

*Hamilton*

FOR INSTRUCTIONS, SEE BACK OF FORM

### DISCLOSURE SUMMARY PAGE

Reset Form

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

Hagenson 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	Political Party
Denny Hagenson	Republican
Office Sought	District (if Senate or House)
Hamilton County Sheriff	N/A

FORM <b>DR-2</b> (Rev. 07/2003)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	<u>17527</u>
Logged In	<u>sb</u>
Scanned	
Computer	<u>sb</u>
Audited	

MAY 17 2004

*Denny Hagenson*  
SIGNATURE OF TREASURER (or person filing this report)

515-832-4270  
TELEPHONE

5-15-04  
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 May 19, 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>June 8, 2004</u>
County & Local Committees, enter County in which Election is held <u>Hamilton</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 <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.) .....	\$ -0-
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below) .....	3219.00
Schedule F: Loans Received total (Attach Schedule F) .....	2050.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....	-0-
<b>(Schedule H applies to Candidates' Committees Only)</b>	
<b>SUB-TOTAL .....</b>	<b>\$ 5269.00</b>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) ....	3367.15
Schedule F: Loan Repayments total (Attach Schedule F) .....	-0-
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....	\$ 1901.85
<b>**UNPAID BILLS (From Schedule D - Attach Schedule D) .....</b>	<b>\$ -0-</b>
<b>**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) .....</b>	<b>\$ 385.15</b>
<b>**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) .....</b>	<b>\$ 2050.00</b>
<b>CANDIDATE COMMITTEES ONLY:</b>	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ 50.00

For Instructions, See Back of Form

Reset 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)  
Hagenson 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
01/27/04	ID# CK#	Dennis L. Hagler 2541 Briggs Woods Rd. Webster City, Iowa 50595	None	\$50.00	<input type="checkbox"/>
02/19/04	ID# CK#	Wayne Jackson 139 Parkview Drive Webster City, Iowa 50595	None	40.00	<input type="checkbox"/>
02/20/04	ID# CK#	Larry D. Haren 1387 Kendall Young Rd. Webster City, Iowa 50595	None	100.00	<input type="checkbox"/>
02/20/04	ID# CK#	Arlo W. VanDicst 1491 220th St. Webster City, Iowa 50595	None	25.00	<input type="checkbox"/>
02/20/04	ID# CK#	John A. Foster 619 Second Street Webster City, Iowa 50595	None	25.00	<input type="checkbox"/>
02/21/04	ID# CK#	Melissa S. Taylor 2218 Kamen Court Webster City, Iowa 50595	None	100.00	<input type="checkbox"/>
02/21/04	ID# CK#	Pat Merrill P.O. Box 431 Webster City, Iowa 50595	None	200.00	<input type="checkbox"/>
02/21/04	ID# CK#	Galord Paine 1515 Collins Street Webster City, Iowa 50595	None	50.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 590.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

\* 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

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Hagenson for Sheriff

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02/23/04	ID# CK#	Judy Klaver 2423 270th St. Kamrar, Iowa 50132	None	\$20.00	<input type="checkbox"/>
02/23/04	ID# CK#	Larry G. Jansen 2711 260th St. Kamrar, Iowa 50132	None	5.00	<input type="checkbox"/>
02/23/04	ID# CK#	Mike Lubbers 2400 Inpaduta Avenue Webster City, Iowa 50595	None	100.00	<input type="checkbox"/>
02/23/04	ID# CK#	Patricia Sue Nokcs 976 Buxton Dr. Webster City, Iowa 50595	None	50.00	<input type="checkbox"/>
02/24/04	ID# CK#	Connie Claude 1473 180th St. Woolstock, Iowa 50599	None	25.00	<input type="checkbox"/>
02/24/04	ID# CK#	Viola Ratcliff 521 Walnut St. Webster City, Iowa 50595	None	15.00	<input type="checkbox"/>
02/24/04	ID# CK#	Floris M. Ertl 940 Webster St. Webster City, Iowa 50595	None	25.00	<input type="checkbox"/>
02/24/04	ID# CK#	Rory Schnell 2500 Des Moines St. Webster City, Iowa 50595	None	40.00	<input type="checkbox"/>
02/24/04	ID# CK#	Michael J. Shey 821 Boone St. Webster City, Iowa 50595	None	25.00	<input type="checkbox"/>
02/24/04	ID# CK#	Nancy Dermand 613 Lyndale Webster City, Iowa 50595	None	25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 330.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Hagenson for Sheriff

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02/25/04	ID# CK#	Gary J. Groves 805 Des Moines St. Webster City, Iowa 50595	None	\$100.00	<input type="checkbox"/>
02/25/04	ID# CK#	Gina M. Campidilli 1640 210th St. Webster City, Iowa 50595	None	50.00	<input type="checkbox"/>
02/25/04	ID# CK#	Keith A. Osmundson 3960 Young Ave. Radcliffe, Iowa 50130	None	25.00	<input type="checkbox"/>
02/25/04	ID# CK#	Sue Norem P.O. Box 70 Ellsworth, Iowa 50075	None	50.00	<input type="checkbox"/>
02/25/04	ID# CK#	Mark Anderson 1751 175th Street Webster City, Iowa 50595	None	20.00	<input type="checkbox"/>
02/26/04	ID# CK#	Phyllis Bahrenfuss 2367 220th St. Webster City, Iowa 50595	None	25.00	<input type="checkbox"/>
02/26/04	ID# CK#	Kristi L. Schnathorst 1219 Prospect St. Webster City, Iowa 50595	None	25.00	<input type="checkbox"/>
02/26/04	ID# CK#	Jack L. Roe 1208 Meadow Lane Webster City, Iowa 50595	None	25.00	<input type="checkbox"/>
02/27/04	ID# CK#	Brett D. Ahrens 3005 Bells Mill Rd. Stratford, Iowa 50249	None	25.00	<input type="checkbox"/>
02/27/04	ID# CK#	Glenda J. Wills 814 Water St. Webster City, Iowa 50595	None	20.00	<input type="checkbox"/>
SUB-TOTAL				\$ 365.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

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

Hagenson for Sheriff

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02/28/04	ID# CK#	Vickie Smith 3205 Bells Mill Road Stratford, Iowa 50249	None	\$200.00	<input type="checkbox"/>
02/28/04	ID# CK#	Virginia Dass Box 396 Jewell, Iowa 50130	None	25.00	<input type="checkbox"/>
02/28/04	ID# CK#	Larry Sharer 2310 320th St. Jewell, Iowa 50130	None	50.00	<input type="checkbox"/>
02/28/04	ID# CK#	Wayne C. Anderson P.O. Box 159 Williams, Iowa 50271	None	50.00	<input type="checkbox"/>
02/28/04	ID# CK#	Joan Furst 420 4th St. Randall, Iowa 50231	None	100.00	<input type="checkbox"/>
02/28/04	ID# CK#	Tilford J. Teig 3505 McMurray Ave. Stanhope, Iowa 50246	None	50.00	<input type="checkbox"/>
02/29/04	ID# CK#	Unitcized Contributions	None	109.00	<input checked="" type="checkbox"/>
02/29/04	ID# CK#	James R. Sharkey 824 High Street Webster City, Iowa 50595	None	50.00	<input checked="" type="checkbox"/>
02/29/04	ID# CK#	Rosemary Spratt 1105 Prospect St. Webster City, Iowa 50595	None	100.00	<input checked="" type="checkbox"/>
02/29/04	ID# CK#	Mike McConnell 1518 Willson Avenue Webster City, Iowa 50595	None	50.00	<input checked="" type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 784.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

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(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Hagenson for Sheriff

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02/29/04	ID# CK#	Ray Malaise 4670 240th Pl. Webster City, Iowa 50595	None	\$25.00	<input checked="" type="checkbox"/>
02/29/04	ID# CK#	Gene D. Alvestad 2646 Vail Ave. Williams, Iowa 50271	None	100.00	<input checked="" type="checkbox"/>
02/29/04	ID# CK#	Lynn D. Elm 2535 Xircus Ave. Williams, Iowa 50271	None	50.00	<input checked="" type="checkbox"/>
02/29/04	ID# CK#	Mark Gillette 2206 Edgewood Drive Webster City, Iowa 50595	None	25.00	<input checked="" type="checkbox"/>
02/29/04	ID# CK#	Gerald Maples 1410 Kendall Young Rd. Webster City, Iowa 50595	None	25.00	<input checked="" type="checkbox"/>
03/02/04	ID# CK#	Howard M. Stearns 820 Fairmeadow Webster City, Iowa 50595	None	50.00	<input type="checkbox"/>
03/03/04	ID# CK#	Lloyd Kent 2997 Stagecoach Rd. Stratford, Iowa 50249	None	50.00	<input type="checkbox"/>
03/03/04	ID# CK#	Arthur Labs 1680 175th St. Webster City, Iowa 50595	None	5.00	<input type="checkbox"/>
03/04/04	ID# CK#	Mike Peterson 702 Laura Lane Webster City, Iowa 50595	None	25.00	<input type="checkbox"/>
03/06/04	ID# CK#	Troy V. Hasebrock 524 Second St. Webster City, Iowa 50595	None	50.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 405.00	
<b>TOTAL (If last page of this schedule)</b>				\$	

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**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

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

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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
03/06/04	ID# CK#	Joel Olson Box 37 Randall, Iowa 50231	None	\$25.00	<input type="checkbox"/>
03/06/04	ID# CK#	Noel Thompson 3065 Ubben Avenue Ellsworth, Iowa 50075	None	50.00	<input type="checkbox"/>
03/11/04	ID# CK#	John Hemingway P.O. Box 12 Webster City, Iowa 50595	None	20.00	<input type="checkbox"/>
03/15/04	ID# CK#	Lynn Beycr P.O. Box 237 Jewell, Iowa 50130	None	50.00	<input type="checkbox"/>
03/23/04	ID# CK#	Sandra Teig 3581 Little Wall Lake Rd. Jewell, Iowa 50130	None	50.00	<input type="checkbox"/>
3/24/04	ID# CK#	Joan E. Williams 2111 Vail Ave. Williams, Iowa 50271	None	100.00	<input type="checkbox"/>
04/03/04	ID# CK#	Allen Oskvig 2301 Yell Ave. Williams, Iowa 50271	None	50.00	<input type="checkbox"/>
04/09/04	ID# CK#	Verne K. Foster 1703 Superior St. Webster City, Iowa 50595	None	200.00	<input type="checkbox"/>
05/05/04	ID# CK#	Lyle Seiser 719 Hwy. 175 Stratford, Iowa 50249	None	50.00	<input type="checkbox"/>
05/08/04	ID# CK#	Gary Chamness 2255 Little Wall Lake Rd. Blairsburg, Iowa 50034	None	150.00	<input type="checkbox"/>
SUB-TOTAL				\$ 745.00	
<b>TOTAL (if last page of this schedule)</b>				\$ 3219.00	

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Reset Form

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</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)  
Hagcnson for Shcrriff

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
02/01/04	ID# CK#	Linda's Artwork P.O. Box 131 Stanhope, Iowa 50246	Design and printing of bumper stickers & campaign literature for candidatc.	\$ 2000.00
02/04/04	ID# CK#	First State Bank 505 Second Street Webster City, Iowa 50595	Printing of checks for bank account.	9.35
02/09/04	ID# CK#	U.S. Post Office 805 Seneca St. Webster City, Iowa 50595	Postage to mail announcement of campaign kick off date to supporters.	74.00
03/01/04	ID# CK#	Linda's Artwork P.O. Box 131 Stanhope, Iowa 50246	Printing of Thank You notes with envelopes for contributors.	110.00
03/05/04	ID# CK#	Hamilton County Fair Hamilton County Fairgrounds Webster City, Iowa 50595	Rent on building for campaign kick off held 2/29/04.	200.00
03/05/04	ID# CK#	Monroe Office Machine & Supply 520 Second Street Webster City, Iowa 50595	Stencils, poster board for campaign sign and a ream of white paper.	17.32
03/06/04	ID# CK#	U.S. Post Office 805 Seneca St. Webster City, Iowa 50595	Postage to mail Thank you notes, letters & payments to creditors.	37.00
03/06/04	ID# CK#	Linda's Artwork P.O. Box 131 Stanhope, Iowa 50246	Printing costs for additional campaign literature.	360.00
SUB-TOTAL				\$ 2807.67
<b>TOTAL (if last page of this schedule)</b>				\$

**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)(j).)

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
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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)  
Hagenson 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
03/24/04	ID# CK#	Menards 3319 5th Ave. South Ft. Dodge, Iowa 50501	9 gallons of Blue & White Exterior paint, paint rollers & masking tape for 4' x 8' yard signs.	\$ 171.12
03/31/04	ID# CK#	David's Gallery 636 Second Street Webster City, Iowa 50595	Setting charge & pictures of candidate for newspaper campaign ads.	83.74
04/07/04	ID# CK#	Menards 3319 5th Ave. South Ft. Dodge, Iowa 50501	Paint brush sets for use in painting the 4' x 8' yard signs.	27.26
04/08/04	ID# CK#	Linda's Art Work Webster City, Iowa 5059	Printing of mailing labels.	17.94
04/12/04	ID# CK#	U.S. Post Office 805 Seneca St. Webster City, Iowa 50595	Postage cost to mail out bumper stickers and campaign literature to supporters for distribution.	39.84
04/17/04	ID# CK#	Menards 3319 5th Ave. South Ft. Dodge, Iowa 50501	5 gallons of paint for yard signs and paint tray liners.	92.54
04/24/04	ID# CK#	K-Mart 2307 Superior St. Webster City, Iowa 50595	Lamination material.	8.46
04/24/04	ID# CK#	K-Mart 2307 Superior St. Webster City, Iowa 50595	Lamination Machine	52.99
SUB-TOTAL				\$ 493.99
TOTAL (if last page of this schedule)				\$

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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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONETARY</b> <b>EXPENDITURES</b>
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**COMMITTEE NAME (Must be same as on Statement of Organization)**  
Hagenson 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
04/24/04	ID# CK#	Menards 3319 5th Ave. South Fort Dodge, Iowa 50501	One gallon of paint for yard signs and wipc rags for clean up.	\$ 33.80
05/11/04	ID# CK#	Office Max 2950 5th Ave. South Fort Dodge, Iowa 50501	Ink cartridge for printer/copier.	31.79
	ID# CK#			
<b>SUB-TOTAL</b>				<b>\$ 65.59</b>
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 3367.15</b>

**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 C instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Hagenson for Sheriff

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

Resct Form

SCHEDULE <b>D</b> (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*
	<i>None</i>		\$
SUB-TOTAL			\$
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ <i>- 0 -</i>

\*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.

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Reset Form

SCHEDULE <b>E</b> (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (If applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
02/29/04	Dr. Kellee Shey 745 Walnut Street Webster City, Iowa 50595	None	Sandwich buns-200 ct. for kick off	\$ 50.00	<input checked="" type="checkbox"/>
02/29/04	Scott Tappet 2430 240th St. Webster City, Iowa 50595	None	Table service, baked beans, salads for kick off.	150.00	<input checked="" type="checkbox"/>
02/29/04	Phil Voge 1001 N. Terracc Dr. Webster City, Iowa 50595	None	Pork burgers for kick off.	135.15	<input checked="" type="checkbox"/>
03/22/04	Jay Anderson 2773 270th St. Kamrar, Iowa 50132	None	Rent on 25 sheets 4x8 wood for yard signs. \$1.00/each	25.00	<input type="checkbox"/>
03/22/04	Larry Haren 1387 Kendall Young Rd. Webster City, Iowa 50595	None	Rent of 50 steel posts for yard signs \$.50/each	25.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 385.15	
TOTAL (if last page of this schedule)				\$ 385.15	

\*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.

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

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

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.  
TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ N/A

**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.)

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

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
01/27/04	Denny Hagenson 1025 E. Second St. Webster City, Iowa 50595	Self	\$ 50.00
02/02/04	Denny Hagenson 1025 E. Second St. Webster City, Iowa 50595	Self	2000.00

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

TOTAL (PART I) \$ 2050.00

TOTAL CASH REPAYMENTS (PART II) \$ -0-  
From Schedule E -- TOTAL LOANS FORGIVEN \$ -0-  
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 2050.00

\*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 when it applies.

FOR INSTRUCTIONS, SEE BACK OF FORM

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE  
**G**  
(Rev. 02/96)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT

CHECK THIS BOX IF  
AMENDING FORM

Reset Form

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

Hagenson for Sheriff

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

**PART I - NAME AND ADDRESS OF CONSULTANT**

Name of Consultant None		
Mailing Address <i>None</i>		
City	State	Zip Code

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

**TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE**

CONTRACT PERIOD (MM/DD/YR)

From _____	\$ _____
To _____	

**ESTIMATES OF PERFORMANCE**


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

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FOR INSTRUCTIONS, SEE BACK OF FORM

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

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

Reset Form

SCHEDULE <b>H</b> (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
04/24/04	Lamination Machine	52.99	50.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 50.00 est.

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_ TOTALS \$ \_\_\_\_\_

\* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)