

DISCLOSURE SUMMARY PAGE

Reset Form

Emmet

DR-2
 (Rev. 07/2003) DISCLOSURE REPORT

For Office Use Only
 Comm. # 17792
 Logged In _____
 Scanned _____
 Computer _____
 Audited _____

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

CANDIDATE COMMITTEES ONLY:

Candidate Name LARRY LAMACK Political Party DEMOCRAT
 Office Sought SHERIFF District (if Senate or House) _____
 OCT 21 2004

Larry Lamack 712-362-5394 10-18-04
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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 OCT. 19 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
Nov 2, 2004
 County & Local Committees, enter County in which Election is held
EMMET

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.)\$ 0

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)\$ 0

Schedule F: Loans Received total (Attach Schedule F)\$ 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)\$ 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL\$ 0

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)\$ ~~2,421.20~~ 2503.40 ^{218 0}

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)\$ _____

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

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 218 2503.40

**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) \$ _____

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE E (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)
LAMACK 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
9-13-04	ID# CK# 5747	ESTHERVILLE PRINTING ESTHERVILLE, IA	YARD SIGNS	\$830. ²⁴
10-1-04	ID# CK# 5766	ESTHERVILLE BUILDING CENTER ESTHERVILLE, IA	Plywood for YARD SIGNS	\$202. ³⁴
10-6-04	ID# CK# 5768	ESTHERVILLE PRINTING	YARD SIGNS	\$461. ¹⁰
10-7-04	ID# CK# 5769	ESTHERVILLE PRINTING	BROCHURES	\$429. ³⁰
10-14-04	ID# CK# 5543	ESTHERVILLE PRINTING	BROCHURES	\$498. ²⁰
10-4-04	ID# CK# CASH	ESTHERVILLE PRINTING	DECALS	\$37. ¹⁰
10-3-04	ID# CK# CASH	ACE HARDWARE ESTHERVILLE, IA	PRINT FOR SIGNS	\$45. ¹⁰
	ID# CK#			

SUB-TOTAL \$2421.²⁰ 2503.40
TOTAL (if last page of this schedule) \$2421.²⁰ 2503.40

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)(i).)