

Winneshiek

FOR INSTRUCTIONS, SEE BACK OF FORM

### DISCLOSURE SUMMARY PAGE

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

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

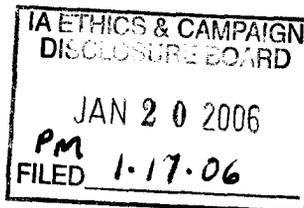
GERALD HARVEY FOR CITY COUNCIL

IMPORTANT: Indicate by # type of committee you are reporting for:  ( 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 GERALD HARVEY Political Party (if applicable) \_\_\_\_\_

Office Sought DEERGRAB CITY COUNCIL AT LARGE District (if Senate or House) \_\_\_\_\_



Late reports are subject to possible civil and criminal penalties.

Gerald L Harvey 563-379-3435 01-17-06  
SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A 1-17-6 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  
11-8-05  
County & Local Committees, enter County in which Election is held  
WINNESHIEK

### 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 <b>MUST</b> 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>270.40</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) .....		<u>175.00</u>
Schedule F: Loans Received total (Attach Schedule F) .....		_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....		_____
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL .....	\$	<u>445.40</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) .....		<u>206.71</u>
Schedule F: Loan Repayments total (Attach Schedule F) .....		<u>238.69</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) .....	\$	<u>-0-</u>
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D) .....	\$	<u>-0-</u>
<b>**IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E) .....	\$	<u>-0-</u>
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F) .....	\$	<u>-0-</u>
CONSULTANT BREAKDOWN (Schedule G Attached?)	YES	NO
<b>CANDIDATE COMMITTEES ONLY:</b>		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>-0-</u>

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

SCHEDULE <b>A</b> (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)  
**GERALD HARVEY FOR CITY COUNCIL**

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
11-8-5	ID# CK#	MARLENE & DUANE FENSTERMAN 814 LOCUST RD DECORAH IA 52101		\$ 35 <sup>00</sup>	<input type="checkbox"/>
11-8-5	ID# CK#	JOHN BREMER 409 5TH AVE DECORAH IA 52101		100 <sup>00</sup>	<input type="checkbox"/>
11-9-5	ID# CK#	JIM DALE 909 VERNON ST DECORAH IA 52101		20 <sup>00</sup>	<input type="checkbox"/>
10-29-5	ID# CK#	DOUGLAS & SHARON ROSSMAN 1316 BLUE GRASS DECORAH IA 52101		20 <sup>00</sup>	<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"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL \$ 175<sup>00</sup>  
TOTAL (if last page of this schedule) \$ 520<sup>00</sup>

\* 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.

Reset Form

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
GERALD HARVEY FOR CITY COUNCIL

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
10-31-05	ID# CK#	DECORAH NEWSPAPERS 107 E WATER ST DECORAH IA 52101	CAMPAIGN ADS	\$ 52 <u>65</u>
10-31-05	ID# CK#	COPYLAND 224 W WATER ST DECORAH IA 52101	FLYERS	75 <u>31</u>
11-7-05	ID# CK#	COPYLAND 224 W. WATER ST DECORAH IA 52101	FLYERS	5 <u>35</u>
11-8-05	ID# CK#	MABE'S PIZZA 110 E WATER ST DECORAH IA 52101	POST ELECTION MEETING	50 <u>00</u>
11-17-05	ID# CK#	DECORAH NEWSPAPERS 107 E WATER ST DECORAH IA 52101	CAMPAIGN ADS	23 <u>40</u>
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 206 <u>71</u>
TOTAL (if last page of this schedule)				\$ 961 <u>31</u>

**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).)



Reset Form

SCHEDULE <b>F</b> (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)  
**GERALD HARVEY FOR CITY COUNCIL**

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.  
TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 680<sup>00</sup>

**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.)

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

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
11-9-5	GERALD L. HARVEY 408 W WATER ST DEGRAH IA 52101	CANDIDATE	\$ 100 <sup>00</sup>
11-28-5	GERALD L. HARVEY 408 W WATER ST DEGRAH IA 52101	CANDIDATE	\$ 138 <sup>69</sup>

TOTAL (PART I) \$ \_\_\_\_\_

TOTAL CASH REPAYMENTS (PART II) \$ 238<sup>69</sup>  
From Schedule E -- TOTAL LOANS FORGIVEN \$ 441<sup>31</sup>  
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ -0-

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