

**DISCLOSURE SUMMARY PAGE**

*Linn*

<b>FORM DR-2</b> (Rev. 07/2003)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	<u>17530</u>
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

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

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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 Slate of Candidates

**CANDIDATE COMMITTEES ONLY:**

Candidate Name DAVID FISER Political Party REPUBLICAN  
 Office Sought Linn Co. Sheriff District (if Senate or House) N/A

J. C. Neuhaus 319 846 3226 7-16-04  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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 July 17, 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  
11-02-04  
 County & Local Committees, enter County in which Election is held  
Linn

**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.) .....\$ 1309.79

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 2875.00

Schedule F: Loans Received total (Attach Schedule F)..... 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... 0

**(Schedule H applies to Candidates' Committees Only)**

SUB-TOTAL.....\$ 4184.79

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below).... 3477.77

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) .....\$ 707.02

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

\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) .....\$ 1571.96

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ 5667.25

**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)

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

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

*Fiser 4 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
5/17/04	ID# CK# 15859	RONALD or Arlene Holden Box 30 Williamsburg, IA 52361	N/A	\$ 1,500 <sup>00</sup>	
5/17/04	ID# CK# 3147	DARRELL or Linda K. Gear 63 CENTRAL AVE. Swisher, IA. 52338	N/A	200 <sup>00</sup>	
5/17/04	ID# CK# Cash	Robert Fiser 1755 48ST MARION, IA 52302	Son	250 <sup>00</sup>	
5/17/04	ID# CK# Cash	Rodney Fiser Box 192 WALFORD, IA 52351	Son	250 <sup>00</sup>	
5/26/04	ID# CK# Cash	BARRY BRANDT 223 STONEY PT RD SW. Cedar Rapids, IA 52404	N/A	100 <sup>00</sup>	
5/30/04	ID# CK# Cash	GARY Lefebure 6703 76 AVE S.W. FAIRFAX, IA 52228	N/A	200 <sup>00</sup>	
6/1/04	ID# CK# 1479	DAVID C NEUHHAUS 7330 31ST AVE ATKINS, IA 52206	N/A	100 <sup>00</sup>	
6/15/04	ID# CK# 5097	WALLACE L. TAYLOR ATTORNEY AT LAW. 326 Higley Bldg, 118 3rd Ave SE. Cedar Rapids, IA. 52401	N/A	25 <sup>00</sup>	
6/17/04	ID# CK# 5117	DALE & KRIS Lefebure 10101 MAPLE Grove Rd FAIRFAX, IA. 52228	N/A	200 <sup>00</sup>	
6/18/04	ID# CK# 5887	DeLane T. Shaheen 751 CARROLL DR. S.E. Cedar Rapids, IA 52403	N/A	100 <sup>00</sup>	
SUB-TOTAL				\$ 2565 <sup>00</sup>	
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) (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

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

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

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

*Fiscer 4 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.

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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
7/8/04	ID# CK# 3611	Gwen Fuller 20498 90 <sup>th</sup> ST ANAMOSA, IA 52205	N/A	\$ 50 <sup>00</sup>	
7/8/04	ID# CK# CASH	E. Ray Sheldon 4500 INDIAN CREEK WAY MARION, IA 52302	N/A	50 <sup>00</sup>	
7/13/04	ID# CK# 6988	ROBERT G. + CYNTHIA A. WORLEY 3200 PINNEY WOODS LN. S.E. CEDAR RAPIDS, IA. 52403	N/A	50 <sup>00</sup>	
7/14/04	ID# CK# 6775	RANDY + KAY STRAUSS 3301 1 <sup>st</sup> . MARION, IA 52302	N/A	50 <sup>00</sup>	
7/14/04	ID# CK# 2817	Noel J. + CAEC. McALLEY 5828 Timber Creek Rd N.E. Cedar Rapids, IA 52411-7948	N/A	100 <sup>00</sup>	
7/14/04	ID# CK# CASH	unitemized	N/A	10 <sup>00</sup>	
	ID# CK#				

SUB-TOTAL

\$ 310<sup>00</sup>

TOTAL (if last page of this schedule)

\$ 2875<sup>00</sup>

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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.

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Fiser 4 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
5/17/04	ID# CK# 1031	Gazette Comm. 500 3rd Ave. S.E. Cedar Rapids, IA	Advertising	\$ 1675.20
5/17/04	ID# CK# 1032	Wmt Radio 600 Old Marion Rd. N.E. Cedar Rapids IA 52402	Advertising	78.80
5/17/04	ID# CK# 1033	Service Press & Litho Co. Inc. 1105 3rd St S.E. Cedar Rapids IA 52401	Processing Post Cards	157.50
5/26/04	ID# CK# 1034	Service Press & Litho 1105 3rd St S.E. Cedar Rapids, IA 52401	Postage Cards And Postage	40.75
6/7/04	ID# CK# 1035	Linn News Letter 38 4th N. 52214 Central City IA.	Campaign Pledge Advertising	33.75
6/15/04	ID# CK# 1036	Service Press & Litho 1105 3rd St S.E. Cedar Rapids, IA 52401	Pop Corn Bags. & Printing.	94.50
6/21/04	ID# CK# 1037	HoLubs T-Shirt Shop 1801 7 Ave. Marion, IA 52302	T-Shirts	114.45
6/25/04	ID# CK# 1038	Linda Langenberg Linn Co Auditor 930 1st S.W. Cedar Rapids IA 52404	Copies of election Results.	17.50
			SUB-TOTAL	\$ 3312.45
			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

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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COMMITTEE NAME (Must be same as on Statement of Organization)  
**Fiser 4 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
6/21/04	ID# CK#	BAKER PAPER CO. Box 429 Cedar Rapids IA. 52406	White Paper Bags. 17.17	\$
7/2/04	ID# CK#	Baker Paper Co Box 429 Cedar Rapids IA 52406	White PAPER BAGS. 34.34	
7/2/04	ID# CK# 1039	Pay to Dennis Fiser 502 Wilder DR. SE. Cedar Rapids, IA. 52403	PAID for white paper Bags from Baker Paper Co.	51.51
7/2/04	ID# CK# 1040	Holubs T-shirt Shop 1801 7th MARION, IA. 52302	T-SHIRTS	32.55
7/6/04	ID# CK# 1041	Linn Co. Auditor 930 1st S.W. Cedar Rapids, IA 52404	Voter Records- Walking List- Voter COUNT. PARTY	304 <sup>34</sup>
7/7/04	ID# CK# 1042	Knight Sweet Corn 3482 Whittier Rd. Springville In 52336	Fund raiser on the Knight Property	500 <sup>00</sup>
7/12/04	ID# CK# 1043	U.S. Post Office 418 Vanderbilt Fairfax, IA. 52228	POSTAGE	135.42
7/14/04	ID# CK# 1044	Service Press 1105 3rd STS. E. Cedar Rapids, IA 52401	Popcorn Bags & Printing	241.50
SUB-TOTAL				\$ 1265.32
TOTAL (if last page of this schedule)				\$ 3477.77

**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).)

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

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

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
5/17/04	Joe Neuhaus 115 Vanderbilt Fairfax, IN. 52228	N/A	Copying	\$ 3.21	
4/04	Sondoe Walker CAMPAIGN MANAGER 2740 25th Ave MARION, IA. 52302	N/A	COPIES	25.41	
			POSTAGE	8.88	
			Pen	3.15	
5/04	Sondoe Walker 2740 25th Ave MARION IA. 52302	N/A	MISC Expenses	4.77	
			SPECIAL reports	20.00	
			OFFICE SUPPLIES	221.05	
7/04	Sondoe Walker 2740 25th Ave MARION Ia. 52302	N/A	PHOTOS	5.50	
			Photo Supplies	12.99	
			POSTAGE	37.00	
SUB-TOTAL				\$ 341.96	
TOTAL (if last page of this schedule)				\$	

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COMMITTEE NAME (Must be same as on Statement of Organization)  
Fiser 4 Sheriff

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

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 5,667.25

**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
2-4-04	Dennis Fiser 502 Wilder DR. SE. Cedar Rapids, IA 52403	SELF	\$ 317. <sup>75</sup>
4-27-04	Dennis Fiser 502 Wilder DR SE. Cedar Rapids, IA 52403	SELF	\$ 5,000. <sup>00</sup>
2-05-04	Dennis Fiser 502 Wilder DR SE CEDAR RAPIDS, IA 52403	SELF	\$ 350. <sup>00</sup>

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) \$ 5,667.25

TOTAL CASH REPAYMENTS (PART II) \$ 0  
 From Schedule E -- TOTAL LOANS FORGIVEN \$ 0  
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 5,667.25

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