	<u>33.50</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>0</u>

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 3350

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>2692.21</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>0</u>

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 657.79

**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>0</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>1326</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ <u>0</u>

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

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" 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)
Don Besch Committee

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
3/26/04	ID# CK# 01	Cliff Long Signs Box 115 Algona Iowa 50511	Sign material Signs	\$ 26.25
3/30/04	ID# CK# 02	Big Kmart 1501 Hwy 169N Algona Iowa 50511 Hwy 169	Printer paper 500 sheet white white	7.91
3/31/04	ID# CK# <i>Bank with drawl Service Charge</i>	Security State Bank P.O. 36 Lu Verne Iowa 50560	Bank printing for Box of checks Service charge	13.98
4/3/04	ID# CK# 1126	Office Max 2950 5th Ave S Fort Dodge 50501	Printer Magnetics Sheets Printer Ink - 4 cartridge Printer Paper 6-500 packs	190.66
4/3/04	ID# CK# 1127	Walmart 3036 1st Ave S Fort Dodge 50501	Printable Magnets 21 Packs at 7.84	176.16
4/3/04	ID# CK# 1128	P+H Engraving & Embroidery 2426 Beaumont Avenue Linden Iowa 50146	Name I.D. Badge	11.66
4/5/04	ID# CK# 1129	Office Max 2950 5th Ave S Fort Dodge Iowa 50501	Printer Paper 6-500 pack Printer ink 5 cartridges	133.50
4/9/04	ID# CK# 1130	Office Max 2980 5th Ave S Fort Dodge Iowa 50501	Paper clips - 1000	10.38
SUB-TOTAL				\$ 571.00
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 68A.402(3)(i).)

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" 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)
Don Besch Committee

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
<i>5/10/04</i>	ID# CK# <i>1148</i>	<i>Amber Wave 114 North Dodge Street Algona Iowa 50511</i>	<i>Web site design and Domain Registration Web hosting Set up</i>	<i>\$ 489.40</i>
	ID# CK#			
SUB-TOTAL				<i>\$ 489.40</i>
TOTAL (if last page of this schedule)				<i>\$ 2692.21</i>

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).)

DISCLOSURE SUMMARY PAGE

Realt Form

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm #	1542
Logged In	SW-HALL
Scanned	
Computer	WRS
Audited	

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

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

CANDIDATE COMMITTEES ONLY:

Candidate Name: Don Besch Political Party: Democratic

Office Sought: State Representative Iowa House District (# Senate or House): 8th

MAY 17 2004

fax

May 15-2004
DATE SIGNED

x Donna J. Besch 515 5832355
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

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 18-2004 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 _____

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.)	\$	<u>0</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>3350</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
	SUB-TOTAL	\$ <u>3350</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>2692.46</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>657.54</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>1326</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	_____

For Instructions, See Back of Form

Receipt Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> 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)
Don Besch Committee

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/YYR)	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
3/25/04	ID# CK# 5975	Don Besch 1407 220 Ave Corwith Ia 50430	Self	\$ 100.00	<input type="checkbox"/>
3/29/04	ID# CK# 3664	Victor Fisher 2374 110ST Livermore Iowa 50558	None	250.00	<input type="checkbox"/>
4/02/04	ID# CK# 5990	Don Besch 1407 220 Ave Corwith Ia 50430	Self	1000	<input type="checkbox"/>
4/19/04	ID# CK# 6342	Don Besch 1407 220 Ave Corwith Iowa 50430	Self	500	<input type="checkbox"/>
4/22/04	ID# CK# 6350	Don Besch 1407 220 Ave Corwith Iowa 50430	Self	500	<input type="checkbox"/>
5/10/04	ID# CK# 6372	Don Besch 1407 220 Ave Corwith Iowa 50430	Self	100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				3350	
TOTAL (if last page of this schedule)				\$3350	

* 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.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	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)

Don Besch Committee

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
3/26/04	ID# CK# 01	Cliff Long Signs Box 115 Algona Iowa 50511	Sign material Stensil	\$ 26 ⁷⁵
3/30/04	ID# CK# 02	Big K mart 1501 Hwy 169N Algona Iowa 50511 Hwy 169	Printer paper 500 sheet white-white	7 ⁹¹
3/31/04	ID# CK# ^{Bank with drawl} ^{Service} ^{Charge}	Security State Bank P.O. 36 Lu Verne Iowa 50560	Bank printing for Box of checks for campaign Service charge	13 ⁸⁸
4/3/04	ID# CK# 1126	Office Max 2950 5th Ave S Fort Dodge 50501	Printer Paper Sheets Printer Ink - 4 cartridge Printer Paper 6-500 packs	190 ⁶⁶
4/3/04	ID# CK# 1127	Walmart 3036 1st Ave S Fort Dodge 50501	Printable Magnets 21 Packs at 7.84	176 ¹⁶
4/3/04	ID# CK# 1128	P+H Engraving & Embroidery 2426 Beaumont Avenue Linden Iowa 50146	Name I.R. Badge	11 ⁶⁶
4/5/04	ID# CK# 1129	Office Max 2950 5th Ave S Fort Dodge Iowa 50501	Printer Paper 6-500 Pack Printer ink 5 cartridges	133 ⁵⁴
4/9/04	ID# CK# 1130	Office Max 2950 5th Ave S Fort Dodge Iowa 50501	Paper clips - 1000	* 10 ⁵⁸
SUB-TOTAL				\$ 571 ²⁰
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 68A.402(3)(i).)

* Cleared as \$16.38. Will add 2nd adjustment to 7-19 report, per phone 7-9-04

Page 1 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	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)
Don Besch Committee

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
4/12/04	ID# CK# 1131	Office Max 2950 5th Ave South Fort Dodge Iowa 50501	Print Ink 6 Printer Paper	\$ 85 ³⁶
4/14/04	ID# CK# 1132	Walmart 3036 1st Ave S Fort Dodge Iowa 50501	Printable Magnetic sheets 8 Packs for Campaign cards	66 ⁴⁸
4/15/04	ID# CK# 1133	Natlie Heckberth 911 S Minnesota St Algona Iowa 50511	Cutting Magnetic sheets 3 hours	18 ⁰⁰
4/16/04	ID# CK# 1134	Mid Iowa Signs Inc 103 South 21st Street Fort Dodge Iowa 50501	2 sets 12x18 car magnetic signs	105 ⁹⁴
4/16/04	ID# CK# 1135	Kepler + Clark 820 3rd Ave N. Fort Dodge Iowa 50501	Printing 2260 Campaign flyers sold 460 flyers sold 967 flyers	123 ⁴⁵
4/16/04	ID# CK# 1136	Wal Mart 3036 1st Ave S Fort Dodge Iowa 50501	10 Packs Printable Magnets for Campaign cards	83 ¹⁴
4/15/04	ID# CK# 1137	Alex Hilbert 2103 140 St Lu Verne Iowa 50560	6 hrs campaign work door knocking	30 ⁰⁰
4/19/04	ID# CK# 1138	KHBT Radio 97.7 2196 Montana Ave Box 217 Humboldt Iowa 50548	21 Radio ads	182 ⁰⁰
SUB-TOTAL				\$ 694.29
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 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	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)
Don Besch Committee

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/19/04	ID# CK# 1139	KAYL Radio 606 Lake Ave Storm Lake Iowa 50588	12 Radio ads	\$ 220 ⁰⁰
4/21/04	ID# CK# 1141	Kepler + Clark 820 3rd Ave N Fort Dodge Iowa 50501	Print 1882 Flyers + fold Sold 500 Flyers	137 ²⁸
4/22/04	ID# CK# 1142	KIGA Radio FM Box 160 2102 80th Ave Algona Iowa 50511	9 Prime Non Preempt Radio ads	315 ⁰⁰
4/27/04	ID# CK# 1143	Office Max 2950 5th Ave S Fort Dodge Iowa 50501	Printer Ink 3 Printer Paper 3	80 ⁵⁰
4/29/04	ID# CK# 1144	Post Master 109 Dewitt St Lu Verne Iowa 50560	Post Box for Campaign	18 ⁰⁰
5/1/04	ID# CK# 1145	Alex Hilbert 2103 140ST Lu Verne Iowa 50560	Campaign work 12 hrs walking Flyers	60 ⁰⁰
5/5/04	ID# CK# 1146	Kepler + Clark 820 3rd Ave North Fort Dodge Iowa 50501	Printing + Sold 464 Flyers Sold 426 Flyers -	71 ²⁴
5/5/04	ID# CK# 1147	Alex Hilbert 2103 140 ST Lu Verne Iowa 50560	Campaign worker delivery 7hr Flyers	35 ⁰⁰
SUB-TOTAL				\$ 937.52
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 68A.402(3)(i).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	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)
Don Besch Committee

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
<i>5/10/04</i>	ID# CK# <i>1148</i>	<i>Amber Wave 114 North Dodge Street Algona Iowa 50511</i>	<i>Web site design and Domain Registration Web hosting Set up</i>	<i>\$ 489.40</i>
	ID# CK#			
SUB-TOTAL				<i>\$ 489.40</i>
TOTAL (if last page of this schedule)				<i>\$ 2692.41</i>

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)

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)
Don Besch Committee

Reset Form

DATE RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
3/8/04	Don Besch 1407 220 Ave Corwith Iowa 50430	self	Printer Paper- Printing Ink	\$ \$188 est	<input type="checkbox"/>
3/15/04	Don Besch 1407 220 Ave Corwith Iowa 50430	self	New Paper ad	57 ⁰⁰	<input type="checkbox"/>
3/20/04	Don Besch 504 1407 220 Ave Corwith Iowa 50430	self	Legal used white Paint	6 ⁰⁰ est.	<input type="checkbox"/>
3/20/04	Don Besch 1407 220 Ave Corwith Ia 50430	self	3/4 gal Blue used Paint	\$9 ⁰⁰ est.	<input type="checkbox"/>
3/31/04	Don Besch 1407 220 Ave Corwith Iowa 50430	self	46 seal memo note boards for signs plus 3/4 gal Red	\$180 est.	<input type="checkbox"/>
3/13/04	Don Besch 1407 220 Ave Corwith Iowa 50430	self	Paper + Ink for Computer Printing Flyers	200 est.	<input type="checkbox"/>
4/9/04	Don Besch 1407 220 Ave Corwith Iowa 50430	self	Printable magnet plus Printing 16 Packs -	\$116 est.	<input type="checkbox"/>
5/12/04	Don Besch 1407 220 Ave Corwith Iowa 50430	self	2850 miles at .20	\$570	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 1326
 TOTAL (if last page of this schedule) \$ 1326

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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.