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DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17595</u>
Logged In	<u>[Signature]</u>
Scanned	_____
Computer	_____
Audited	_____

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

Jon W Herzberg 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 _____ Political Party (if applicable) _____

Jon W Herzberg Republican

Office Sought _____ District (if Senate or House) _____

District I Page County Supervisor

Late reports are subject to possible civil and criminal penalties.

[Signature]
SIGNATURE OF PERSON FILING REPORT

712-542-8046
TELEPHONE

7-15-04
DATE SIGNED

I AM FILING A July 19, 2004 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR 15 2004
(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	_____
Page	_____

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.)	\$	<u>170.45</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>1280.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
	SUB-TOTAL	\$ <u>1450.45</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>1312.26</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$	<u>138.19</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>0</u>

For Instructions, See Back of Form



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)
 Jon W Herzberg 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 88B.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
05/16/04	ID# CK#	Doug Ohnmacht 1424 J Avenue Essex, IA 51638		\$ 50.00	<input type="checkbox"/>
05/16/04	ID# CK#	Robert Ohnmacht 233 California Essex, IA 51638		50.00	<input type="checkbox"/>
05/17/04	ID# CK#	Jean Negley 122 West Garfield Clarinda, IA 51632		25.00	<input type="checkbox"/>
05/19/04	ID# CK#	Michael Ohnmacht 2002 170th Street Essex, IA 51638		50.00	<input type="checkbox"/>
05/25/04	ID# CK#	Gary Beggs 723 North 12th Street Clarinda, IA 51632		100.00	<input type="checkbox"/>
06/04/04	ID# CK#	Pat Aust 19 Mayridge Drive Shenandoah, IA 51601		200.00	<input type="checkbox"/>
06/04/04	ID# CK#	John Lisle P.O. Box 89 Clarinda, IA 51632		50.00	<input type="checkbox"/>
06/03/04	ID# CK#	Jennifer McCall 2038 U.S. Highway 71 Clarinda, IA 51632		15.00	<input type="checkbox"/>
06/03/04	ID# CK#	Suzette Olson 120 South Cardinal Dr. #1 Clarinda, IA		10.00	<input type="checkbox"/>
06/03/04	ID# CK#	Ardella M Butler 120 South Cardinal Dr. #3 Clarinda, IA 51632		10.00	<input type="checkbox"/>

SUB-TOTAL

\$ 560.00

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

Reset Form

SCHEDULE	
A	MONETARY RECEIPTS
(Rev. 07/03)	
<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)
Jon W Herzberg 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
06-03-04	ID# CK#	Delores Bellairs 723 South 22nd Street Clarinda, IA 51632		\$ 20.00	<input type="checkbox"/>
06-03-04	ID# CK#	Linda Myers 708 Windsor Avenue Maryville, MO 64468	Sister	25.00	<input type="checkbox"/>
06/03/04	ID# CK#	Helen C. Burton 708 North 14th Street Clarinda, IA 51632		25.00	<input type="checkbox"/>
06/03/04	ID# CK#	Margaret A Nelson 1107 South 21st Street Clarinda, IA 51632		50.00	<input type="checkbox"/>
06/03/04	ID# CK#	Dale Fulk 800 Logan Court Clarinda, IA 51632		25.00	<input type="checkbox"/>
06/03/04	ID# CK#	Myron Magwitz 2009 North Avenue Clarinda, IA 51632		25.00	<input type="checkbox"/>
06/03/04	ID# CK#	Elaine Ohnmacht 233 California Essex, IA 51632		50.00	<input type="checkbox"/>
06/04/04	ID# CK#	Richard Huckins 623 West Willow Street Clarinda, IA 51632		200.00	<input type="checkbox"/>
06/05/04	ID# CK#	Betty Jane Shaw 1606 Maple Street Shenandoah, IA 51601		300.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 720.00	
TOTAL (if last page of this schedule)				\$1280.00	

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FOR INSTRUCTIONS, SEE BACK OF FORM

Base 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)
 Jon W Herzberg 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
06/02/04	ID# CK#	KMA	Radio Advertising	\$ 636.00
06/03/04	ID# CK#	Ice House	Open House	83.76
06/08/04	ID# CK#	Herald Journal	Newspaper Advertising	67.50
06/08/04	ID# CK#	KMA	Radio Advertising	446.00
06/10/04	ID# CK#	Herald Journal	Newspaper Advertising	79.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1312.26
TOTAL (If last page of this schedule)				\$ 1312.26

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 detailed 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)(f).)