

DISCLOSURE SUMMARY PAGE

Rec'd Form

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17512</u>
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 Only Campaign Committee

CANDIDATE COMMITTEES ONLY:

Candidate Name: Brian Gilbert Political Party: Rep

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

515-321-4541
515-999-2575

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

TELEPHONE: 515 986-4643 or

DATE SIGNED: 10/18/04

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
Dallas

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.) \$ 49.33

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 4298.25

Schedule F: Loans Received total (Attach Schedule F) 800.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H) -

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 5147.58

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 4121.94

Schedule F: Loan Repayments total (Attach Schedule F)..... 800.00

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 225.64

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

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 1400.00

**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
7/27/04	ID# CK# 1067	DALLAS Cnty Repub. Central Committee Keith Gunzenhauser (Treas) 3111 143rd St Urbandale, IA 50323	N/A	\$ 800.00	<input type="checkbox"/>
7/27/04	ID# CK# 1971	Tim Hoffmann 2819 Prospect Ave Adel, IA 50003	N/A	25.00	<input type="checkbox"/>
8/27/04	ID# CK# 5696	Jerry Harman 900 Warren St De Soto, IA 50069	N/A	100.00	<input type="checkbox"/>
8/27/04	ID# CK# 758	Darrell Bauman 4 Sunset Cr. Adel, IA 50003	N/A	100.00	<input type="checkbox"/>
8/27/04	ID# CK# 7965	Kay Struble 431 N. 9th Adel, IA 50003	N/A	50.00	<input type="checkbox"/>
8/27/04	ID# CK# 7465	Robert Taylor Box 623 Pawnee, IA 50216	N/A	50.00	<input type="checkbox"/>
8/27/04	ID# CK# 7388	William Siglas Box 440 Woodward, IA 50276	N/A	75.00	<input checked="" type="checkbox"/>
8/27/04	ID# CK# 2380	Ruth Hambleton Box 22 DALLAS Center, IA 50063	N/A	50.00	<input checked="" type="checkbox"/>
8/27/04	ID# CK# 2134	Art Nelson Box 518 DALLAS Center, IA 50063	N/A	50.00	<input checked="" type="checkbox"/>
8/27/04	ID# CK# 6031	Lee Struble 431 N 9th Adel, IA 50003	N/A	100.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 1400.00	
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

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

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8/27/04	ID# CK# 5681	Matt GLANZ 914 madison De Soto, IA. 50069	N/A	\$ 40.00	<input checked="" type="checkbox"/>
8/27/04	ID# CK# 8474	Dick Wilcox 1220 K Circle Perry, IA 50220	N/A	50.00	<input checked="" type="checkbox"/>
8/27/04	ID# CK# 7596	Phil Conklin 1315 5th St Perry, IA 50220	N/A	25.00	<input checked="" type="checkbox"/>
8/27/04	ID# CK# CASH	Free Will Donations @ Fund Raiser	N/A	1088.25	<input checked="" type="checkbox"/>
9/4/04	ID# CK# 7742	Sally Morton 1410 31st St. Perry, IA. 50220	N/A	100.00	<input type="checkbox"/>
9/4/04	ID# CK# 4769	Carolyn Cooley 517 11th St. Adel, IA 50003	N/A	25.00	<input type="checkbox"/>
9/10/04	ID# CK# 1103	Keith Gunzenhauser 3111 143rd St. Urbandale, IA. 50323	N/A	100.00	<input type="checkbox"/>
9/10/04	ID# CK# 3037	Richard Morton 1410 31st St. Perry, IA. 50220	N/A	100.00	<input type="checkbox"/>
9/8/04	ID# CK# 3711	John Jantz 804 Summer Meadows Ct. Perry, Ia 50220	N/A	20.00	<input type="checkbox"/>
9/13/04	ID# CK# 7787	Teresa Neal 1391 T Ave Woodward, IA. 50276	N/A	25.00	<input type="checkbox"/>

SUB-TOTAL

\$1573.25

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of 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)

Committee to Elect Brian Gilbert Sheriff

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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
9/17/04	ID# CK# CASH	Chris Hinds Perry, IA. 50220	N/A	\$ 100.00	<input type="checkbox"/>
9/14/04	ID# CK# CASH	John Rich Et 1 Pawnee, IA.	N/A	100.00	<input type="checkbox"/>
9/14/04	ID# CK# 8510	Dennis Rolek 775 Walnutridge Dr. Waukee, IA. 50263	N/A	200.00	<input type="checkbox"/>
9/22/04	ID# CK# 2673	Bryan Jennings 801 MAIN Adel, IA. 50003	N/A	25.00	<input type="checkbox"/>
9/19/04	ID# CK# 8656	Shirley Horan 1208 Greene Adel, IA 50003	N/A	25.00	<input type="checkbox"/>
9/23/04	ID# CK# 6595	Kim Chapman 2383 Scenic View Dr Adel, IA 50003	N/A	50.00	<input type="checkbox"/>
9/14/04	ID# CK# 1856	Dorothy Woods 1101 Prairie View Dr West Des Moines, IA 50266	N/A	50.00	<input type="checkbox"/>
9/21/04	ID# CK# 3096	Tim Harney Box 369 Granger, IA 50109	N/A	250.00	<input type="checkbox"/>
9/10/04	ID# CK# 6302	Keith Weenoh 1615 Horse & Buggy Dr X Adel, IA 50003	N/A	100.00	<input type="checkbox"/>
9/24/04	ID# CK# 6455	James Coghlan 307 W 4th Woodward, IA. 50276	N/A	50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 950.00	
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)



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.

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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
10/2/04	ID# CK# 8976	Murray Luther 2424 270th St Adel, IA - 50003	N/A	\$ 25.00	<input type="checkbox"/>
10/6/04	ID# CK# 2253	Kenneth Chapman 1800 Grove Adel, Ia - 50003	N/A	50.00	<input type="checkbox"/>
10/12/04	ID# CK# 1084	Dallas City Republican Cent Com. 3111 143rd St Urbandale, IA - 50323	N/A	300.00	<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"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL \$ 375.00

TOTAL (if last page of this schedule) \$ 4298.25

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Reset 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
9/3/04	ID# Debit CK# Card	Tribune PO Box 190 Adel, IA 50003	Advertising	\$ 91.10 ✓
9/14/04	ID# " " CK#	Tribune PO Box 190 Adel, IA 50003	Advertising	75.00 ✓
9/14/04	ID# CK# 1014	Sec. of State chet culver Lucas Bldg. Des Moines, IA 50319	Labels	40.46 ✓
9/15/04	ID# Debit CK# Card	Tribune P.O. Box 190 Adel, IA 50003	Advertising	14.95 ✓
9/16/04	ID# CK# " "	Ross Ind. box 188 " " Ferndale, NY " " 12734	Signs \$1000.00 ✓ " " \$ 229.52 ✓ " " \$ 870.91 ✓	2100.43 ✓
8/18/04	ID# Debit CK# Card	Ross Ind - box 188 Ferndale, NY 12734	Bags, Badges, Ballons	468.70 ✓
9/20/04	ID# " " CK#	Register.com.	Advertising web site	35.00 ✓
10/5/04	ID# CK# " "	Tribune PO Box 190 Adel, IA 50003	Advertising	118.50 ✓
SUB-TOTAL				\$ 2944.14
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).)

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
10/12/04	ID# Debit Card	Tribune PO Box 190 Adel, IA 50003	Advertising	\$ 189.60 ✓
10/14/04	ID# CK# "	Perry Chief 1323 2nd St. Perry, Ia. 50220	Advertising	175.20 ✓
9/24/04	ID# CK# 1015	Excel - 800 S. 19th St West Des Moines, IA. 50265	Brochures	348.00 ✓
9/24/04	ID# CK# 1016	R+R Realty 6907 Vista Dr West Des Moines, IA. 50266	Advertising	75.00 ✓
9/24/04	ID# CK# 1017	MNG 803 Kennedy Madrid, Ia. 50156	Lg Signs	390.00 ✓
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 1177.80

TOTAL (if last page of this schedule) \$ 4121.94

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).)

Page 2 of 2

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**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
8/4/04	Brian Gilbert Candidate	Candy for Parade	\$ 114.84
8/25/04	Brian Gilbert ..	Candy for Parade	145.09
8/20/04	Brian Gilbert ..	Food for Fundraiser	64.16
8/27/04	Brian Gilbert ^	Drinks & Cups for Fundraiser	150.00
8/18/04	Brian Gilbert	Campaign T-Shirts	250.18
SUB-TOTAL			\$ 724.27
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 724.27

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

Pago 1 of 1
(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)
 Committee to Elect Brian Gilbert Sheriff

SCHEDULE E (Rev. 06/97)	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
8/27/04	Mark & Sue Peava 1350 Bittersweet RD. Woodward, IA 50276	N/A	Band + Location & Food	\$ 800.00	<input checked="" type="checkbox"/>
8/27/04	Josie Marin 2107 W Ave Dallas Center, IA 50063	N/A	Food for Fundraiser	200.00	<input checked="" type="checkbox"/>
8/27/04	Renee Kendal 1405 main st. Adel, IA 50003	N/A	Food for Fundraiser	200.00	<input checked="" type="checkbox"/>
8/27/04	Brian Gilbert	Self	Food for Fundraiser	200.00	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$	1400.00
TOTAL (if last page of this schedule)				\$	1400.00

*Disclosure law requires candidates to disclose the relationship of any relative making an In Kind 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.

FOR INSTRUCTIONS, SEE BACK OF 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 \$ 5007.79

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

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
9/16/04	Brian Gilbert	Self	\$ 800.00

TOTAL (PART I) \$ 800.00

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 REPAYED
10/14/04	Brian Gilbert	Self	\$ 800.00

TOTAL CASH REPAYMENTS (PART II) \$ 800.00

From Schedule E - TOTAL LOANS FORGIVEN \$ —
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 0

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