

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND
CAMPAIGN DISCLOSURE

2008 OCT 20 PM 1:25
HD

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

McCarthy For Sheriff

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: William McCarthy Political Party (if applicable): DEMOCRAT
Office Sought: POLK COUNTY SHERIFF District (if Senate or House):

FORM DR-2 DISCLOSURE REPORT (Rev. 07/2007)
For Office Use Only
Comm. # _____
Logged In _____
Scanned _____
Computer _____
Audited _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

William McCarthy
SIGNATURE OF PERSON FILING REPORT

(515) 953-6097
TELEPHONE

10-17-08
DATE SIGNED

I AM FILING A October 19, 2008 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(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 _____

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>23,800.75</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>18,850.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>12,000.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>N/A</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>54,650.75</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>49,365.01</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>N/A</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero)	\$	<u>5,285.74</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>1,328.58</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>N/A</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>12,000.00</u>
CONSULTANT BREAKDOWN (Schedule G Attached?)		YES <u>X</u> NO
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>N/A</u>
STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.		

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)
MCCARTHY 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.

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7-21-08	ID# CK# 014281	Gerald Kirke 5465 Civic Pkwy Ste 400 West Des Moines IA 50266		\$1,000.00	<input type="checkbox"/>
7-21-08	ID# CK# 1540	John Ruan III P.O. Box 855 Des Moines, IA 50304		500.00	<input type="checkbox"/>
7-21-08	ID# CK# 602172	Michael Richards 5465 Civic Mills Pkwy Ste 400 West Des Moines IA 50266		1,000.00	<input type="checkbox"/>
7-21-08	ID# CK# 4495	Russ Underwood 8111 Wellington Blvd Johnston, IA 50131		200.00	<input type="checkbox"/>
7-21-08	ID# CK# 2303	Michael Woolman 411 S.E. Trowbridge Des Moines, IA 50315		100.00	<input type="checkbox"/>
7-22-08	ID# CK# 11204	Robert Baudino 5410 Shriver Ave Des Moines, IA 50312		250.00	<input type="checkbox"/>
7-22-08	ID# CK# 5458	Rich Eychaner P.O. Box 1797 Des Moines, IA 50305-1797		1,000.00	<input type="checkbox"/>
7-22-08	ID# CK# 3536	Albert Knight 111 North Shore Dr. LAKE PONDEROSA MONTEZUMA, IA 50171		100.00	<input type="checkbox"/>
7-23-08	ID# CK# 6873	James Cowrie 141 - 37th St. Des Moines, IA 50312		250.00	<input checked="" type="checkbox"/>
7-27-08	ID# CK# 7357	Debra Richardson 8313 S.E. 32nd Ave. Runnells, IA 50237		50.00	<input checked="" type="checkbox"/>

SUB-TOTAL
\$ 4,450.00
TOTAL (if last page of this schedule)
\$

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

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7-27-08	ID# CK# 4572	Sheryl Norman 2611 E. 29th St. Des Moines, IA 50317		\$ 25.00	<input checked="" type="checkbox"/>
7-27-08	ID# CK# 7508	DAVID Huberty 5401 S.E. 29th Ct. Des Moines, IA 50320		50.00	<input checked="" type="checkbox"/>
7-27-08	ID# CK# 14604	DAVID HURD 300 Walnut #123 Des Moines, IA 50309		150.00	<input checked="" type="checkbox"/>
7-28-08	ID# CK# 2849	Craig Zubrod 4010 S.E. 116th St. Runnells, IA 50237		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 7176	Marilyn Bruce 833 Walker St Des Moines, IA 50316		20.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 2122	Alexander Gragrich 4316 Medina Dr. Norwalk, IA 50211		25.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 6339	Neda Wells 305 Wilmers Ave. Des Moines, IA 50315		25.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 13112	Nan Horvat 6239 N. Winwood Dr. Johnston, IA 50131		25.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 4498	Paul Lee Lipsman 2880 Grand Ave #106 Des Moines, IA 50312		25.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 3338	Nadine Hogate 1742 E. Walnut Des Moines, IA 50316		25.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 4,870.00
\$

TOTAL (if last page of this schedule)

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(Including candidate's personal funds)

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McCarthy FOR Sheriff

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7-29-08	ID# CK# 10422	Jacqueline Esley 3113 Southern Hills Dr. Des Moines IA 50321		\$ 25.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 5022	Lois Hartline 3221 Grand Ave. #9 Des Moines IA 50312		25.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 4576	Valeria Mason 12971 N.E. 14th St. Alleman, IA 50007		25.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 6300	JoAnne Corigliano 2611 S.E. 7th Des Moines, IA 50315		25.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 4199	Mary Braun 7701 Harbach Blvd Clive, IA 50325		25.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 5096	John Scarpino 2721 N.E. Briarwood Ct Ankeny IA 50021		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 10376	Julie Haggerty 9916 Tangewood Dr. Des Moines IA 50322		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 4549	Lisa Tunks 2601 E. 39th St. Des Moines, IA 50317		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 2737	Thomas Henderson 6239 N. Winwood Dr. Johnston, IA 50131		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 504	Katherine O'Brien 665 S.E. 61st St. Des Moines IA 50327		50.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 5245.00	
TOTAL (if last page of this schedule)				\$	

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McCarthy FOR SHERIFF

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7-29-08	ID# CK# 2025	Rosemary moody Dr. 5285 E. Oakwood Dr. Pleasant Hill, IA 50327		\$ 50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 1213	John Sarcone 3004 S.W. 39th St Des Moines, IA 50321		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 10933	LINDA Ann FORD 3915 Forest Ave Des Moines, IA 50311		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 9401	Ray Blase 913 N.E. 34th St. Ankeny, IA 50021		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 1263	Robin Howe 2606 82nd St. Urbandale, IA 50322		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 7049	Kimberly Hansen 4015 Woodland Ave. Des Moines, IA 50312		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 2160	Daniel Edwards 478 N. Shadyview Blvd. Pleasant Hill, IA 50327		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 0848404390	Ronald Zimmerman 606 S.E. Sharon Dr. Ankeny, IA 50021		50.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 1911	Dee Rosenbaum 1225 - 66th St. # 9 Windsor HTS, IA 50311		20.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 132148	Teri Gillenwater 1206 - 68th St. Windsor HTS, IA 50311		50.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 5715.00	
TOTAL (if last page of this schedule)				\$	

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7-29-08	ID# CK# 11916	Debra McKinney 32115 Booneville Rd Waukee IA 50263		\$ 75.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 3688	JACK MORTON 1545 N.W. 103rd St. Clive IA 50325		75.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 8463	Rudolph Simms Jr. 5109 Sawyer Dr. Des Moines, IA 50310		100.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 2411	Terry Fankhauser / Mike Polich 7016 Holcomb Ave Urbandale, IA 50322		100.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 14761	Kittie Knauer 4503 Wakonda Pkwy Des Moines IA 50315		100.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 10165	Pete Rounds 2933 Guthrie Ave Des Moines IA 50317		100.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 071152	Jessica Kiesling 2520 - 35th St Des Moines, IA 50310		100.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 1701	Rik Willett 3816 Emerald Dr Des Moines, IA 50305		150.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 1008	Keith Daley 3903 - 56th St. Des Moines, IA 50310		200.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 3450	Lawrence Sealise 2100 Westown Pkwy West Des Moines, IA 50265		200.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 6,915.00	
TOTAL (if last page of this schedule)				\$	

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COMMITTEE NAME (Must be same as on Statement of Organization)
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7-29-08	ID# CK# 4983	Comie Wimer 100- 4th ST Des Moines, IA 50304		\$ 250.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 18847	Kathleen Zimpleman 2755 R45 Hwy Cumming, IA 50061		300.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# 004070	AFSCME/IA Public Employees Council 61- People Act 4320 N.W. 2nd Ave Des Moines, IA 50313		1,000.00	<input checked="" type="checkbox"/>
8-09-08	ID# CK# 5848	Sheri Grau 8505 N.E. 88th St. Bondurant, IA 50035		50.00	<input type="checkbox"/>
8-09-08	ID# CK# 3151	Elizabeth Brien 3919 Urbandale Ave Des Moines, IA 50310		50.00	<input type="checkbox"/>
8-09-08	ID# CK# 4017	Daniel Vodgt 705 NW Boulder Pt Circle Ankeny, IA 50023		50.00	<input type="checkbox"/>
8-09-08	ID# CK# 6034	Susan Claycomb 3020- 54th ST. Des Moines, IA 50310		50.00	<input type="checkbox"/>
8-09-08	ID# CK# 9623	Patrick Deluhery 629 Foster Dr. Des Moines, IA 50312		25.00	<input type="checkbox"/>
8-09-08	ID# CK# 6910	Janice Hornocker 3908 E. 23rd St Apt 8 Des Moines, IA 50317		10.00	<input type="checkbox"/>
8-09-08	ID# CK# 11621	Gerard Neugent 4949 Westown Pkwy #200 West Des Moines, IA 50266		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 8,750.00	
TOTAL (if last page of this schedule)				\$	

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8-09-08	ID# CK# 3720	Thomas Teale 4013 - 80th ST Urbandale, IA 50322		\$ 100.00	<input type="checkbox"/>
8-09-08	ID# CK# 5347	Kevin Schneider 503-14th ST AVE NW Altoona, IA 50009		100.00	<input type="checkbox"/>
8-09-08	ID# CK# 6711	Kathleen Hamre 14146 Pinnacle Pt. Dr. Clive, IA 50325		100.00	<input type="checkbox"/>
8-09-08	ID# CK# 6658	Kenneth Moon 5114 Karen Dr. Panora, IA 50216		100.00	<input type="checkbox"/>
8-09-08	ID# CK# 5968	Jim O'Donnell 315 Wilmers Ave. Des Moines, IA 50315		100.00	<input type="checkbox"/>
8-09-08	ID# CK# 10676	Mike Barnes 615 Park St. Ste 300 Des Moines, IA 50309		250.00	<input type="checkbox"/>
8-09-08	ID# CK# 4468	Randy Sackett 1695 McBride Ridge Ct Winterset, IA 50273		250.00	<input type="checkbox"/>
8-09-08	ID# CK# 1035	Tim Moss 1801 Guthrie Ave. Des Moines, IA 50316		600.00	<input type="checkbox"/>
8-11-08	ID# CK# 2006	Dana Moody 5490 Greenwood Ave Pleasant Hill, IA 50327		25.00	<input type="checkbox"/>
8-18-08	ID# CK# 8181	Stanley Reynolds The Plaza, Ste 200 300 Walnut Des Moines, IA 50309		500.00	<input type="checkbox"/>
SUB-TOTAL				\$10,875.00	
TOTAL (if last page of this schedule)				\$	

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8-20-08	ID# CK# 4992	R.W. & J.J. Kail 2304 Linda Circle Urbandale, IA 50322		\$ 25.00	<input type="checkbox"/>
8-26-08	ID# CK# 7975	Sophie Viassis 5001 Lyndale Dr. Des Moines, IA 50310		100.00	<input type="checkbox"/>
8-26-08	ID# CK# CAS14	Randy Banks 1300 S. 4th St. Carlisle, IA 50047		40.00	<input type="checkbox"/>
8-28-08	ID# CK# 4253	Anna Kingery 1622 N.W. 4th St. Ankeny IA 50021		50.00	<input type="checkbox"/>
8-29-08	ID# CK# 12469	Joseph Weeg 6708 Roseland Dr. Urbandale, IA 50322		100.00	<input type="checkbox"/>
9-02-08	ID# CK# 2408	Christine Hensley 753-55th St. Des Moines, IA 50312		100.00	<input type="checkbox"/>
9-04-08	ID# CK# 14782	Holmes Foster 13621 Bay Hill Dr. Des Moines, IA 50325		300.00	<input type="checkbox"/>
9-04-08	ID# CK# 3530	Samuel Anania 1810 S.E. 1st Des Moines, IA 50315		20.00	<input type="checkbox"/>
9-11-08	ID# CK# 2001	Raymond Sears 1795 Waters Edge Dr. Pleasant Hill, IA 50327		260.00	<input checked="" type="checkbox"/>
9-11-08	ID# CK# 7733	Victor Munoz 4111 E. MADISON AVE. Des Moines, IA 50317		260.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$12130.00

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of Form

Reset 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)
MCCARTHY 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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE 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
9-11-08	ID# CK# 249	Gregory Peterman 1221 N.E. 29th St. Ankeny, IA 50021		\$ 260.00	<input checked="" type="checkbox"/>
9-11-08	ID# CK# 4061	Daniel Voogt 705 N.W. Boulder Pt Circle Ankeny, IA 50023		130.00	<input checked="" type="checkbox"/>
9-11-08	ID# CK# 9027	Stephanie Cox 4119 E. Douglas Des Moines, IA 50317		65.00	<input checked="" type="checkbox"/>
9-11-08	ID# CK# 3333	Todd Hoffman 3909 N.E. 44th Dr. Des Moines, IA 50317		40.00	<input checked="" type="checkbox"/>
9-11-08	ID# CK# 1146	AFSCME Local 1868 AFL-CIO People PAC 6248 11 Court Ave Rm 100 Des Moines, IA 50309		260.00	<input checked="" type="checkbox"/>
9-11-08	ID# CK# 10232	Robert Burnett 8093 Carpenter St. Norwalk, IA 50211		65.00	<input checked="" type="checkbox"/>
9-11-08	ID# CK# 4255	Brian Wesselink 606 S.W. 48th St. Ankeny, IA 50023		65.00	<input checked="" type="checkbox"/>
9-11-08	ID# CK# 106	Janice Sears 1795 Waters Edge Dr. Pleasant Hill, IA 50327		250.00	<input checked="" type="checkbox"/>
9-11-08	ID# CK# 2803	James Beck 5111 S.E. 32nd St Des Moines, IA 50320		260.00	<input checked="" type="checkbox"/>
9-16-08	ID# CK# 1086	Mark Anderson 3011 Justin Dr. Urbandale, IA 50322		250.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$13,775.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset 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)
McCarthy For Sheriff

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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
9-16-08	ID# CK# 132826	Matt Davenport 1121 Alderwood Ct. Altonna, IA 50009		\$ 260.00	<input checked="" type="checkbox"/>
9-16-08	ID# CK# 2263	Robert Bradley Skimer 1810 Andrews Dr. Pleasant Hill IA 50327		250.00	<input checked="" type="checkbox"/>
9-16-08	ID# CK# 2522	Leesa Shoemaker 726 Davis St. Polk City, IA 50226		260.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 9155	Bob Rice 821 E. Miller Des Moines, IA 50315		65.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 3267	Scott Locker 509 N. 3rd St Polk City, IA 50226		200.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 11169	Edward Morrison 911 W. Euclid Ave Indianola, IA		130.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 5459	Joseph Simon 1330 - 10th Ave S.E. Altonna, IA 50009		130.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 2404	Rick Harney 9273 NE University Burnetts, IA 50237		300.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 4211	Debra Leonard 2804 - 42nd Des Moines, IA 50310		65.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 1548	Paul Barrows 12327 Madison Ave Urbandale, IA 50323		65.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$15,500.00

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of Form

Reset 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)
McCarthy 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.

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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
9-19-08	ID# CK# 2393	JACK O'DOMELL 2800 SYLVANIA DR WEST DES MOINES IA 50266		\$ 65.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 5370	KEVIN SCHNEIDER 503-14th AVE NW AITONA IA 50009		65.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 3025	STEVEN FURITANO 744-52nd ST DES MOINES, IA 50312		75.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 5869	Sher: GRAU 8505 NE 28th ST Bondurant IA 50035		20.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 5858	Rusty MCKENZIE 1202 N. 9th ST TNOIANDIA IA 50125		65.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 6549	L. L. Bridewell 4203 Rabeke Dr Bethany MO 64424		260.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 503	Cameron Coppess 5120 Aspen Dr. WEST DES MOINES IA 50266		100.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# 1277	DAVID KINDER 802-13th ST SW AITONA IA 50009		65.00	<input checked="" type="checkbox"/>
9-19-08	ID# CK# CASH	PASS THE BUCKET UNITEMIZED CONTRIBUTIONS		1,975.00	<input checked="" type="checkbox"/>
9-24-08	ID# CK# 1022	SOUTH CENTRAL IA PRO LABOR #8133 AFL-CIO 300 E LOCUST DES MOINES, IA 50309		250.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 18,440.00
\$

TOTAL (if last page of this schedule)

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For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

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

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
9-26-08	ID# CK# 299	Michael Denny Hansen 4000 - 46th St. Des Moines, IA 50310		\$ 50.00	<input type="checkbox"/>
10-3-08	ID# CK# 6070	Joe McCarthy 8120 Clearmeadow Dr West Chester, Ohio 45069		200.00	<input type="checkbox"/>
7-29-08	ID# CK# CASH	unitemized contributions		10.00	<input checked="" type="checkbox"/>
7-29-08	ID# CK# CASH	Ramona Belcher Ford & Rep. Wayne Ford 301 Cottage Grove Des Moines, IA 50311		150.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 18,850.00
 \$ 18,850.00

TOTAL (if last page of this schedule)

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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)
MCCARTHY 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
9-16-08	ID# CK# wire TRANSFER	Joe Slade White & Co. 437 Franklin St. Buffalo, NY 14202	TV AD	\$ 6,693.24
9-16-08	ID# CK# 1	WHO-TV 13 1801 Grand Ave Des Moines, IA 50309	TV AD	14,828.25
9-17-08	ID# CK# 2	KCCI-TV 8 888- 9th St. Des Moines, IA 50309	TV AD	14,768.75
9-19-08	ID# CK# 3	TERRACE HILLS GOLF COURSE 8700 NE 46th Ave Aitona, IA 50009	Fundraiser Location Fee	3,000.00
10-3-08	ID# CK# 4	WHO-TV 13 1801 Grand Ave Des Moines, IA 50309	TV AD	8,334.25
10-10-08	ID# CK# 5	CARTER PRINTER 1739 E Grand Des Moines, IA 50316	YARD SIGNS	1,740.52
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$49,365.01
TOTAL (if last page of this schedule) \$49,365.01

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).)

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

McCarthy FOR Sheriff

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

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*
11/17/07	William McCarthy (SELF)	STAMPS for 11/29 fundraiser & INVITATIONS	\$ 244.50
11/19/07	William McCarthy (SELF)	Typing fee and labels COST TO MARK Langgin	230.00
11/21/07	William McCarthy (SELF)	Printing of letters and fundraiser invites	124.02
12/03/07	William McCarthy (SELF)	Purchase of thank you note cards	8.42
12/07/07	William McCarthy (SELF)	1 roll stamps for thank yous	41.00
12/09/07	William McCarthy (SELF)	Stamps 3 pgs @ 8.15 ea.	24.45
12/13/07	William McCarthy (SELF)	Computer printer cartridge	30.29
SUB-TOTAL			\$ 702.68
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)
McCarthy FOR Sheriff

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/YY)	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*
12/19/07	William McCarthy (SELF)	STAMPS	\$ 14.76
1/16/08	William McCarthy (SELF)	PHOTO OF SELF - sitting fee @ photo studio	53.00
7/14/08	William McCarthy (SELF)	STAMPS for 7/29/08 fundraiser invite	336.00
8/08/08	William McCarthy (SELF)	thank you cards for fundraiser 7/29/08	18.98
8/11/08	William McCarthy (SELF)	Stamps to mail thank yous for 7/29/08 fundraiser	84.00
9/29/08	William McCarthy (SELF)	STAMPS	84.00
9/30/08	William McCarthy (SELF)	STAPLER + STAPLES for yard signs	24.79
SUB-TOTAL			\$ 1,318.21
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

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)**

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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*
10/04/08	William McCarthy (self)	Staples for yardsigns	\$ 10.37
SUB-TOTAL			\$ 1,328.58
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1,328.58

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

Page 3 of 3
(for Schedule D)

CANDIDATE COMMITTEES NOTE:
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RESET

SCHEDULE F (Rev. 02/08)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ _____

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
10/3/08	William McCarthy (SELF) 5201 SE 32nd ST Des Moines, IA 50320	(SELF)	\$ 12,000.00

TOTAL (PART I) \$ 12,000.00

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 REPAID
			\$

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E - TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ _____

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