

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Dallas

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17523</u>
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

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

CANDIDATE COMMITTEES ONLY:

Candidate Name: Daniel E. Brickner Political Party: Democrat

Office Sought: Sheriff District (if Senate or House): _____

JUL 16 2004

P.M. 7-15-04


SIGNATURE OF TREASURER (or person filing this report)

D 515/465-3521
E 515/465-4845
TELEPHONE

7-15-04
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 7-14-2004 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 <u>11-2-04</u>
County & Local Committees, enter County in which Election is held <u>Dallas</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.)\$ 1828.89

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below) 1409.10

Schedule F: Loans Received total (Attach Schedule F)..... —

Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... —

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 3237.99

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 2976.06

Schedule F: Loan Repayments total (Attach Schedule F) —

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 261.93

**UNPAID BILLS (From Schedule D - Attach Schedule D)\$ —

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 190.30

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ —

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 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)
Brickner for Sheriff

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
5-17-04	ID# CK#	<i>Donna Emmett 2223 Waford Perry, IA 50220</i>		\$ 100.00	<input type="checkbox"/>
5-17-04	ID# CK#	<i>Unitemized Contributions</i>		35.00	<input type="checkbox"/>
5-18-04	ID# CK#	<i>Unitemized Contributions</i>		25.00	<input type="checkbox"/>
5-27-04	ID# CK#	<i>unitemized Contribution</i>		25.00	<input type="checkbox"/>
5-27-04	ID# CK#	<i>Jim Gibbons 1209 Second St Perry, IA 50220</i>		50.00	<input type="checkbox"/>
6-4-04	ID# CK#	<i>Unitemized Contribution</i>		25.00	<input type="checkbox"/>
6-14-04	ID# CK#	<i>Lois Hoyer 912 - 15th St Perry, IA</i>		30.00	<input type="checkbox"/>
6-19-04	ID# CK#	<i>Raymond Clark 135 Bel Aire Drive Waukee, IA 50263</i>		100.00	<input type="checkbox"/>
6-23-04	ID# CK#	<i>Dallas County Democrats</i>		500.00	<input type="checkbox"/>
6-23-04	ID# CK#	<i>Unitemized Contribution</i>		25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 915.00	
TOTAL (if last page of this schedule)				\$	

* 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

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)
Buckner for Skuff

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.

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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
6-28-04	ID# CK#	Unitemized Contributions Sale of Shirts		\$ 60.00	<input checked="" type="checkbox"/>
7-3-04	ID# CK#	Chuck Hastings 1417 Second Perry, IA, 50220		100.00	<input type="checkbox"/>
7-3-04	ID# CK#	Unitemized Contributions Sale of Shirts		70.00	<input checked="" type="checkbox"/>
7-5-04	ID# CK#	Del Turner 1419 Highview Drive Perry, IA 50220		150.00	<input type="checkbox"/>
7-8-04	ID# CK#	Akn Lenz 1515 Willis Perry, IA 50220		30.00	<input type="checkbox"/>
7-8-04	ID# CK#	Unitemized Contributions		4.10	<input type="checkbox"/>
7-9-04	ID# CK#	Unitemized Contributions Sale of Shirts		30.00	<input type="checkbox"/>
7-9-04	ID# CK#	Dean Hasland 2503 Iowa St. Perry, Iowa 50220		50.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL \$ 494.10
TOTAL (if last page of this schedule) \$ 1409.10

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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)
Buckner for Sheriff

DATE EXPENDED (MM/DD/YY)	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#	<i>Chief Printing Company 1323 Second Perry, IA 50220</i>	<i>Advertising 1023 (Shopper)</i>	\$ 119.85
5-21-04	ID# CK#	<i>Chief Printing Co 1323 2nd Perry, IA 50220</i>	<i>Advertising 1024 (Shopper)</i>	119.85
5-21-04	ID# CK#	<i>Sue Buckner 1524 Willis Perry, IA</i>	<i>Reimburse for 1025 Dallas County News P.O. Box 190 Adel Advertising</i>	157.50
5-26-04	ID# CK#	<i>Chief Printing 1323 Second Perry, IA</i>	<i>Advertising 1026</i>	119.85
5-27-04	ID# CK#	<i>Sue Buckner 1524 Willis Perry, IA</i>	<i>Advertising Expenses 1027</i>	315.00
6/2/04	ID# CK#	<i>Perry Schools 1219 Wainford Perry, IA</i>	<i>Rent for Gym - Fundraiser Hawkeyes 1028</i>	50.00
6/3/04	ID# CK#	<i>Perry Chief 1323 Second Perry, IA</i>	<i>Note Pad 1029</i>	238.50
6/3/04	ID# CK#	<i>Harland Hardware 628 1st Ave Perry, IA</i>	<i>Cable ties for Signs 1030</i>	5.18
SUB-TOTAL				\$ 1125.73
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.6(3)(i).)

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)
Brickner 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
6/4/04	ID# CK#	<i>Hy Vee 1215 141st Perry, IA</i>	<i>Candy for Dallas Center Parade</i> 1031	<i>\$104.34</i>
6/14/04	ID# CK#	<i>Perry Chief 13230 Second Ave Perry, IA</i>	<i>Advertising</i> 1032	<i>63.92</i>
6/14/04	ID# CK#	<i>KDLG Radio 2240 141st Perry, IA</i>	<i>Advertising</i> 1033	<i>176.00</i>
6/18/04	ID# CK#	<i>Hy Vee 1215 141st Perry, IA</i>	<i>Fundraiser Waukeo Food Supplies</i> 1034	<i>378.54</i>
6/23/04	ID# CK#	<i>Inventary Trading Co. P.O. Box 47 Peosta, IA 52068</i>	<i>Purchase Shirts for fundraising</i> 1035	<i>53.75</i>
7/13/04	ID# CK#	<i>Carter Printing 1739 E. Grand Des Moines, IA 50316</i>	<i>Note Pads</i> 1036	<i>888.28</i>
7/13/04	ID# CK#	<i>Sweatshirts by LIS 501 15th Dallas Center, IA</i>	<i>Shirts</i> 1037	<i>185.50</i>
	ID# CK#			
SUB-TOTAL				\$ 1850.33
TOTAL (if last page of this schedule)				\$ 2976.06

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.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Brickner 4 Sheriff

SCHEDULE E (Rev. 02/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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
7/13/04	Dan Brickner 816 15th St Perry	candidate	map of Deles Co	\$ 20	
7/4/04	Dan Brickner 816 15th St Perry	candidate	food for parade volunteers	\$ 11	
7/1/04	Dan Brickner 816 15th St Perry	candidate	balloons for parades	\$ 10	
4/20/04	Dan Brickner 816 15th St Perry	candidate	thank-yous stamps	\$ 34	
7/5/04	Dan Brickner 816 15th St Perry	candidate	envelopes for mailings	\$ 30	
7/7/04	Johna Sells 2110 3rd St Perry	friend	mailings for campaign letters	\$ 55.00	
7/1/04	Lana Riggs PO 352 Perry	friend	Candy for parades	55.00	

SUB-TOTAL \$ 190.30

TOTAL (if last page of this schedule) \$ 190.30

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