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Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	17519
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COMMITTEE NAME (Must be same as on Statement of Organization)
Hunold for Sheriff Committee

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

CANDIDATE COMMITTEES ONLY:

Candidate Name: DAVID E HUNOLD Political Party: Republican
 Office Sought: Lee County Sheriff District (if Senate or House): _____

OCT 25 2004

David E Hunold
SIGNATURE OF TREASURER (or person filing this report)

(319) 524-4936
TELEPHONE

10-18-04
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 October 14, 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>Nov 2nd, 2004</u>
County & Local Committees, enter County in which Election is held <u>Lee County</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 **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.) \$ 2,578²⁰

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 4,293¹⁰

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 \$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 5,772⁸⁸

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) \$ 1,098⁴²

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 2,676⁷¹

*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) \$ _____

For Instructions, See Back of Form

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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)
Herald for Sheriff Committee

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
8/6/04	ID# CK#	Rodney Tweedy 3003 260th Ave Montrose IA		\$ 100 ⁰⁰	<input type="checkbox"/>
8/11/04	ID# CK#	Scot Hall 2354 340th St Keokuk IA		100 ⁰⁰	<input type="checkbox"/>
8/17/04	ID# CK#	Gary Welsh 304 Cedar St Montrose, IA		20 ⁰⁰	<input type="checkbox"/>
8/17/04	ID# CK#	Ron McDermott 1828 295th St Argyle IA		50 ⁰⁰	<input type="checkbox"/>
8/22/04	ID# CK#	Markene Nichting 1609 Orchard Meadows Pl Burlington, IA	Aunt	25 ⁰⁰	<input checked="" type="checkbox"/>
8/22/04	ID# CK#	John McGree MD 1005 Denmark Hilltop Ft. Madison IA		50 ⁰⁰	<input checked="" type="checkbox"/>
8/22/04	ID# CK#	Virginia Walker 3076 180th St Ft. Madison IA		25 ⁰⁰	<input checked="" type="checkbox"/>
8/22/04	ID# CK#	Joseph Edward Galle 2914 195th Ave Montrose IA		25 ⁰⁰	<input checked="" type="checkbox"/>
8/22/04	ID# CK#	Robert Walker 3088 180th St Ft. Madison, IA		25 ⁰⁰	<input checked="" type="checkbox"/>
8/22/04	ID# CK#	Bruce Chase 40 Bluff Park Montrose, IA		50 ⁰⁰	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 470 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

* 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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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

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

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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
8/23/04	ID# CK#	Robert Leisy 608 Pershing St Donnellson, IA		\$ 100 ⁰⁰	<input type="checkbox"/>
9/02/04	ID# CK#	Charles Frazier 2736 300th St Montrose IA		100 ⁰⁰	<input type="checkbox"/>
9/04/04	ID# CK#	Ed Johnstone II 1329 Grand Ave Keokuk IA		50 ⁰⁰	<input checked="" type="checkbox"/>
9/04/04	ID# CK#	Christine Logan 1013 AVE F Ft. Madison IA		25 ⁰⁰	<input checked="" type="checkbox"/>
9/04/04	ID# CK#	Robert Kemp 1 Wahkonsha Hts Keokuk, IA		25 ⁰⁰	<input checked="" type="checkbox"/>
9/04/04	ID# CK#	Tom Donahue 719 N 8th Keokuk IA		25 ⁰⁰	<input checked="" type="checkbox"/>
9/07/04	ID# CK#	Seeley G Loolwick 3836 187th St Wever, IA		200 ⁰⁰	<input type="checkbox"/>
8/27/04	ID# CK#	Donald Lucas 3005 Ave H Ft. Madison, IA		20 ⁰⁰	<input type="checkbox"/>
9/03/04	ID# CK#	Craig Shilling 1705 Parkview Hts Keokuk IA		100 ⁰⁰	<input type="checkbox"/>
9/8/04	ID# CK#	Shelby Gullick 2741 340th St Keokuk IA		30 ⁰⁰	<input type="checkbox"/>
SUB-TOTAL				\$ 675 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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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)
Hunald for Sheriff Committee

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.

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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
9/09/04	ID# CK#	Joe Bergman No. 12 Bluff Park Montrose IA		\$ 75 ⁰⁰	<input type="checkbox"/>
9/11/04	ID# CK#	Sean Skinner 2336 Oak Hollow Ln Keokuk IA		150 ⁰⁰	<input type="checkbox"/>
9/25/04	ID# CK#	Larry Schevers 3490 Argyle Rd Keokuk IA		25 ⁰⁰	<input type="checkbox"/>
9/28/04	ID# CK#	Samuel Poe 2 Fairway Dr Keokuk IA		50 ⁰⁰	<input type="checkbox"/>
10/07/04	ID# CK#	David Houston 384 308th Ave Wever, IA		25 ⁰⁰	<input type="checkbox"/>
10/07/04	ID# CK#	William F Merschman Box 67 West Point, IA		200 ⁰⁰	<input type="checkbox"/>
10/09/04	ID# CK#	Joan Logan 601 Main St #5 Keokuk IA		25 ⁰⁰	<input type="checkbox"/>
07/20/04	ID# CK#	Donnellson, July 4th Parade City Hall Donnellson, IA		25 ⁰⁰	<input type="checkbox"/>
08/22/04	ID# CK#	Unitemized cash		1,403 ¹⁰	<input checked="" type="checkbox"/>
09/04/04	ID# CK#	Unitemized cash		190 ⁰⁰	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 2,168 ¹⁰	
TOTAL (if last page of this schedule)				\$ 4,293 ¹⁰	

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Reset 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)

Hunold for Sheriff Committee

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
07/18/04	ID# CK# 1008	David Hunold 2493 340th ST Keokuk, IA	Reimbursement - Expenses see itemization prior period	\$ 411 ⁹⁶
07/23/04	ID# CK# 1011	Carter Novelty 2413 Belknap Bld Keokuk IA	Advertising - buttons	96 ³⁰
07/25/04	ID# CK# 1009	Ft. Madison Rodeo 621 Ave G Ft. Madison IA	Advertising - Rodeo program	90 ⁰⁰
08/09/04	ID# CK# 1010	Hy Vee 3114 Main St Keokuk IA	Postage -	296 ⁰⁰
8/10/04	ID# CK# 1012	Labor Day Media Fund 426 G ST Keokuk IA	Advertising - Keokuk Labor Day Parade	75 ⁰⁰
8/15/04	ID# CK# 1013	John Bollin Box 164 Keokuk IA	Advertising - Mule team West Point Parade	100 ⁰⁰
8/21/04	ID# CK# 1014	Betty Havens 321 N Chase Macomb, IL	Advertising - Hats	230 ⁰⁰
8/21/04	ID# CK# 1015	D + D Trailers 3341 245th Ave Keokuk IA	Sign materials	150 ⁰⁰
SUB-TOTAL				\$ 1449 ²⁶
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.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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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)
Hunold for Sheriff Committee

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
8/27/04	ID# CK# 1016	Mississippi Valley Printing 600 Ave G Ft. Madison, IA	Advertising - Shirts	\$ 485 ²⁵
8/11/04	ID# CK# 1017	Postmaster Keokuk, IA	Postage	148 ⁰⁰
8/11/04	ID# CK# 1018	Postmaster Keokuk IA	Postage	37 ⁰⁰
8/19/04	ID# CK# 1019	Dollar General 300 main St Keokuk IA	Paper Products - Fundraiser	19 ⁹⁰
8/21/04	ID# CK# 1020	County Market 2122 Main St Keokuk IA	Food - Fundraiser	12 ⁵⁰
8/22/04	ID# CK# 1021	Izaak Walton 2696 240th ST Ft. Madison, IA	Currency + change for fundraiser	50 ⁰⁰
09/03/04	ID# CK# 1022	John Bollin Box 164 Keokuk, IA	Advertising - Montrose and Labor Day Parade	125 ⁰⁰
09/21/04	ID# CK# 1023	Hill Printing 11 N 5th ST Keokuk, IA	Advertising	243 ⁴³
SUB-TOTAL				\$ 1121 ⁰⁸
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.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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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)
Hunold for Sheriff Committee

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
09/17/04	ID# CK# 1024	Hill Printing 111 N 5th St Keokuk IA	Advertising- Flyers and Brochures	\$ 2300 ⁵⁰
10/11/04	ID# CK# 1025	Daily Gate City 1016 Main St Keokuk IA	Advertising - print/ inserts	585 ⁰⁰
10/14/04	ID# CK# 1026	Hill Printing 111 N 5th St Keokuk IA	Advertising - Pens	277 ⁰⁹
10/14/04	ID# CK# 1027	County Market 2122 Main St Keokuk IA	Food- Fundraiser	2960
07/15/04	ID# CK# -	KSB Bank 401 main Keokuk, IA	Service Charge	148
08/11/04	ID# CK# -	KSB Bank 401 main Keokuk, IA	Service Charge	210
09/13/04	ID# CK# -	KSB Bank 401 main St Keokuk, IA	Service Charge	453
10/12/04	ID# CK# -	KSB Bank 401 main St Keokuk IA	Service Charge	224
SUB-TOTAL				\$ 3,202 ⁵⁴
TOTAL (if last page of this schedule)				\$ 5,772 ⁸³

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.6(3)(i).)

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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

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**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*
07/15/04	David Hunold 2493 340th St Keokuk, IA	Sign Materials Farm + Home Keokuk, IA	\$ 1762
07/15/04	David Hunold 2493 340th St Keokuk, IA	Sign Materials Farm + Home Keokuk, IA	10 ⁰⁷
07/15/04	David Hunold 2493 340th St Keokuk, IA	Wal Mart Keokuk, IA SIGN MAT'LS	949
07/21/04	David Hunold 2493 340th St Keokuk, IA	Signs Victory Store Davenport, IA	2,396 ⁸⁴
07/20/04	David Hunold 2493 340th St Keokuk, IA	Sign Materials Farm + Home Keokuk, IA	855
07/22/04	David Hunold 2493 340th St Keokuk, IA	Sign Mat'ls Fastenal Keokuk, IA	2350
08/09/04	David Hunold 2493 340th St Keokuk, IA	Sign Mat'ls Wal Mart Keokuk, IA	2175
SUB-TOTAL			\$ 2,487 ⁸²
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*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.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

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

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

Reset 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*
08/20/04	David Hunold 2493 340th ST -Keokuk, IA	Parade Materials WAL MART Keokuk, IA	\$ 25 ⁵²
08/25/04	David Hunold 2493 340th ST Keokuk, IA	Sign Materials Sherwin Williams Keokuk, IA	16 ⁵⁶
07/27/05	David Hunold 2493 340th ST Keokuk, IA	Sign Materials Farm + Home Keokuk, IA	85 ⁰⁰
08/28/04	David Hunold 2493 340th ST Keokuk, IA	Parade Materials Dollar General Keokuk, IA	10 ⁷⁰
8/19/04	David Hunold 2493 340th ST Keokuk IA	Parade Materials WAL MART Keokuk, IA	13 ⁸⁸
09/10/04	David Hunold 2493 340th ST Keokuk, IA	Parade Materials WAL MART Keokuk, IA	12 ⁵⁴
09/08/04	David Hunold 2493 340th ST Keokuk IA	Sign Materials Sherwin Williams Keokuk, IA	12 ²⁹
SUB-TOTAL			\$ 99 ⁹⁹
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*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.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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COMMITTEE NAME (Must be same as on Statement of Organization)
Hunold for Sheriff Committee

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

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**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*
09/18/04	David Hunold 2493 340 th ST Keokuk, IA	Sign Materials Homestore Keokuk, IA	\$ 11 ¹⁹
09/30/04	David Hunold 2493 340 th ST Keokuk, IA	Sign Materials Homestore Keokuk IA	28 ⁹⁶
10/02/04	David Hunold 2493 340 th ST Keokuk IA	Sign Materials Shop ko Ft. Madison, IA	6 ⁴¹
10/02/04	David Hunold 2493 340 th ST Keokuk, IA	Sign Materials Kempker's Ft. Madison, IA	1 ⁹²
10/14/04	David Hunold 2493 340 th ST Keokuk, IA	mailers / Paper Wal Mart Keokuk, IA	10 ⁴²
SUB-TOTAL			\$ 58 ⁹⁰
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2646 ⁷¹

*If actual figure is unknown, show "estimated" beside the figure.

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