

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	17512
Logged In	
Scanned	
Computer	
Audited	

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

Committee to Elect Brian Gilbert 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

CANDIDATE COMMITTEES ONLY:

Candidate Name: Brian Gilbert JUL 19 2004 Political Party: R
 Office Sought: Sheriff FAX District (if Senate or House):

SIGNATURE OF TREASURER (or person filing this report): Joie Morin

TELEPHONE: 95-999-2575

DATE SIGNED: 7/19/04

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A _____ REPORT FOR AN/A (1) ELECTION/(2) NON-ELECTION YEAR.
(report date) Indicate one

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.) \$ 3107.50

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 927.50
 Schedule F: Loans Received total (Attach Schedule F) 1607.79
 Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 5642.79

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 5593.46
 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) \$ 49.33

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

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

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 5007.79

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

CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

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

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

Committee to Elect Brian Gilbert 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
5/28/04	ID# CK# 1004	Committee to Elect Brian Gilbert Sheriff Closed Racoon Valley Account	—	\$ 207.50	<input type="checkbox"/>
5/28/04	ID# CK# 3121	William Scott 2319 205th St Minburn, IA - 50167	N/A	100.00	<input type="checkbox"/>
5/28/04	ID# CK# 1705	RJ Gorsuch 6980 Cody Dr. #13 West Des Moines Ia 50266	N/A	50.00	<input type="checkbox"/>
5/28/04	ID# CK# 6251	Lou Olson 3339 N Ave Adel, Ia - 50003	N/A	120.00	<input type="checkbox"/>
7/14/04	ID# CK# 5328	David Lord 1250 K Circle Perry, Ia - 50220	N/A	50.00	<input type="checkbox"/>
7/14/04	ID# CK# 5525	Randy Hefner 25 Sunset Place Adel, Ia - 50003	N/A	100.00	<input type="checkbox"/>
7/14/04	ID# CK# 1175	Ralph Watts 2824 Prosped Ave Adel, Ia - 50003	N/A	100.00	<input type="checkbox"/>
7/14/04	ID# CASH CK#	Larry Houghum Box 2 Adel, Ia - 50003	N/A	100.00	<input type="checkbox"/>
7/14/04	ID# CK# 5056	Clete Schultz Box 101 Adel, IA 50003	N/A	50.00	<input type="checkbox"/>
7/14/04	ID# CK# 12207	William Durbin 830 Summer meadows Dr Perry, IA 50220	N/A	50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 927.50	
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's, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

Recsd 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)
Committee to Elect Brian Gilbert 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
5/29/04	ID# CK# 1007	Chris Morin 2107 W Ave Dallas Center, Ia 50063	Float for Parades	\$ 251.83
6/1/04	ID# CK# 1008	mid National Graphics 803 Kennedy Madrid, Ia 50156	Signs	238.00
6/3/04	ID# CK# 1009	KDLS Radio Perry, Ia. 50220	Advertising	520.00
6/2/04	ID# CK# 1010	mid National Graphics 803 Kennedy Madrid, IA 50156	T-shirts	190.00
6/3/04	ID# CK# 1011	Sams Club Des Moines, IA.	Candy for Parade	48.07
6/25/04	ID# CK# 1012	Dallas County News Adel, Ia. 50003	Advertising	1268.05
5/19/04	ID# CK# —	Liberty Bank 1904 State Granger Ia 50109	Debit Card Fee	15.90
5/6/04	ID# Debit CK# Card	Chief Printing Adel, Ia. 50003	Advertising	93.44
SUB-TOTAL				\$ 2625.29
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)(f).)

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Reset 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)
 Committee to Elect Brian Gilbert 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
5/6/04	ID# Debit CK# Card	The Tribune Perry, IA 50220	Advertising	\$ 281.00 ✓
5/13/04	ID# CK# "	Perry Chief Perry, IA 50220	Advertising	104.04 ✓
5/19/04	ID# CK# "	Perry Chief Perry Ia. 50220	Advertising	157.68 ✓
5/27/04	ID# CK# "	Perry Chief Perry, IA 50220	Advertising	435.54 ✓
6/3/04	ID# CK# "	Liberty Bank Granger, IA 50109	BANK Fees	24.00 ✓
6/3/04	ID# CK# "	Chief Printing Perry, IA. 50220	Advertising	858.12 ✓
6/3/04	ID# CK# Cash	Brian Gilbert Candidate	Candy for Parade	108.26
7/7/04	ID# Credit CK# Card	Votes Unlimited Box 188 Ferndale, NY 12134	Fans, Balloons, bags	999.53

SUB-TOTAL \$ 2968.17
 TOTAL (if last page of this schedule) \$ 5593.46

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)(f).)

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SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAY
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Brian Gilbert Sheriff

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 3400.00

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/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT OF LOAN
	Josie Morin 2107 W AVE. DALLAS CENTER, IA 50063	N/A	\$ 999.53
6/28/04	Brian Gilbert	Self	100.00 ✓
6/23/04	Brian Gilbert	Self	108.26
7/14/04	Josie Morin 2107 W AVE DALLAS CENTER, IA 50063	N/A	400.00 ✓

TOTAL (PART I) \$ 1607.79

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

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

TOTAL CASH REPAYMENTS (PART II) \$ 1607.79

From Schedule E - TOTAL LOANS FORGIVEN \$

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1607.79

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