

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

File with: Iowa Ethics and Campaign Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.
Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

IA ETHICS AND CAMPAIGN DISCLOSURE BOARD
fax
2010 MAY 20 AM 8:05

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans For Hartsuch
IMPORTANT: Indicate by # type of committee you are reporting for:
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue
CANDIDATE COMMITTEES ONLY:
Candidate Name: David Hartsuch
Political Party (if applicable): Republican
Office Sought: Senate District #41
District (if Senate or House): #41

FORM DR-2 (Rev. 12/2009) DISCLOSURE REPORT
For Office Use Only
Comm. # 1038
Logged In
Scanned
Computer
Audited

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Signature of David J. Hartsuch, Telephone 563-823-8442, Date Signed 5/29/10

I AM FILING A 5/14/2010 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # 1

CHECK IF AMENDMENT TO REPORT DATED

Check if this is final (termination) report and attach Notice of Disclosure Form DR-3. (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election
County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

Table with columns for description and amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$ 5,725.14), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 5,036.87, Schedule F: Loans Received, Schedule H: Total Sales of Campaign Property), SUB-TOTAL (\$ 10,762.01), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: Expenditures, Schedule F: Loan Repayments), CASH ON HAND at the end of this reporting period (\$ 4,688.12), UNPAID BILLS (\$ 671.85), IN KIND CONTRIBUTIONS, OUTSTANDING LOANS (\$ 16,821.32), CONSULTANT BREAKDOWN (YES/NO), CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY, STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

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

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

<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY</b> <b>RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**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.

**NOTE:** ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), 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
01/09/10	ID# CK# 1515	Mark Polaschek, 825 20th Ave. East Moline, IL 61244		\$250.00	<input type="checkbox"/>
01/09/10	ID# 6078 CK# 1737	Iowa Physical Therapy PAC 8355 University Blvd., Suite K, Clive, IA 50325		250.00	<input type="checkbox"/>
01/29/10	ID# CK#	The National Bank		.46	<input type="checkbox"/>
02/26/10	ID# CK#	The National Bank		.47	<input type="checkbox"/>
03/31/10	ID# CK#	The National Bank		.54	<input type="checkbox"/>
04/20/2010	ID# CK# 2765	William E. Budd, 4025 Prairie Lane Bettendorf, IA 52722		10.00	<input type="checkbox"/>
04/20/2010	ID# CK# 1355	C. Vanfossen, 711 25th St. Bettendorf, IA 52722		50.00	<input type="checkbox"/>
04/20/2010	ID# CK# 2483	Glen L. Bellows, 3340 Sunburst Dr. Bettendorf, IA		100.00	<input type="checkbox"/>
04/20/2010	ID# CK# 17950	Rand S. Wornio, 4768 Belle Ave. Davenport, IA 52907		100.00	<input type="checkbox"/>
04/20/2010	ID# CK# 383	Alva D. Cramblett, 3123 E. Kimberly Rd. Davenport, IA 52807		50.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 811.47	
<b>TOTAL (if last page of this schedule)</b>				\$	

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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04/19/2010	ID# CK# 4897	Judith L. Benevento 5891 Craigin Bluff Ct. Bettendorf, IA 52722-6598		\$100.00	<input type="checkbox"/>
4/21/2010	ID# CK# 1108	John P. McCloy II 2763 - 218th St. Dewitt, IA 52742-9103		25.00	<input type="checkbox"/>
4/19/2010	ID# CK# 7518	Mitchell C. Ruffcorn 1610 Prairie Vista Circle Bettendorf, IA 52722		50.00	<input type="checkbox"/>
4/19/2010	ID# CK# 9358	Irvin K. Kaigin 3644 Middle Rd. Bettendorf, IA 52722		100.00	<input type="checkbox"/>
4/18/2010	ID# CK# 4736	Joe W. Turner 4665 Stone Haven Ct. Bettendorf, IA 52722-2002		25.00	<input type="checkbox"/>
4/19/2010	ID# CK# 8189	Loras J. O'Toole 2056 Plum Tree Rd. Bettendorf, IA 52722-8225		10.00	<input type="checkbox"/>
4/18/2010	ID# CK# 11794	Mary Lantzky 3418 18th St. Bettendorf, IA 52722 -2710		1000.00	<input type="checkbox"/>
5/09/2010	ID# CK# 2456	Thomas Nelson 2023 Ridgeway Ct. Bettendorf, IA 52722		100.00	<input type="checkbox"/>
5/09/2010	ID# CK# 09951	Lindell Morris 2423 Fulton Ave. Davenport, IA 52803		10.00	<input type="checkbox"/>
5/09/2010	ID# CK# 8052	Lowell Doerder 1747 Crow Creek Rd. Bettendorf, IA 52722		100.00	<input type="checkbox"/>

SUB-TOTAL  
\$ 1520.00  
\$

TOTAL (if last page of this schedule)

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For Instructions, See Back of Form

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

<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY</b> <b>RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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4/30/2010	ID# CK#	The National Bank		\$ 0.40	<input type="checkbox"/>
4/26/2010	ID# CK# 226484	Gary L. Loss 2603 E. George Washington Blvd. Davenport, IA 52803		15.00	<input type="checkbox"/>
04/26/2010	ID# CK# 17802	Vern Harvey 4155 Apple Valley Dr. Bettendorf, IA 52722		50.00	<input type="checkbox"/>
04/27/2010	ID# CK# 8296	George Seaberg 302 Circle Dr. Bettendorf, IA 52722		50.00	<input type="checkbox"/>
04/26/2010	ID# CK# 5075	Pierce Gay 2711 Glenn St. Bettendorf, IA 52722		50.00	<input type="checkbox"/>
04/25/2010	ID# CK# 2681	Ronald Rickman 4208 E 58th St. Davenport, IA 52807		50.00	<input type="checkbox"/>
04/25/2010	ID# CK# 4348	Roger Leese 3776 Eastwood Ct. Bettendorf, IA 52722		25.00	<input type="checkbox"/>
04/25/2010	ID# CK# 5051	Christy Wood 3150 Lundy Lane Bettendorf, IA 52722		50.00	<input type="checkbox"/>
04/26/2010	ID# CK# 7519	Jerald Matzen 2731 Glenn St. Bettendorf, IA 52722		25.00	<input type="checkbox"/>
04/26/2010	ID# CK# 5034	Betty C. Bicknell, 3214 Inverness Ct. Bettendorf, IA 52722		35.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 350.40	
<b>TOTAL (if last page of this schedule)</b>				\$	

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

<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY</b> <b>RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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5/09/2010	ID# CK# 8167	Carrol Brandt 1385 Old Freeport Place Bettendorf, IA 52722		\$25.00	<input type="checkbox"/>
5/9/2010	ID# CK# 13399	Don Challed 5 McClellon Blvd. Davenport, IA 52803		\$200.00	<input type="checkbox"/>
5/09/2010	ID# CK# 2780	Dalores Stack 5850 Dodds Ct. Bettendorf, IA		\$10.00	<input type="checkbox"/>
5/09/2010	ID# CK# 6605	Keith Avey 2729 E. 18th St. Davenport, IA 52803		\$25.00	<input type="checkbox"/>
5/09/2010	ID# CK# 10957	Rebecca Nitzschke 4856 Schaefer Ct. Bettendorf, IA 52722		\$500.00	<input type="checkbox"/>
5/09/2010	ID# CK# 11356	Prakash Bontu 5906 Utica Ridge Rd. Davenport, IA 52807		\$100.00	<input type="checkbox"/>
5/09/2010	ID# 6484 CK# 1123	IA Society of Anesthesiologists 525 SW 5th St. Suite A, Des Moines, IA 50309		\$250.00	<input type="checkbox"/>
05/13/2010	ID# CK#	Misc. Cash Contributions from Fundraiser.		\$110.00	<input type="checkbox"/>
05/14/2010	ID# 9715 CK#	Iowa Family PAC 1100 N. Hickory Rd. Suite 107 Pleasant Hill, IA 50327		\$500.00	<input type="checkbox"/>
05/13/2010	ID# CK# 1086718970	Dawn Beck 4729 Eastbury Estate Davenport, IA. 52807		\$50.00	<input type="checkbox"/>

SUB-TOTAL  
\$ 1770.00  
TOTAL (if last page of this schedule)  
\$

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For Instructions, See Back of Form

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

<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY</b> <b>RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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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	Y IF FOR FUND-RAISER INCOME
05/13/2010	ID# CK# 10131	Terry Perton 5145 Eagle Ct. Davenport, IA 52807		\$25.00	<input type="checkbox"/>
05/13/2010	ID# CK# 5866	Patricia McKinley 21884 483rd Ln. Chariton, IA 50049		100.00	<input type="checkbox"/>
05/13/2010	ID# CK# 5650	Paul McKinley 21884 483rd Ln. Chariton, IA 50049		\$250.00	<input type="checkbox"/>
05/13/2010	ID# CK# 6518	Dan Murphy 3508 W. 4th St. Davenport, IA 52804		\$75.00	<input type="checkbox"/>
05/13/2010	ID# CK# 5591	Karen Collins 6415 Patrick Pointe Rd. Davenport, IA 52807		\$50.00	<input type="checkbox"/>
05/13/2010	ID# CK# 599	Doris Lingle 1965 Hollow Dr. Bettendorf, IA 52722		\$10.00	<input type="checkbox"/>
05/13/2010	ID# CK# 6564	Kay Schleisman 726 21st St. Bettendorf, IA 52722		\$10.00	<input type="checkbox"/>
05/13/2010	ID# CK# 10171	Cynthia Zarley 1800 14th St. Bettendorf, IA 52722		\$20.00	<input type="checkbox"/>
05/13/2010	ID# CK# 1365	Johnette Paget 1227 17th St. Bettendorf, IA 52722		\$25.00	<input type="checkbox"/>
05/13/2010	ID# CK# 7962	Carolyn George 3914 Prairie Ln. Bettendorf, IA 52722		\$20.00	<input type="checkbox"/>

SUB-TOTAL

\$585.00

TOTAL (if last page of this schedule)

\$6036.87

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FOR INSTRUCTIONS, SEE BACK OF 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.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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
01/25/2010	ID# CK#	Pipeline Data Webpay	Credit Card Processing Fees	\$ 84.45
02/16/2010	ID# CK#	Pipeline Data Webpay	Credit Card Processing Fees	84.45
03/15/2010	ID# CK#	Pipeline Data WebPay	Credit Card Processing Fees	84.45
04/19/2010	ID# CK#	Pipeline Data Webpay	Credit Card Processing Fees	183.45
04/16/2010	ID# CK#2092	Quad City Press 1325 15th St, Moline, IL 61265	Printing	2310.00
04/16/2010	ID# CK#2093	Bullseye Direct Mail 5101 Thront AVE SE Davenport, IA 52807	Mailing	668.73
04/28/2010	ID# CK#2094	City of Bettendorf	Venue Usage Fee	45.00
04/30/2010	ID# CK# 2095	USPS	Postage	88.00
SUB-TOTAL				\$ 3548.53
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)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT**

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<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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
4/30/2010	ID# CK# 2096	Precision Signs 1055 Valley Dr. Riverdale, IA -	Signs	\$ 960.86
05/08/2010	ID# CK# 2097	Jon Zahn PO Box 1 OSCO, IL 61274	Campaign Management	1500.00
05/07/2010	ID# CK#	Pipeline Data Webpay	Credit card processing fees	64.50
	ID# CK#			
SUB-TOTAL				\$ 2525.36
TOTAL (if last page of this schedule)				\$ 6073.89

**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)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

<b>SCHEDULE D</b> (Rev. 08/99)	<b>INCURRED</b> INDEBTEDNESS
	<input type="checkbox"/> <b>CHECK THIS BOX</b> IF AMENDING FORM

**NOTE:** Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD**  
 (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YY)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
04/16/2010	Graphixone 1855 Ave. of Progress Moline, IL	Graphics Services	\$ 510.00
5/13/2010	David Hartsuch 2127 Nicholas Ct, Bettendorf, IA	Pizza for 5/13 event	161.85
<b>SUB-TOTAL</b>			\$ 671.85
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 671.85

\*If actual figure is unknown, show "estimated" beside the figure.

Page 4 of 4  
 (for Schedule D)

**CANDIDATE COMMITTEES NOTE:**  
 \*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

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

SCHEDULE <b>F</b> (Rev. 02/08)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 16821.32

**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**  
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ \_\_\_\_\_

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**  
 (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YY)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II) \$ \_\_\_\_\_

From Schedule E - TOTAL LOANS FORGIVEN \$ \_\_\_\_\_

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 16821.32

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

SCHEDULE <b>G</b> (Rev. 02/08)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**PART I - NAME AND ADDRESS OF CONSULTANT**

Name of Consultant		
Jon Zahm		
Mailing Address		
PO Box 1		
City	State	Zip Code
Oscro, IL		61274

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 05/08/2010	\$ 2,500.00
To 06/08/2010	

**ESTIMATES OF PERFORMANCE**

Campaign Management
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**PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
<b>SUB-TOTAL</b>			\$
<b>TOTAL (if last page of this schedule)</b>			\$