

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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

Late reports are subject to possible civil and criminal penalties.

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. CANDIDATE COMMITTEES ONLY: Candidate Name Mike Roe, Political Party Democrat, Office Sought Washington County Sheriff, District n/a.

SIGNATURE OF PERSON FILING REPORT [Signature], TELEPHONE 319-653-2177, DATE SIGNED 1/19/05

I AM FILING A REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR. (report date) October 15 to January 4, 2005. Indicate by # []

[] CHECK IF AMENDMENT TO REPORT DATED JAN 19 2005. [x] 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

Table with columns for description and amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$290.20), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 155.00, Schedule F: 2904.78, Schedule H: .00), SUB-TOTAL (\$3349.98), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: 3349.98, Schedule F: 12234.81), CASH ON HAND at the end of this reporting period (\$0.00), **UNPAID BILLS (\$0.00), **IN KIND CONTRIBUTIONS (\$12234.81), **OUTSTANDING LOANS (\$0.00), CANDIDATE COMMITTEES ONLY, CONSULTANT BREAKDOWN, VALUE OF CAMPAIGN PROPERTY (\$0.00).

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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)
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
10/20/04	ID# CK#	Michael Moore, 1301 East Washington Street, Washington, Iowa 52353	n/a	\$25.00	<input type="checkbox"/>
10/20/04	ID# CK#	Judith Quinn, P.O. Box 887 Washington, Iowa 52353	n/a	25.00	<input type="checkbox"/>
10/20/04	ID# CK#	Ronald Crawford, P.O. Box, 887, Washington, Iowa 52353	n/a	25.00	<input type="checkbox"/>
10/20/04	ID# CK#	Melvin Liska, 1646 Quince Ave, Riverside, Iowa 52327	n/a	20.00	<input type="checkbox"/>
10/20/04	ID# CK#	Everett Burham, 1022 South Ave B, Apt. 3-A, Washington, Iowa 52353	n/a	10.00	<input type="checkbox"/>
11/3/04	ID# CK#	Paul Horak, 205 McCreedy Dr, Washington, Iowa 52353	n/a	50.00	<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				\$ 155.00	
TOTAL (if last page of this schedule)				\$ 155.00	

* 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.

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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
10/13/04	ID# CK#	U.S. Post Office, North Marion Ave, Washington, Iowa 52353	postage for mailing	\$ 68.54
10/13/04	ID# CK#	Farm Bureau Spokesman, 102 South Iowa Ave, Washington, Iowa 52353	advertisement	55.73
10/19/04	ID# CK#	Washington Evening Journal, 111 North Marion Ave, Washington, Iowa 52353	advertisement	348.30
10/19/04	ID# CK#	Wellman Advance, 214 B 8th Ave, Wellman, Iowa 52356	advertisement	178.50
10/19/04	ID# CK#	Riverside Current, 31 East 1 St. Riverside, Iowa	advertisement	153.00
10/19/04	ID# CK#	Kalona News, 419 B Ave, Kalona, Iowa 52247	advertisement	351.00
10/21/04	ID# CK#	Washington Evening Journal, 111 North Marion Ave, Washington, Iowa 52353	advertisement	355.50
10/21/04	ID# CK#	Custom Impressions, 122 West Main Street, Washington, Iowa 52353	stamp	17.49
SUB-TOTAL				\$ 1528.06
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).)

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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
10/22/04	ID# CK#	US Postmaster, North Marion Ave, Washington, Iowa 52353	mailing	\$ 260.82
10/26/04	ID# CK#	Riverside Current, 31 East 1 Street, Riverside, Iowa	advertisement	156.00
10/26/04	ID# CK#	Wellman Advance, 214 B 8th Ave, Wellman, Iowa 52356	advertisement	182.00
10/26/04	ID# CK#	Kalona News, 419 B Ave Kalona, Iowa 52247	advertisement	266.50
10/28/04	ID# CK#	Washington Evening Journal, 111 North Marion Ave, Washington, Iowa 52353	advertisement	77.40
10/29/04	ID# CK#	Washington Evening Journal, 111 North Marion Ave, Washington, Iowa 52353	advertisement	77.40
11/2/04	ID# CK#	Kalona Telephone 510 B Ave, Kalona, Iowa 52247	web hosting	19.95
11/2/04	ID# CK#	Kalona News, 419 B Ave Kalona, Iowa 52247	advertisement	58.50
SUB-TOTAL				\$ 1098.57
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).)

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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
11/02/04	ID# CK#	Riverside Current, 31 East 1 St. Riverside, Iowa	advertisement	\$ 27.00
11/2/04	ID# CK#	Wellman Advance, 214 B 8th Ave, Wellman, Iowa 52356	advertisement	31.50
11/2/04	ID# CK#	Washington Evening Journal, 111 North Marion Ave, Washington, Iowa 52353	advertisement	58.05
11/3/04	ID# CK#	El Heraldo Hispano, Mt Pleasant, Iowa	advertisement	80.00
11/30/04	ID# CK#	Washington County Auditor, Washington Courthouse, Washington, Iowa 52353	voter lists	18.00
1/04/05	ID# CK#	Kalona Telephone, 510 B Ave, Kalona, Iowa 52247	wcb design and building	508.80
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 723.35
TOTAL (if last page of this schedule)				\$ 3349.98

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).)

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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 \$ 9330.03

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
10/19/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	\$ 900.00
10/22/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	600.00
10/27/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	600.00
10/29/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	75.00

TOTAL (PART I) \$ 2175.00

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.

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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 \$ 9330.03

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
10/19/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	\$ 225.00
10/22/04	Mike Roe, 1433 West Main Street, Washington, Iowa 52353	self	\$ 504.78

TOTAL (PART I) \$ 729.78

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 \$ 12,234.81
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$.00

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