

**DISCLOSURE SUMMARY PAGE**

<b>FORM DR-2</b> (Rev. 01/98)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	17219
Indexed	
Audited	
Computer	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Kettmann 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  
 ( 8 ) Support State of Candidates

Sue Clark (563) 652-2209 Jan. 17, 2005  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

**Routine Penalties Due For Late Filed Reports Range from \$20 to \$800**

**SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**

I AM FILING A January 19 REPORT FOR AN/A (1) ELECTION/(2) NON-ELECTION YEAR.  
 (report date) Indicate one  1

CHECK IF AMENDMENT TO REPORT DATED FAX

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  
 Jackson

**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.)

\$ 769.06

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) .....  
 Schedule C: Items sold at Fund Raising events: .....  
 Schedule F: Loans Received total (Attach Schedule F) .....  
 Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....

3,857.00 <sup>s/b 8,110.05</sup>  
4,253.05  
0  
0

(Schedule H applies to Candidates' Committees Only)

**SUB-TOTAL.....\$** 8,879.11

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) .....  
 Schedule F: Loan Repayments total (Attach Schedule F) .....

4,908.76  
0

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

\$ 3,970.35

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

**IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) .....\$ 728.00

**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) .....\$ 0

For Instructions, See Back of Form

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

<b>SCHEDULE</b> <b>A</b> (Rev. 06/97)	<b>MONETARY</b> <b>RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME (Must be same as on Statement of Organization)**  
 KETTMANN 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
10/18/04	ID# CK#	Brad Deery 112 N. Second St. Maquoketa, IA 52060	none	\$ 200.00	
10/18/04	ID# CK#	misc. unitemized contributions for caps at fundraiser 10/17	none	105.00	x
10/18/04	ID# CK#	gross proceeds, sale of meal tickets, 10/17 fundraiser	none	2,707.00	x
10/19/04	ID# CK#	Dan Palmer 415 Perry Street Davenport, IA 52801	none	100.00	
10/19/04	ID# CK#	Gib Marcucci 858 Highway 64 Monmouth, IA 52309	none	100.00	
10/19/04	ID# CK#	David North 1041 Humphrey Oaks Drive Memphis, TN 38120	none	500.00	
10/19/04	ID# CK#	William Heiar 6823 Ryan Road Peosta, Iowa 52068	none	50.00	
10/26/04	ID# CK#	Darlene Kirchhoff 300 E. Judson Street Maquoketa, IA 52060	none	30.00	
10/26/04	ID# CK#	unitemized contributions all less than \$25.	none	65.00	
	ID# CK#				

SUB-TOTAL \$ 3,857.00

TOTAL (if last page of this schedule) \$ 3,857.00

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) (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

**EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT**

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.

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Kettmann for Sheriff

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/19/04	ID# CK#691	Benders Foods 400 S. Second St. Bellevue, IA 52031	food, plates, charcoal, supplies, etc. for 10/17 fundraiser	\$ 855.74
10/19/04	ID# CK#692	KMAQ Radio P.O. Box 940 Maquoketa, IA 52060	radio ads	420.00
10/19/04	ID# CK#693	Dubuque County Democrats Dubuque, Iowa 52001	contribution	100.00
10/19/04	ID# CK#694	The Shopper 108 N. Main Street Maquoketa, IA 52060	fundraiser tickets and advertising	888.28
10/21/04	ID# CK#696	Maquoketa Sentinel-Press 102 West Quarry Street Maquoketa, IA 52060	advertising	636.20
10/25/04	ID# CK#697	Jackson County Democrats Maquoketa, IA 52060	contribution	100.00
10/27/04	ID# CK#698	Maquoketa Sentinel-Press 102 West Quarry Street Maquoketa, IA 52060	10/30/04 ad	171.70
10/28/04	ID# CK#699	The Pro Shop 111 State Street Bellevue, IA 52031	advertising items	307.63
SUB-TOTAL				\$ 3,479.55
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 56.6(3)(i).)

Page 1 of 2

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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.

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Kettmann 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
11/4/04	ID# CK# 700	Horizon Hall 910 N. Riverview Bellevue, IA 52031	hall rent, food and beverages for campaign workers, election night	\$ 647.00
11/4/04	ID# CK# 701	Benders Foods 400 S. Second Street Bellevue, IA 52031	food & supplies for campaign workers election night	116.85
11/8/04	ID# CK# 702	Maquoketa Sentinel-Press 102 W. Quarry Street Maquoketa, IA 52060	thank you ads in Bellevue, Maquoketa and Preston newspapers	133.80
11/17/04	ID# CK# 703	The Shopper 108 N. Main Street Maquoketa, IA 52060	thank you ad	51.00
11/23/04	ID# CK# 704	Russ Kettmann 1105 Washington Bellevue, IA 52031	reimbursement for campaign costs, mileage and event tickets, per attached	480.56
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1,429.21
TOTAL (if last page of this schedule)				\$ 4,908.76

**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 56.8(3)(i).)

## SUMMARY RE: RUSS KETTMANN REIMBURSEMENT OF EXPENSES - 2004

DATE	EVENT	ATTENDED	COST OF TICKETS
2/1	Springbrook Fire Dept, Breakfast	Russ & Dianne (spouse)	\$ 10.00
2/22	Bellevue American Legion Breakfast	Russ & Dianne	10.00
2/27	Knights of Columbus, Bellevue Fist Fry	Russ & Dianne	12.00
3/14	Bellevue Marquette High School supper	Russ & Dianne	20.00
3/26	Bellevue Fire Dept. fish fry	Russ & Dianne	12.00
4/18	LaMotte Fire Dept. breakfast	Russ & Dianne	12.00
4/25	Andrew Church breakfast	Russ & Dianne	11.00
4/25	Bellevue Ambulance breakfast	Russ & Dianne	10.00
6/29	LaMotte Fire Dept. supper	Russ & Dianne	20.00
6/26	Preston Fire Dept. supper	Russ & Dianne	20.00
7/18	Springbrook Church supper	Russ & Dianne	15.00
8/15	Jackson Co. Democrats supper	Russ & Dianne	40.00
8/28	Tom Schueller Fundraiser supper	Russ & Dianne	20.00
9/6	Bellevue St. Josephs pork roast	Russ & Dianne	20.00
9/7	Springbrook Fire Dept chicken supper	Russ & Dianne	15.00
9/12	Preston Lutheran Church dinner	Russ & Dianne	14.00
9/26	Preston St. Josephs Church dinner	Russ & Dianne	16.00
10/2	Springbrook Church supper	Russ & Dianne	10.00
10/3	LaMotte St. Theresa Church supper	Russ & Dianne	20.00
9/19	Bellevue Marquette School breakfast	Russ & Dianne	10.00
10/13	Bellevue Fire Dept. supper	Russ & Dianne	15.00
10/15	Bellevue American Legion supper	Russ & Dianne	15.00
Total event tickets:			\$ 347.00

## MILEAGE FOR CAMPAIGN PURPOSES:

All for traveling around county putting up and removing campaign signs.

9/23 51 miles  
 9/24 92 miles  
 9/28 60 miles  
 11/3 105 miles  
 11/4 63 miles

371 miles @ .36 = total mileage reimbursement \$133.56

Total reimbursement to candidate for event tickets and mileage: \$480.56

