

**DR-2 Disclosure Summary Page****DR-2**

<b>Jeff Danker for Sheriff</b>		<b>Status:</b> Amended	
<b>Committee Type:</b> County Candidate - Sheriff		<b>Statutory Due Date</b>	7/19/2012
<b>County:</b> Pottawattamie		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	7/13/2012 5:53:56 PM
<b>Committee Code:</b> 18809		<b>Postmark Date</b>	
<b>Political Party:</b> Republican		<b>Amendment Date</b>	3/29/2013 10:44:50 AM
<b>Report Date:</b> 2012		<b>Candidate Name:</b> Danker, Jefferey D	

**Treasurer**

<b>Last Name:</b> Guttau	<b>First Name:</b> Michael	<b>MI:</b> K
<b>Address:</b> 31107 Dogwood Rd.		
<b>City:</b> Treynor	<b>State:</b> IA	<b>Zip Code:</b> 51575
		<b>Phone:</b> 712-487-0303
<b>E-Mail:</b> Mguttau@tsbank.com		

**Chairperson**

<b>Last Name:</b> Thornton	<b>First Name:</b> Joseph	<b>MI:</b> D
<b>Address:</b> P.O.Box 249 , 35 Main Place		
<b>City:</b> Council Bluffs	<b>State:</b> IA	<b>Zip Code:</b> 51502-0249
		<b>Phone:</b> 712-328-1833
<b>E-Mail:</b> JDThornton@smithpeterson.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$6,174.33</b>
<b>Schedule A: Cash Contributions Total</b>	\$3,110.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$9,284.33</b>
<b>Schedule B: Expenditure Total</b>	
	\$8,327.58
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$956.75</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$1,370.28
<b>Schedule E: In-Kind Contributions</b>	\$775.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Jeff Danker for Sheriff</b>		<b>Status:</b> Amended	
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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/29/2013 10:44:50 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2012	Check # 0954	Miller, Dennis 31126 Applewood Rd Silver City, IA 51571	None	\$25.00	X
5/15/2012	Check # 1017	Moore, Mark & Kolene 202 Eyberg Treyvor, IA 51575	None	\$25.00	X
5/15/2012	Check # 3549	Stokes, Charles & Patricia 20274 Victoria Council Bluffs,, IA 51503	None	\$100.00	X
5/17/2012	Check # 2703	Hummel, Terrance PO Box 706 Oakland, IA 51560	None	\$50.00	X
5/17/2012	Check # 4193	Swick, Les & Pam 5313 Crogans Way CB, IA 51501	None	\$100.00	X
5/22/2012	Check # 5429	Bentley, Ruby 38038 Aspen Rd Macedonia, IA 51549	None	\$25.00	X
5/24/2012	Check # 5388	Sherbondy, K 26224 215th St Underwood, IA 51576	None	\$250.00	
5/30/2012	Check # 8675	Andersen, Reid 23780 Dogwood CB, IA 51503	None	\$100.00	X
5/30/2012	Check # 5016	Birusingh, Krishna 20525 Monument Rd Crescent, IA 51526	None	\$100.00	X
5/30/2012	Check # 10139	Collins, George & Sharon 15203 Pine Terrace Dr CB, IA 51503	None	\$20.00	X
5/30/2012	Check # 6854	Cutler, William & Susan 7805 W Center Rd Omaha, NE 68124	None	\$250.00	X
5/30/2012	Check # 3035	Dalton, John 16749 State Orchard Rd CB, IA 51503	None	\$100.00	X
5/30/2012	Check # cash	Danker, Rachael 2319 Butler CB, IA 51503	Daughter	\$85.00	X

**Schedule A: Contributions****Sch-A**

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<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/30/2012	Check # cash	Danker, Mandy 2319 Bulter CB, IA 51503	Daughter	\$100.00	X
5/30/2012	Check # Cash	Drake, Marilyn 227 S 6th St CB, IA 51501	None	\$100.00	X
5/30/2012	Check # 7598	Heuwinkel, Kathy 25257 Burgan Ave CB, IA 51503	Cousin	\$50.00	X
5/30/2012	Check # 5655	Leaders, Steve 237 Glenridge Cr CB, IA 51503	None	\$20.00	X
5/30/2012	Check # 3894	Matthai, Jim & Lori 20170 Bonnie Ln CB, IA 51503	None	\$100.00	X
5/30/2012	Check # 3608	Nelson, Jim & Joy 102 Shaley Cr CB, IA 51503	None	\$25.00	X
5/30/2012	Check # 7296	Nixon, John 215 Logan St CB, IA 51503	None	\$25.00	X
5/30/2012	Check # 7577	Rollins, Elwyn 25 Lamar Treyner, IA 51575	None	\$15.00	X
5/30/2012	Check # cash	Sperry, Walt & Joan 8890 Misty Creek Dr Sarasota, FL 34124	Uncle	\$100.00	X
5/30/2012	Check # 1110	Wake, Christine 50841 230th Glenwood, IA 51534	None	\$0.00	X
5/30/2012	Check # 1110	Wake, Christine 50841 230th Glenwood, IA 51534	None	\$20.00	X
5/30/2012	Check # Cash	Cash from Fund Raiser 1350 E Pierce CB, IA 51503	None	\$1,000.00	X
Cash \$500. in \$10s and \$500 in \$5 from fish bowl at fund raiser.					
6/4/2012	Check # 8368646	Kava, Tony Box 1620 CB, IA 51502	None	\$150.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/4/2012	Check # Pay Pal	Lane, Mitch 21678 Greenview Rd CB, IA 51503	None	\$75.00	
6/6/2012	Check # Pay Pal	McCauley, Tammy 4264 Edge Valley Rd North Garden, VA 22959	Cousin	\$50.00	
6/26/2012	Check # 5104	Durham, Carol 1322 Ave A CB, HI 51501	None	\$50.00	X

<b>Total Regular Contributions</b>	<b>\$525.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$2,585.00</b>
<b>Grand Total All Contributions</b>	<b>\$3,110.00</b>

**Schedule B: Expenditures****Sch-B**

<b>Jeff Danker for Sheriff</b>		<b>Status:</b> Amended	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2012	Check # 1595	Avoca Journal Herald Main St Avoca, IA 51521	Advertising	\$16.00
New3spaper Ad				
5/16/2012	Check # 1594	Copy Cat 225 W Broadway CB, IA 51503	Printing & Reproduction	\$123.71
Brochures				
5/18/2012	Check # 1598	Block 33 Block 33 Thurman, IA 51654	Advertising	\$139.80
Advertising on Tshirts/Graphic design				
5/18/2012	Check # 1597	Copy Cat 225 W Broadway CB, IA 51503	Printing & Reproduction	\$95.09
Brochures				
5/18/2012	Check # 1596	Nonpareil 535 W Broadway CB, IA 51503	Advertising	\$563.00
Newspaper Ad				
5/18/2012	Check # 1599	Sams Club 3221 Manawa center CB, IA 51501	Parade Candy	\$82.86
5/21/2012	Check # 1600	Hy Vee Postage Center 1745 Madison Ave CB, IA 51503	Postage, Shipping, Delivery	\$135.00
5/22/2012	Check # 1601	Nonpareil 535 W Brdway CB, IA 51503	Advertising	\$795.00
Newspaper Advertising				
5/31/2012	Check # 1606	Nonpareil 535 W Brdway CB, IA 51503	Advertising	\$320.00
Newspaper Ad				
5/31/2012	Check # 1605	Nonpareil 535 W Brdway CB, IA 51503	Advertising	\$1,933.80
Newspaper Ad				

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/4/2012	Check # Pay Pal	Pay Pal 12312 Port Grace Blvd LaVista, NE 68137	Professional Fees	\$2.48
Processing fee for Mitch Lane \$2.48				
6/6/2012	Check # 1604	Gazette 106 3rd Ave Neola, IA 51559	Advertising	\$165.38
Newspaper Ad				
6/6/2012	Check # Pay Pal	Pay Pal 12312 Port Grace Blvd LaVista, NE 68137	Professional Fees	\$1.75
Pay Pal Processing fees for Tammy				
6/12/2012	Check # 1607	Walnut Bureau Box 468 Walnut, IA 51577	Advertising	\$302.67
Newspaper Ad				
6/16/2012	Check # 1603	Gazette 106 3rd Ave Neola, IA 51559	Advertising	\$397.24
Newspaper				
6/25/2012	Check # 1611	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Postage, Shipping, Delivery	\$73.66
Reimbursement for postage				
6/25/2012	Check # 1612	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Postage, Shipping, Delivery	\$1,404.64
Reimbursement for mass mailing charged to personal credit card.				
6/25/2012	Check # 1610	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Printing & Reproduction	\$286.44
Reimbursement for bills paid to Copy Cat for brochures				
6/25/2012	Check # 1609	Reynolds, John 211 Greenhaven Rd CB, IA 51503	Printing & Reproduction	\$364.22
Reimbursement for Printing clings for cars				
6/25/2012	Check # 1608	Crescent Connection Box 260 Crescent, IA 51526	Advertising	\$139.10
Newspaper Ad				

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/28/2012	Check # 1613	Danker, Mandy 2319 Bulter CB, IA 51503	Fundraiser Food	\$33.74
Reimbursement for food for election night party at NPDodge.				
7/1/2012	Check # 1615	Nonpareil 535 W Broadway CB, IA 51503	Advertising	\$182.00
Newspaper Ad				
7/12/2012	Check # 1616	Hadfield, Brian 2602 Hatch Cr Colorado Springs, CO 80918	Advertising	\$770.00
Brochure design and newspaper ad design.				

<b>Total Amount</b>	<b>\$8,327.58</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Jeff Danker for Sheriff</b>		<b>Status:</b> Amended	
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Date Incurred	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*
5/11/2011	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Travel Gas for Campaign travel	\$37.31
2/28/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Web Fees Pay Pal for web fees	\$399.00
3/1/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Postage, Shipping, Delivery Stamps	\$9.00
3/7/2012	Reynolds, John & Sonya 211 Greenhaven CB, IA 51503	Miscellaneous or Unitemized Window clings-Jeff Danker for Sheriff	\$0.00
3/17/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Office Equipment Office Max. Ink for Printer/paper	\$93.05
4/5/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Miscellaneous or Unitemized Paint & Brushes for large signs	\$39.38
4/7/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Web Fees Google fees	\$50.00
4/9/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Web Fees Jeffs campaign facebook	\$16.37
4/13/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Travel Gas to put up signs.	\$46.39
4/13/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Printing & Reproduction Brocures. I didn't have the Jeff Danker for Sheriff check book with me so I paid for the brochures	\$0.00
4/16/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Travel Gas putting up yard signs.	\$10.02
4/18/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Fund-Raiser (Holding) Baloons for Treynor Fundraiser	\$15.21

**Schedule D: Incurred Indebtedness****Sch-D**

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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/29/2013 10:44:50 AM

Date Incurred	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*
4/19/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Advertising  Entrance fee to The Gambler 5K run. We handed out Jeff Danker for Sheriff shirts. Several competitors including Jeff participated and wore Jeff Danker for Sheriff shirts.	\$33.05
4/20/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Postage, Shipping, Delivery  We ran some Treynor Fundraiser fliers through the postage Machine at NPDodge and they charged it to my account.	\$20.00
4/21/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Advertising  Facebook Ads charged to my credit card.	\$12.00
4/27/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Advertising  Facebook Ads charged to my credit card account.	\$12.00
4/28/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Travel  Gas for putting up yard signs.	\$32.64
5/3/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Advertising  Facebook Ad charged to my credit card	\$12.00
5/5/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Travel  Gas for putting up yard signs.	\$22.39
5/7/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Advertising  Google Fee for advertising.	\$72.22
5/9/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Advertising  Facebook Ad charged to my credit card.	\$12.00
5/15/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Web Fees  Facebook advertising	\$12.00

**Schedule D: Incurred Indebtedness****Sch-D**

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Date Incurred	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*
5/18/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Travel Gas	\$45.00
5/19/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Meals Reimbursement Bought dinner for guys putting up signs.	\$27.12
5/20/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Travel Gas charged to personal credit card for sign instalation	\$31.24
5/21/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Web Fees Facebook advertising charged to personal credit card	\$12.00
5/27/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Web Fees Facebook Advertising	\$12.00
6/1/2012	Danker, Jeff 1032 Woodbury Ave CB, IA 51503	Travel Gas charged on personal credit card	\$42.00
6/2/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Web Fees Facebook advertising	\$18.00
6/3/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Web Fees Facebook Ads	\$32.00
6/5/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Web Fees Facebook ads	\$32.00
6/6/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Web Fees Google advertising	\$144.24
6/12/2012	Danker, Jeff 9225401 Hwy 92 Council Bluffs, IA 51503	Web Fees Facebook ads charged to personal credit card	\$18.65

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$1,370.28</b>
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## Schedule E: In Kind Contributions

Sch-E

<b>Jeff Danker for Sheriff</b>		<b>Status:</b> Amended	
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/19/2012	Olsen, Maureen PO Box 7 Neola, IA 51559	None	Advertising  Maureen subtracted \$25 from the advertising balance on the Gazette newspaper on the bill due.	\$25.00	
5/19/2012	Olsen, Maureen PO Box 7 Neola, IA 51559	None	Advertising  Maureen subtracted \$25 from the advertising balance on the Gazette newspaper on the bill due.	\$0.00	
5/30/2012	Culter, Bill 545 Willow CB, IA 51503	None	Fundraiser Food  Donated \$250.00 worth of food to the fundraiser on 5/30/2012	\$250.00	
5/30/2012	ONeill, Steve 545 Willow CB, IA 51503	None	Fundraiser Food  Donated \$250.00 worth of food to the fundraiser.	\$250.00	
5/30/2012	Oneill, Matt 545 Willow CB, IA 51503	None	Fundraiser Food  Donated \$250.00 worth of food for the fundraiser.	\$250.00	

<b>Total Estimated Fair Market Value</b>	<b>\$775.00</b>
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