

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	<i>Madison</i> DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17279</u>
Indexed	<u>SW</u>
Audited	_____
Computer	_____

COMMITTEE NAME (Must be same as on Statement of Organization)
RE-ELECT PAUL DWELCH for Sheriff

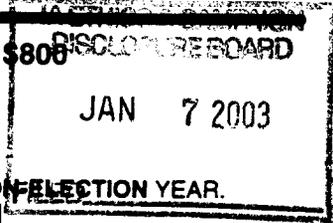
IMPORTANT: Indicate type of committee you are reporting for: 4

(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

Paul Dwelch 515-462-1307
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

Jan 4, 2003
 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, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one 2

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 _____
 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. (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.)\$ 410.96

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

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.....\$ 410.96

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

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)\$ 410.96

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)\$ 200.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)\$ 0.00

COMMITTEE NAME (Must be same as on Statement of Organization)
RE-ELECT PAUL DWELCH For Sheriff

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAYED
<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 \$ 200.⁰⁰

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.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ _____

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 200.⁰⁰

*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 when it applies.



FARMERS & MERCHANTS

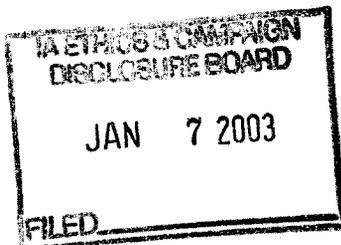
STATE BANK
Home Grown Banking for Today & Tomorrow

101 West Jefferson
P.O. Box 29
Winterset, Iowa 50273-0029
Bookkeeping Phone
515-462-4248

FDIC

DATE: 12/31/02

PAGE: 1
ACCOUNT: 40139
DOCUMENTS: 0



PAUL D WELCH
RE-ELECT PAUL D. WELCH SHERIFF
1612 W SUMMIT
WINTERSSET IA 50273-2709

<D>

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Now Available.... Internet Banking & Bill Pay Services
www.fandmbankonline.com
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NON-BUS/NON-PERS ACCOUNT 40139
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TAX IDENTIFICATION NUMBER	481-56-4699	LAST STATEMENT 06/28/02	410.96
		CREDITS	.00
		DEBITS	.00
		THIS STATEMENT 12/31/02	410.96

RECEIVED
FIRST COLLEGE

JAN 7 2011

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT CODE	FEE (-)	DEPOSIT/CREDIT (+)	
						308.25
	7/10	Deposit Lynett Palmer & Billeka			\$ 500.00 \$ 300.00	838.25
125	7/13	Sanctus Advocate Political Ad.			✓	820.25
126	8/16	Newton Manufacturing Co 2 Urgent + phone # 140758			✓	767.04
127	8/25	Newton Manufacturing Co Doo-Hansen			✓	553.84
	9/22	Direct Democrat Women Ed Buchanan			✓ 2.50 00	803.84
					✓ 50.00	853.84
	10/6	Direct Lynn Reed Direct Herb Reed			✓ 20.00	873.84
					✓ 40.00	913.84
128	10/19	Central Mail Co Saffold's of Doon Hansen			✓	888.30
129	10/22	Outback Embroidery # 126 SH-10				862.06
130	11/8	Sanctus Advocate Political Ads.				736.06
131	11/9	Direct Lanny Hughes for SHANNON + Melissa #581			✓ 20.00	756.06
					✓ 50.00	806.06
131	11/20	Journal of Friends Political Ads.				684.56
132	11/20	Writers Madison Political ads.				516.56
133	11/20	The Shopper				335.96
	11/20	Deposit Mike + Valerie Weis			✓ 75.00	410.96

0-DEPOSIT DC-DEBIT CARD *USE THESE CODES WHEN RECORDING YOUR NON-CHECK TRANSACTIONS
 ATM-TELLER MACHINE AP-AUTOMATIC PAYMENT TT-TELEPHONE TRANSFER T-TAX DEDUCTIBLE 0-OTHER