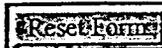


FOR INSTRUCTIONS, SEE BACK OF FORM



Black Hawk

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	17536
Logged In	sb
Scanned	
Computer	sb
Audited	

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

IMPORTANT: Indicate type of committee you are reporting for: 4

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
(8) Support State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name <u>SONIA A. JOHANSEN</u>	Political Party <u>REPUBLICAN</u>
Office Sought <u>SUPERVISOR</u>	District (if Senate or House)

Robert J. Brown (319) 266-5062 July 13, 2004
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A _____ REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date)

Indicate one

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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election
NOVEMBER 2, 2004

County & Local Committees, enter County in which Election is held
BLACK HAWK

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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>2,744.49</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>465.-</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>- 0 -</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>- 0 -</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>3,209.49</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>3,209.49</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>335.63</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>- 0 -</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>- 0 -</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>- 0 -</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>- 0 -</u>
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)	\$	_____

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

JOHANNSSEN FOR SUPERVISOR 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 FUNDS RAISED INCOME
5/17/04	ID# CK# 2423	DAVID J. + MARY L. DUTTON 2330 COUNTRY LANE WATERLOO, IOWA 50701	NONE	\$ 200.-	
5/17/04	ID# CK# 5341	MRS. MILDRED LEIMBERGER 600 PARK LANE, Apt 155 WATERLOO, IOWA 50702-5274	NONE	15.-	
5/17/04	ID# CK# 9645	DAVID OR SUSAN L. POWELL 300 ADAMS LA PORTE CITY, IA 50651-1109	NONE	40.-	
5/22/04	ID# CK# 5086	JAMES W. + SHARON FACKLER 3123 PRIDEMORE DR CEDAR FALLS, IOWA 50613	NONE	25.-	
5/25/04	ID# CK# 8872	MARIAN B. HASTINGS 3720 VILLAGE PL. # 5333 5334 WATERLOO, IA 50702-5833	NONE	25.-	
5/24/04	ID# CK# 7218	CAROL A. ROBINSON 3565 LOGAN AVE WATERLOO, IA 50703	NONE	30.-	
6/4/04	ID# CK# 12387	ROBERT L OR MARY KAY MARVIN 9724 SYLVAN DR JAMESVILLE, IA 50647	NONE	100.-	
6/11/04	ID# CK# CASH	ROYER + MARY SEWELL 3720 VILLAGE PL. # 5213 WATERLOO, IA 50702	NONE	10.-	
6/11/04	ID# CK# CASH	RON ANDERSON 101 MICHELLE DR HUDSON, IA 50643	NONE	20.-	
	ID# CK#				
SUB-TOTAL				\$ 465.-	
TOTAL (if last page of this schedule)				\$ 465.-	

* 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) (See Page 2 of forms packet.). 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

SCHEDULE B (Rev. 09/97)	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)
Johannsen For Supervisor Committee

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/17/04	ID# CK# 1024	WOOD ROSE PRESS 300 311 Big Jim Court DUNKERTON, IA 50626	2 Ads in News Letter	\$ 46.-
5/21/04	ID# CK# 1025	BLACK HAWK COUNTY ELECT. OFF. 316 E. 5 th St. WATERLOO, IOWA 50703	Labels	15.-
5/24/04	ID# CK# 1024	WATERLOO CEDAR FALLS COURIER 501 COMMERCIAL ST. WATERLOO, IOWA 50701	Ads in Paper	575.-
5/25/04	ID# CK# 1027	U.S. POSTMASTER 300 SYCAMORE ST WATERLOO, IA 50703	1400 23 rd Stamps	322.-
5/25/04	ID# CK# 1028	SONIA JOHANNSEN 3720 VILLAGE PLAZA #6209 WATERLOO, IA 50702	Pre. W/loo MAP Reimbursed	4.-
5/27/04	ID# CK# 1029	U.S. POSTMASTER 300 SYCAMORE ST WATERLOO IA 50703	117 23 rd Stamps	26.91
5/28/04	ID# CK# 1030	CEDAR FALLS TIMES 315 MAIN ST CEDAR FALLS, IA 50613	2 Ads	131.88
6/1/04	ID# CK# 1031	U.S. POSTMASTER 300 SYCAMORE ST WATERLOO IA 50703	70 23 rd Stamps	16.10
SUB-TOTAL				\$ 1136.89
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 56.6(3)(i).)

FOR INSTRUCTIONS. SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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)

JOHANNSSEN FOR SUPERVISOR 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
6/2/04	ID# CK# 1032	LAPORTE City PRINTING 313 MAIN St LAPORTE City, IA 50651	20,000 ELECTION FLYERS Paper Ad 1,603.43 31.04 1,634.97	\$ 1,634.97
6/14/04	ID# CK# 1033	SONIA A JOHANNSSEN 3720 Village Pl. #6209 WATERLOO IA 50702	PAY OFF LOAN SHE MADE TO COMMITTEE	335.63
6/14/04	ID# CK# 1034	COMMUNITY FOUNDATION 500 (E) 4th St WATERLOO IOWA 50703	BALANCE FROM CAMPAIGN	48.00
6/23/04	ID# CK# 1035	Hudson Printing Co. P.O. Box 210 Hudson, IA 50643	Ad in Paper	48.-
6/24/04	ID# CK# 1036	SONIA JOHANNSSEN 3720 Village Pl. #6209 WATERLOO, IA 50702	TO PAY OFF 335.63 OF THE 350. LOAN SHE MADE TO CAMPAIGN	335.63
6/24/04	ID# CK# 1037	CITIZEN HERALD P.O. Box 545 JESUP, IA 50648	Ads in paper	54.-
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 2072.60
TOTAL (if last page of this schedule)				\$ 3209.49

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 56.6(3)(i).)

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

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAID
<input type="checkbox"/> 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 \$ 350.-

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
6/24/04 CK # 1036	SONIA A. JOHANNSON 3720 VILLAGE PL #6209 WATERLOO, IA 50702	SAME	\$ 335.63

TOTAL (PART I) \$ _____

TOTAL CASH REPAYMENTS (PART II) \$ 335.63

From Schedule E -- TOTAL LOANS FORGIVEN \$ 14.37

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). (See Page 2 of forms packet.) 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.