

FOR INSTRUCTIONS, SEE BACK OF FORM



Benton

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 03/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	17568
Logged In	
Scanned	
Computer	
Audited	

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Jerry Michael for Sheriff

IMPORTANT: Indicate type of committee you are reporting for: 4
(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: Jerry Michael Political Party: Democrat
Office Sought: Benton County Sheriff District (If Senate or House):
JUL 19 2004 FAX

Margueline Michael SIGNATURE OF TREASURER (or person filing this report) 39443-5328 TELEPHONE July 18, 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 July 19, 2004 REPORT FOR AN/A 1 ELECTION / (2) NON-ELECTION YEAR.
(report date)

Indicate one 4

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 <u>Nov 2, 2004</u>
County & Local Committees, enter County in which Election is held <u>Benton</u>

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>329.71</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)		<u>0</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>707.39</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>1037.10</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>1037.10</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>0</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</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. 09/97) MONETARY
EXPENDITURES

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.

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Jerry Michael for Sheriff

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
5/17/04	ID# CK# 1017	Benton Co. Auditor 111 E. 4th St. Vinton, Ia. 52349	Absentee Ballot Report	\$ 15.00
5/17/04	ID# CK# 1018	Livewire 108 E. 5th St. Vinton, Ia. 52349	Advertising	78.50
5/19/04	ID# CK# 1019	US Postal 316 1st Avenue Vinton, Ia. 52349	Postage	111.00
5/24/04	ID# CK# 1020	Livewire 108 E. 5th St. Vinton, Ia. 52349	Advertising	78.50
5/24/04	ID# CK# 1021	Belle Plaine Union 502 7th Ave. Belle Plaine, Ia. 52208	Advertising	163.80
5/26/04	ID# CK# 1022	Livewire 108 E. 5th St. Vinton, Ia. 52349	Advertising	78.50
5/26/04	ID# CK# 1023	Belle Plaine Union 502 7th Ave. Belle Plaine, Ia.	Advertising	183.80
5/31/04	ID# Personal Check CK#	Fortune City.com 500 7th Ave. New York, NY 10018	Website Ad monthly	8.95
SUB-TOTAL				\$ 718.05
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 56.6(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset 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)
Committee to Elect Jerry Michael for Sheriff

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
5/31/04	ID# CK#	Auto With-drawl Keystone Savings Bank 81 Main St. Keystone, Ia. 52249	ATM Fees	\$ 3.93
6/1/04	ID# CK# 1024	U.S. Postal 516 1st ave. Vinton, Ia. 52349	Postage	148.00
6/1/04	ID# CK# 1025	Farmers Mutual 124 Main St. SW Shellsburg, Ia.	Advertising - Cable Network	16.00
6/4/04	ID# CK# 1026	Livewire 108 E. 5th St. Vinton, Ia. 52349	Advertising	67.20
6/21/04	ID# CK# 1027	Livewire 108 E. 5th St. Vinton, Ia. 52349	Advertising	31.40
6/25	ID# CK# 1028	Belle Plain Union 502 7th Ave. Belle Plaine, Ia. 52208	Advertising	40.95
6/30/04	ID# CK#	Personal check Fortune City.com 500 7th Avenue New York, NY 10018	Website ad monthly	8.95
6/30/04	ID# CK#	Auto With-drawl Keystone Savings Bank 81 Main St. Keystone, Ia. 52249	ATM Fees	2.62
SUB-TOTAL				\$ 319.05
TOTAL (if last page of this schedule)				\$ 1037.10

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)(f).)

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(for Schedule B)



SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAYED
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Jerry Michael for Sheriff

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ -0-

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.)

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

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
5/24/04	Jerry Michael 2645 Deer Run Dr. Wadena, MN 56345	Self	\$ 450.00
5/31/04	Jerry Michael	Self	8.95
6/1/04	Jerry Michael	Self	150.00
6/5/04	Jerry Michael	Self	25.00
6/22/04	Jerry Michael	Self	25.00
6/27/04	Jerry Michael	Self	32.94
	Jerry Michael	Self	8.95
7/2/04	Jerry Michael	Self	6.55

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL (PART I) \$ 707.39

TOTAL CASH REPAYMENTS (PART II) \$ _____
 From Schedule E - TOTAL LOANS FORGIVEN \$ _____
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ _____

*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 when it applies.