

*Black Hawk*

FOR INSTRUCTIONS, SEE BACK OF FORM

**DISCLOSURE SUMMARY PAGE**

<b>FORM DR-2</b> (Rev. 07/2003)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	<u>17576</u>
Logged In	<u>pb</u>
Scanned	
Computer	<u>pb</u>
Audited	

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

Schellhorn For Supervisor

IMPORTANT: Indicate type of committee you are reporting for:  7

(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 <u>Shane Schellhorn</u>	Political Party <u>Democrat</u>
Office Sought <u>County Supervisor</u>	District (if Senate or House)

MAY 17 2004

Michael D. Duhl  
SIGNATURE OF TREASURER (or person filing this report)

319 231 3919  
TELEPHONE

5-16-04  
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 May 15, 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 <u>Black Hawk</u>

**STATEMENT OF CASH ON HAND**

<b>CASH ON HAND</b> at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount <b>MUST</b> 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>0.00</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)		<u>3672.57</u>
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<u>(Schedule H applies to Candidates' Committees Only)</u>		
<b>SUB-TOTAL</b>	\$	<u>3672.57</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>1233.78</u>
Schedule F: Loan Repayments total (Attach Schedule F)		
<b>CASH ON HAND</b> at the end of this reporting period (If final report, balance must be zero) (Attach DR-3)	\$	<u>2453.79</u>
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	\$	<u>1914.94</u>
<b>**IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)	\$	
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)	\$	
<b>CANDIDATE COMMITTEES ONLY:</b>		
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)		<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)	\$	

For Instructions, See Back of Form



SCHEDULE <b>A</b> (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)

Shellhorn For Supervisor

**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
02-26-04	ID# CK#	Shane Schellhorn 2120 Parkview Gilbertville, Iowa 50634		\$15.50	<input type="checkbox"/>
2-26-04	ID# CK#	H.D. Payne 204 Doyle Evansdale, Iowa 50707		100.00	<input type="checkbox"/>
2-27-04	ID# CK#	Judy Schellhorn 1003 175 th Street Dunkerton, Iowa 50634	Mother	100.00	<input type="checkbox"/>
3-10-04	ID# CK#	John T. Powers 611 Campbell Waterloo, Iowa 50701		100.00	<input type="checkbox"/>
3-10-04	ID# CK#	John Frost 410 Roxanne Dr Fairbank, Iowa 50629		50.00	<input type="checkbox"/>
3-10-04	ID# CK#	James McNally 4640 E Washburn Road Washburn, Iowa 50706		150.00	<input type="checkbox"/>
3-29-04	ID# CK#	Lanell Allen 5049 17th Ave LaPorte City, Iowa		100.00	<input type="checkbox"/>
3-29-04	ID# CK#	Larry Murphy 531 6th Street NW Oelwein, Iowa 50662		150.00	<input type="checkbox"/>
3-30-04	ID# CK#	Tim Powers 1920 W 7th Street Waterloo, Iowa 50702		100.00	<input type="checkbox"/>
3-30-04	ID# CK#	Dave Floyd 1119 288th Street Jesup, Iowa		50.00	<input type="checkbox"/>

SUB-TOTAL

\$915.50

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of Form



SCHEDULE <b>A</b> (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)  
Schellhorn For Supervisor

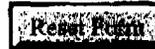
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4-8-04	ID# CK#	Thomas Westmier 375 Sheridan Rd Waterloo, Iowa 50701		\$25.00	<input type="checkbox"/>
4-08-04	ID# CK#	Jeff Danielson 3906 Monterey Waterloo, Iowa 50701		105.00	<input type="checkbox"/>
4-08-04	ID# CK#	Eric Allsup 408 Iowa St LaPorte City, Iowa 50651		25.00	<input type="checkbox"/>
4-08-04	ID# CK#	Pete Lilja 1321 Madison St Cedar Falls, Iowa 50613		25.00	<input type="checkbox"/>
4-08-04	ID# CK#	Randy Petersen 246 Arden Waterloo, Iowa 50701		50.00	<input type="checkbox"/>
4-08-04	ID# CK#	Ty Graham 219 Iowa St Cedar Falls, Iowa 50613		20.00	<input type="checkbox"/>
4-08-04	ID# CK#	Theresa Braby 1213 Dearborn Waterloo, Iowa 50707	Aunt	50.00	<input type="checkbox"/>
4-08-04	ID# CK#	Erwin Schellhorn 115 Trail Ave Evansdale, Iowa 50707	Grandfather	100.00	<input type="checkbox"/>
4-10-04	ID# CK#	Kenneth Mintey 1628 Jefferson Waterloo, Iowa 50702		25.00	<input type="checkbox"/>
4-10-04	ID# CK#	Brett Bredman 1905 Maplewood Dr Cedar Falls, Iowa 50613		25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 450	<del>560</del>
<b>TOTAL (if last page of this schedule)</b>				\$	

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For Instructions, See Back of Form



SCHEDULE <b>A</b> (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)  
*Schellhorn for Supervisor*

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4-10-04	ID# CK#	Ben Petersen 423 Drynan Ave Waterloo, Iowa 50701		\$25.00	<input type="checkbox"/>
4-10-04	ID# CK#	Michael Schellhorn 142 Margene Ct Elk Run Heights, Iowa 50707	Cousin	25.00	<input type="checkbox"/>
4-10-04	ID# CK#	Ned DeBerg 213 Belle Ave Waterloo, Iowa 50702		25.00	<input type="checkbox"/>
4-10-04	ID# CK#	Ronald Hoskins 1125 E Shrock Rd Waterloo, Iowa 50701		25.00	<input type="checkbox"/>
4-10-04	ID# CK#	Rodger Boyd 11313 E Dunkerton Rd Dunkerton, Iowa 50626		25.00	<input type="checkbox"/>
4-10-04	ID# CK#	Rene Proctor 229 Sunrise Elk Run Heights		25.00	<input type="checkbox"/>
4-15-04	ID# CK#	Julie Bruning 703 Fletcher Waterloo, Iowa 50701		25.00	<input type="checkbox"/>
4-15-04	ID# CK#	Pat Mangin 3370 Logan Waterloo, Iowa 50703		25.00	<input type="checkbox"/>
4-15-04	ID# CK#	Dave Lingenfelter 1434 N Holgate Dunkerton, Iowa 50626		100.00	<input type="checkbox"/>
4-16-04	ID# CK#	Todd Moudry 225 Morrell Ave Evansdale, Iowa 50707		25.00	<input type="checkbox"/>

SUB-TOTAL

\$325  
\$

TOTAL (if last page of this schedule)

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SCHEDULE <b>A</b> (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)  
Schellhorn For Supervisor

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4-16-04	ID# CK#	Jason Brodie 3729 Cobblestone Cr #7 Waterloo, Iowa 50701		\$50.00	<input type="checkbox"/>
4-16-04	ID# CK#	Neal Caughron 825 Easton Ave Waterloo, Iowa 50702		25.00	<input type="checkbox"/>
4-16-04	ID# CK#	Ralph Baracz 231 Hanna Blvd Waterloo, Iowa 50701		25.00	<input type="checkbox"/>
4-19-04	ID# CK#	James Schneider 304 S Hackett Waterloo, Iowa 50701		30.00	<input type="checkbox"/>
4-19-04	ID# CK#	Mike Pierce 203 Park Lane Waterloo, Iowa 50702		25.00	<input type="checkbox"/>
4-22-04	ID# CK#	Bart Samuelson 9207 Cotter Rd LaPorte City, Iowa 50651		50.00	<input type="checkbox"/>
4-22-04	ID# CK#	Dawn Baker 1428 Hawthorne Ave Waterloo, Iowa 50702	Cousin	50.00	<input type="checkbox"/>
4-22-04	ID# CK#	Arlan Schellhorn 216 Sutton Elk Run Heights, Iowa 50707		50.00	<input type="checkbox"/>
4-22-04	ID# CK#	Marvin Schellhorn 117 Barryington Waterloo, Iowa 50701	Cousin	50.00	<input type="checkbox"/>
4-22-04	ID# CK#	Chelsie Knudsvig 1025 Amherst St Waterloo, Iowa		25.00	<input type="checkbox"/>

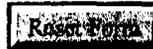
SUB-TOTAL

\$ **380**  
\$

TOTAL (if last page of this schedule)

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Schellhorn For Supervisor

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04-21-04	ID# CK#	Larry Schmidt 1269 270th St Jesup, Iowa 50648		\$25.00	<input type="checkbox"/>
4-21-04	ID# CK#	Mike Joblinske P.O. Box 626 Jesup, Iowa 50648	Brother in Law	100.00	<input type="checkbox"/>
4-26-04	ID# CK#	Troy Luck 210 W. South St Shell Rock, Iowa 50670		50.00	<input type="checkbox"/>
4-26-04	ID# CK#	Viola Lentzkow 210 Gilbert Dr Elk Run Hieghts, Iowa 50707		50.00	<input type="checkbox"/>
4-26-04	ID# CK#	Craig Schellhorn 124 Shirley Elk Run Hieghts, Iowa 50707	Cousin	50.00	<input type="checkbox"/>
4-26-04	ID# CK#	W.D. Carter 421 Home Park Blvd Waterloo, Iowa 50701		50.00	<input type="checkbox"/>
4-27-04	ID# CK#	Brian Shannon 1134 Ora Dr Waterloo, Iowa 50701		30.00	<input type="checkbox"/>
4-27-04	ID# CK#	James Keler P.O. Box 251 Raymond, Iowa 50667		100.00	<input type="checkbox"/>
4-27-04	ID# CK#	Thomas Oleson 845 Home Acres Evansdale, Iowa 50707		25.00	<input type="checkbox"/>
4-27-04	ID# CK#	Jerry Northey 2208 Westview Waterloo, Iowa 50701		25.00	<input type="checkbox"/>

SUB-TOTAL  
 \$ 505  
 TOTAL (if last page of this schedule)  
 \$

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SCHEDULE <b>A</b> (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)  
Schellhorn For Supervisor

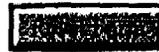
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4-27-04	ID# CK#	Karla Niedermann 126 Eldene Ct Evansdale, Iowa 50707		\$25.00	<input type="checkbox"/>
4-27-04	ID# CK#	Jason Phillips 410 Hanna Blvd Waterloo, Iowa 50701		25.00	<input type="checkbox"/>
4-27-04	ID# CK#	Judy Bass 1305 Ann St Elk Run Heights, Iowa 50707	Aunt	25.00	<input type="checkbox"/>
4-27-04	ID# CK#	Terr Knudsvig 8336 Westbrook Cedar Falls, Iowa 50613		25.00	<input type="checkbox"/>
4-27-04	ID# CK#	Tera Nordmon 8336 Westbrook Cedar Falls, Iowa 50613		25.00	<input type="checkbox"/>
4-27-04	ID# CK#	Spencer Luvert 818 Calumett Cedar Falls, Iowa 50613		25.00	<input type="checkbox"/>
4-29-04	ID# CK#	Martin Weeks 104 Stacey Cr Hudson, Iowa 50643		25.00	<input type="checkbox"/>
4-29-04	ID# CK#	T.J. McGowan 1615 Grand Blvd Cedar Falls, Iowa 50613		25.00	<input type="checkbox"/>
4-30-04	ID# CK#	Jim Schroeder 122 Lichty Waterloo, Iowa 50701		100.00	<input type="checkbox"/>
5-03-04	ID# CK#	Rodger Cary 1112 Evans Rd Evansdale, Iowa 50707		25.00	<input type="checkbox"/>
SUB-TOTAL				\$325	
<b>TOTAL (if last page of this schedule)</b>				\$	

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<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY</b> <b>RECEIPTS</b>
<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)

Schellhorn For Supervisor

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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	✓ IF FOR FUND-RAISER INCOME
5-11-04	ID# CK#	Ron Riehl 2207 Rice Road Dunkerton, Iowa 50626		\$50.00	<input type="checkbox"/>
5-15-04	ID# CK#	Unitemized Contributions		142.00	<input type="checkbox"/>
5-05-04	ID# CK#	Jason Kayser 512 Grove St Fairbank, Iowa 50629		100.00	<input type="checkbox"/>
5-10-04	ID# CK#	Dean Smock 127 Oakwood Dr Evansdale, Iowa 50707		50.00	<input type="checkbox"/>
4-01-04	ID# CK#	IDCCU P.O. Box 6000 Waterloo, Iowa 50704		00.07	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 342.07	
<b>TOTAL (If last page of this schedule)</b>				\$ 3672.57	

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FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE **B**  
(Rev. 07/03) MONETARY EXPENDITURES

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)  
Schellhorn For Supervisor

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
	ID# CK#			\$
02-24-04	ID# CK#	JDDCU P.O. Box 6000 Waterloo, Iowa 50704	Check Order One Box	10.50
04-01-04	ID# CK#1001	Office Max 1210 Flamming Waterloo, Iowa 50702	Office Supplies Paper, Pens, Folders	19.24
04-05-04	ID# CK#1002	Postmaster Gilbertville, Iowa 50634	Stamps	54.50
04-10-04	ID# CK#1003	Carter Printers 1739 Grand Ave Des Moines, Iowa 50316	Campaign Cards Letterhead Contributions Cards	1097.26
4-24-04	ID# CK#1026	Sams Club 210 E. Tower Park Dr Waterloo, Iowa 50701	Envelopes	37.28
5-05-04	ID# CK#1051	Waterloo Chamber of Commerce 315 E 5th Street Waterloo, Iowa 50703	My Waterloo Days Prade Entry Fee	15.00
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 1233.78

**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.)

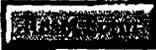
Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to 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)**  
 Schellhorn For Supervisor

SCHEDULE <b>D</b> (Rev. 08/08)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX 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/YR)	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*
03-22-04	Shane Schellhorn 2120 Parkview Gilbertville, Iowa 50634	Payment of Yard Signs and Freight	\$ 1,914.94
SUB-TOTAL			\$
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$ 1,914.94</b>

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

**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.