

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

Jackson

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17218</u>
Logged In	<u>DM</u>
Scanned	
Computer	<u>DM</u>
Audited	

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

KENDELL for SUPERVISOR

IMPORTANT: Indicate by # type of committee you are reporting for: 5
 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
 (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other
 Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political
 Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name: David B. Kendell

Office Sought: County Supervisor

Political Party (if applicable): Republican

District of Senate or House: 1-19-05

FILED

JAN 20 2005

DISCLOSURE BOARD

Late reports are subject to possible civil and criminal penalties.

David B. Kendell
SIGNATURE OF PERSON FILING REPORT

563-872-562
TELEPHONE

1/18/05
DATE SIGNED

I AM FILING A January 19, 2005 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate by # 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 DR-3 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. (Total of all funds 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.) \$ 2474.22

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 887.00

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 \$ 3361.22

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 2523.99

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)..... \$ 837.23

****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)..... \$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

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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)

KENDELL 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
11/2/04	ID# CK# 1090	Greg Cusack 34225 381st St. Bellevue, IA 52031		\$ 150.00	<input type="checkbox"/>
11/2/04	ID# CK# 10911	Alan Horner 1004 Cardinal Drive Maquoketa, IA 52060		50.00	<input type="checkbox"/>
10/17/04	ID# CK# 10162	Nancy Johnson 14154 317th Ave. Bellevue, IA 52031		100.00	<input checked="" type="checkbox"/>
10/17/04	ID# CK# 1091	Kevin Brown 27253 Sieverding Ridge Rd. Bellevue, IA 52031		35.00	<input checked="" type="checkbox"/>
10/17/04	ID# CK# 3060	Eric Newton 30263 397th Ave. Bellevue, IA 52031		30.00	<input checked="" type="checkbox"/>
10/17/04	ID# CK#	Unitemized Contributions		522.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$

TOTAL (if last page of this schedule)

\$ 887.00

* 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.

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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)
 KENDELL 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
10/26/04	ID# CK# 1026	Front Street Printing Bellevue, IA 52031	Stationery, office supplies	\$ 48.57
10/26/04	ID# CK#1027	KMAQ Radio Maquoketa, IA 52060	Radio Advertising	320.00
10/26/04	ID# CK# 1028	Bellevue Herald-Leader Bellevue, IA 52031	Newspaper Advertising	395.46
10/28/04	ID# CK# 1029	The Shopper Maquoketa, IA 52060	Newspaper Advertising	172.80
10/28/04	ID# CK# 1030	USPO Bellevue, IA 52031	Postage	74.00
11/3/04	ID# CK# 1031	Preston Times Preston, IA 52069	Newspaper Advertising	100.00
11/17/04	ID# CK# 1032	Bender's Foods Bellevue, IA 52031	Supplies for Spaghetti Dinner Fundraiser	48.59
11/17/04	ID# CK# 1033	Ann Kendell Bellevue, IA 52031	Reimbursement for Fareway Stores Supplies for Spaghetti Dinner Fundraiser	22.96
SUB-TOTAL				\$ 1182.38
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).)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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COMMITTEE NAME (Must be same as on Statement of Organization)
 KENDELL 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
10/18/04	ID# CK# 1034	David B. Kendell Bellevue, IA 52031	Reimbursement for Cascade Pioneer - Newspaper Advertising	\$ 106.00
11/10/04	ID# CK# 1035	David B. Kendell Bellevue, IA 52031	July/Aug Mileage: 476 miles @ .35/mi	166.60
11/14/04	ID# CK# 1036	David B. Kendell Bellevue, IA 52031	September Mileage: 1023 miles @ .35/mi	358.05
11/18/04	ID# CK# 1037	David B. Kendell Bellevue, IA 52031	Oct/Nov Mileage: 1212 miles @ .35/mi	424.20
11/20/04	ID# CK# 1038	Front Street Printing Bellevue, IA 52031	Word Processing, Graphic Design, Copies, Posters - fundraiser poster, letters, speeches, etc.	286.76
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1341.61
TOTAL (if last page of this schedule)				\$ 2523.99

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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).)