

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	17525
Logged In	
Scanned	
Computer	
Audited	

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

Mike Roe for Sheriff Committee

IMPORTANT: Indicate by # type of committee you are reporting for: 4 (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	OCT 15 2004	Political Party (if applicable)
Mike Roe		Democrat
Office Sought		District (if Senate or House)
Washington County Sheriff		n/a

Late reports are subject to possible civil and criminal penalties.

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A July 15 - October 14, 2004 (report date)

REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR. Indicate by # 1

CHECK IF AMENDMENT TO REPORT DATED

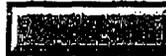
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election
County & Local Committees, enter County in which Election is held Washington

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.)	\$ 26.35
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	405.00
Schedule F: Loans Received total (Attach Schedule F)	4110.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	.00
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ 4541.35
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	4251.15
Schedule F: Loan Repayments total (Attach Schedule F)	.00
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$ 290.20
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 9330.03
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$.00

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)

Mike Roe for Sheriff Committee

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
8/31/04	ID# n/a CK#	Jim and Shirley Clegg, 1205 East Washington, Apt 360, Washington, Iowa 52353	n/a	\$25.00	<input type="checkbox"/>
10/01/04	ID# n/a CK#	Marc Knupp, 2170 200th Street, Washington, Iowa 52353	n/a	100.00	<input type="checkbox"/>
10/12/04	ID# n/a CK#	Chuck Hotle, 839 South Ave B, Washington, Iowa 52353	n/a	15.00	<input type="checkbox"/>
10/12/04	ID# n/a CK#	Steve Maxon, 1450 Fir Ave, Wellman, Iowa 52356	n/a	15.00	<input type="checkbox"/>
10/12/04	ID# n/a CK#	Washington County Democrat Central Committee, Marion Ave, Washington, Iowa 52353	n/a	250.00	<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

TOTAL (If last page of this schedule)

\$
\$ 405.00

* 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). 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

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.

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

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

Mike Roe for Sheriff Committee

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
07/28/04	ID# _{n/a} CK#	Personal Service Company	bumpcr stickers	\$ 185.00
8/2/04	ID# _{n/a} CK#	Kalona Telephone, 510 B Ave, Kalona, Iowa 52247	web hosting	19.95
8/24/04	ID# _{n/a} CK#	Patty Roe, 1433 West Main, Washington, Iowa 52353	envclopes and postage	43.61
8/24/04	ID# _{n/a} CK#	First Class Apparel, 511 B Ave, Kalona, Iowa 52247	hats	83.57
8/31/04	ID# _{n/a} CK#	Personal Service Company	Yardsigns	655.00
9/2/04	ID# _{n/a} CK#	Kalona Telephone, 510 B Ave, Kalona, Iowa 52247	web hosting	19.95
9/3/04	ID# _{n/a} CK#	Secretary of State, Des Moines, Iowa	labels	16.30
9/14/04	ID# _{n/a} CK#	Custom Impressions, 122 West Main Street, Washington, Iowa 52353	bulk rate stamp	25.92
SUB-TOTAL				\$ 1049.30
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



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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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)

Mike Roe for Sheriff Committee

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
09/17/04	ID# n/a CK#	The Print Shop, 110 East Main, Washington, Iowa 52353	letters to mail	\$ 667.59
9/17/04	ID# n/a CK#	Patty Roe, 1433 West Main, Washington, Iowa 52353	envelopes	41.46
9/20/04	ID# n/a CK#	Riverside Postmaster, 81 Green Street, Riverside, Iowa	bulk mail	340.20
9/20/04	ID# n/a CK#	The Print Shop, 110 East Main, Washington, Iowa 52353	envelopes	27.56
9/21/04	ID# n/a CK#	Riverside Postmaster, 81 Green Street, Riverside, Iowa	bulk mail	271.65
9/28/04	ID# n/a CK#	Riverside Postmaster, 81 Green Street, Riverside, Iowa	bulk mail	263.90
9/30/04	ID# n/a CK#	Washington Evening Journal, 111 N Marion Ave, Washington, Iowa 52353	ads	215.52
9/30/04	ID# n/a CK#	The Print Shop, 110 East Main, Washington, Iowa 52353	letters	303.56
SUB-TOTAL				\$ 2131.44
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)(f).)

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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)
Mike Roe for Sheriff Committee

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
09/30/04	ID# _{n/a} CK#	Custom Impressions, 122 West Main, Washington, Iowa 52353	stamp	\$ 25.97
10/1/04	ID# _{n/a} CK#	Riverside Postmaster, 81 Green Street, Riverside, Iowa	bulk mail	456.70
10/04/04	ID# _{n/a} CK#	Kalona Telephone, 510 B Ave, Kalona, Iowa 52247	web hosting	19.95
10/5/04	ID# _{n/a} CK#	Wellman Advance, 214 B 8th Ave, Wellman, Iowa 52356	ads	84.00
10/5/04	ID# _{n/a} CK#	Riverside Current, 31 East 1st Street, Riverside, Iowa	ads	72.00
10/5/04	ID# _{n/a} CK#	Kalona News, 419 B Ave, Kalona, Iowa 52247	ads	204.00
10/07/04	ID# _{n/a} CK#	Washington Evening Journal, 111 N Marion Ave, Washington, Iowa 52353	ads	175.35
10/11/04	ID# _{n/a} CK#	Patty Roe, 1433 West Main, Washington, Iowa 52353	parade candy and signs	32.44
SUB-TOTAL				\$ 1071.41
TOTAL (if last page of this schedule)				\$ 4251.15

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Mike Roe for Sheriff Committee

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 5200.03

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
7/28/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	\$ 200.00
8/24/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	130.00
8/31/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	630.00
9/3/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	50.00

TOTAL (PART I) \$ 1010.00

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 \$ _____

*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 when it applies.

008

BORDWELL & SALAZAR

10/15/2004 FRI 13:49 FAX 3196534797

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Mike Roe for Sheriff Committee



SCHEDULE F (Rev. 07/03) LOANS RECEIVED & REPAID
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 \$ 5200.03

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.)

Table with 4 columns: DATE RECEIVED (MM/DD/YR), NAME AND ADDRESS OF LENDER, RELATIONSHIP TO CANDIDATE, AMOUNT OF LOAN. Contains 4 rows of loan data.

TOTAL (PART I) \$ 2550.00 3560.00

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

Table with 4 columns: DATE PAID (MM/DD/YR), NAME AND ADDRESS OF LENDER, RELATIONSHIP TO CANDIDATE, AMOUNT REPAID. Currently empty.

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

*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).



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

009

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

Mike Roe for Sheriff Committee

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 5200.03

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
10/5/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	\$ 400.00
10/7/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	150.00

TOTAL (PART I) \$ 4110.00

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) \$.00

From Schedule E -- **TOTAL LOANS FORGIVEN** \$.00

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 9330.03

*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 when it applies.

BORDWELL&SALAZAR

10/15/2004 FRI 13:49 FAX 3196534797