

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 11/97)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>727</u>	
Indexed <u>SW-tracked</u>	
Audited _____	
Computer _____	

COMMITTEE NAME (Must be same as on Statement of Organization)
Jack Drake for State Representative

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 State of Candidates

Shirley G. Drake 712-784-3538
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

5-17-04
 DATE SIGNED

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

ETHICS & CAMPAIGN DISCLOSURE BOARD
 MAY 20 2004
 pm 5:18
 FILED

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A May 19, 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.)\$ 7,605.16

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 681.17

Schedule F: Loans Received total (Attach Schedule F) none

Schedule H: Total Sales of Campaign Property (Attach Schedule H) none

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 8,286.33

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 712.10

Schedule F: Loan Repayments total (Attach Schedule F) none

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 7,574.23

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ none

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ none

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$ none

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)\$ Less Than 500.00

For Instructions, See Back of Form

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

SCHEDULE A (Rev. 08/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Jack Drake for State Representative

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
1-9-04	ID# 6351 CK# 1138	Petroleum Marketets of Iowa 1303-50 th West Des Moines, IA 50266		\$150.00	
1-10-04	ID# 9663 CK# 1140	River PAC 400 E. 3 rd St. Dubuque IA. 52001		100.00	
1-31-04	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		1.58	
2-29-04	ID# CK#	Rolling Hills Bank Box 588 Walnut, IA. 51577		1.58	
3-11-04	ID# CK#	Sandi Richards P.O. Box 318 Irwin, IA. 51446		100.00	
3-11-04	ID# CK#	Jill Richards P.O. Box 293 Irwin, IA. 51446		50.00	
3-13-04	ID# CK#	Maty Robinette 1132 N. Ave. ELLiott, IA. 51532		250.00	
3-31-04	ID# CK#	Harold Lansman 1208-16 th St. Hartlan, IA. 51537		25.00	
3-31-04	ID# CK#	Rolling Hills Box 588 Walnut, IA. 51577		1.58	
4-30-04	ID# CK#	Rolling Hills Box 588 Walnut, IA 51577		1.57	

SUB-TOTAL

\$681.17

TOTAL (if last page of this schedule)

\$681.17

* 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

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.

COMMITTEE NAME (Must be same as on Statement of Organization)
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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
1-10-04	ID# CK# 1003	Rex Pharmacy 507 Chestnut St. Atlantic, IA. 50022	2 - ink cartridges for printer	\$ 66.76
1-12-04	ID# CK# 1004	Republican Party of IA. 621 E. ninth St. Des Moines, IA. 50309	Contribution	500.00
1-19-04	ID# CK# 1005	Verizon Wireless Cell Ph. 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	29.18
2-13-04	ID# CK# 1006	Verizon Wireless Cell Ph. 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	28.41
3-19-04	ID# CK# 1007	Verizon Wireless Cell Ph. 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	29.27
4-19-04	ID# CK# 1008	Verizon Wireless Cell Ph. 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	27.24
5-13-04	ID# CK# 1009	Verizon Wireless Cell Ph. 777 Big Timber Rd. Elgin, IL. 60123	Cell Phone for Campaign	31.24
	ID# CK#			

SUB-TOTAL \$ 712.10
TOTAL (if last page of this schedule) \$ 712.10

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).)