

DISCLOSURE SUMMARY PAGE

React Form

FORM DR-2 (Rev. 07/2003)	<i>Henry</i> DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17598</u>
Logged In	<u>DM</u>
Scanned	
Computer	<u>DM</u>
Audited	

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

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 _____
Office Sought _____ District (if Senate or House) _____
JAN 13 2005
FILED

Marlene Harrison
SIGNATURE OF TREASURER (or person filing this report)

989-837-3997
TELEPHONE

12-28-04
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 1-19-2005 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one 2

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election
Nov. 2, 2004
County & Local Committees, enter County in which Election is held
Henry

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.)

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.) \$ 2024.61

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 520.00

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 \$ 2544.61

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 2544.61

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) \$ 0

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 0

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 0

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 0

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



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)

Helman for Supervisor

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
10/18	ID# CK# 5671	Rich & Deb Helman 50 Cozy Retreat Martinsburg, WV 25401		\$ 100	<input checked="" type="checkbox"/>
10/18	ID# CK# 8039	Kendra Wise P.O. Box 156 Wayland, IA 52654		50	<input checked="" type="checkbox"/>
10/14	ID# CK#	Bucket Pass from Wayland fundraiser		30	<input checked="" type="checkbox"/>
10/27	ID# CK# 2068	Dave Helman 1899 335th St. Salem, IA 52649	self loan @ account	65	<input checked="" type="checkbox"/>
10/27	ID# CK# 003019	AFSCME / Iowa Council 61 People 4320 N.W. 2nd Ave. Des Moines IA 50313		150	<input checked="" type="checkbox"/>
11/4	ID# CK# 2604	Robert Miller 1570 Hwy. 34 Mt. Pleasant IA 52641		50	<input checked="" type="checkbox"/>
11/4	ID# CK# 4289	The Winfield Beacon Refund/Color not placed in ad		75	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 520	
TOTAL (if last page of this schedule)				\$ 520	

* 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



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)
Helman for Supervisor

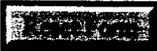
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME/AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/13	ID# CK# 521	KILJ Mt. Pleasant, IA	Advertising	\$630. ⁰⁰ / ₁₀₀
10/18	ID# CK#	Carrot-Top Industries P.O. Box 820 Hillsborough, NC 27278	150 12 X 18" Cotton U.S. Mounted flag pt. by Dave	204. ⁰⁷ / ₁₀₀
10/18	ID# CK# 2053	Winfield Beacon Wayland News	Ads paid for by Dave	88. ⁰⁰
10/18	ID# CK# 2051	Mt. Pleasant News	Ads paid for by Dave	207. ³³ / ₁₀₀
10/18	ID# CK# 2052	New London Journal 0138 W. Main	Ad paid for by Dave	92. ⁴⁰ / ₁₀₀
10/18	ID# CK#	Print Group USA 130 N. Main St. Mt. Pleasant, IA	Copies paid for by Dave	15. ¹⁶ / ₁₀₀
10/18	ID# CK# 522	Dave Helman	Re-imbusement for expenses paid from personal acc't	607.56
10/26	ID# CK#	Mt. Pleasant News	Ads	70.68
SUB-TOTAL				\$1237.56
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.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM



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

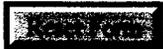
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/22	ID# CK# 2065	Mt. Pleasant (News)	3x12 to run 10/25 4x7 w/color to run 10/28	\$446.96/100
10/21	ID# CK#	U.S. Post Office	postage	37.00
10/21	ID# CK# 2064	Burlington Hawkege	ads	357.38
10/22	ID# CK# 2066	Winfield Beacon	ads	187.00
	ID# CK# 523	Dave Helman	Reimbursement for expenses paid from personal acc't	1099.02
10/25	ID# CK#	Sales Tax		.18
10/25	ID# CK#	Cancelled cks option		3.00
11/4	ID# CK# 524	Dave Helman	Re-imbusement for Mt. Pleasant News ad	48.12
SUB-TOTAL				\$1102.20
TOTAL (if last page of this schedule)				\$2339.76

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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).)

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

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
11/4	ID# CK# 525	Return account loan from D Helman on 10/27. CK. no. 2068	To Dave Helman	\$ 65.00
12/28	ID# CK# 526	Henry Co Democrats Mt. Pleasant, IA		\$ 88.55
11/24	ID# CK#	Sales tax		.18
11/24	ID# CK#	Cancelled CKs option		3.00
	ID# CK#			
SUB-TOTAL				\$ 156.73
TOTAL (if last page of this schedule)				\$ 2544.61

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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).)