

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

Johnson

| | |
|------------------------------------|--------------------------|
| FORM DR-2 (Rev. 07/2004) | DISCLOSURE REPORT |
| For Office Use Only | |
| Comm. # | <u>17599</u> |
| Logged In | _____ |
| Scanned | _____ |
| Computer | _____ |
| Audited | _____ |

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

O'DONNELL FOR SUPERVISOR

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 MIKE O'DONNELL Political Party (if applicable) DEMOCRAT
 Office Sought COUNTY SUPERVISOR District (if Senate or House) _____
JUL 20 2004
P.M. 7.19.04

Late reports are subject to possible civil and criminal penalties.

Craig G. ... 319-351-8324 7-18-4
SIGNATURE OF PERSON FILING REPORT **TELEPHONE** **DATE SIGNED**

I AM FILING A JULY 19, 2004 REPORT FOR (1) ELECTION //(2)NON-ELECTION YEAR.
 (report date) Indicate by #

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 |
| _____ |

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.)\$ 2698.71

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1024.99

Schedule F: Loans Received total (Attach Schedule F) _____

Schedule H: Total Sales of Campaign Property (Attach Schedule H) _____

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 3723.70

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 3728.30

Schedule F: Loan Repayments total (Attach Schedule F) _____

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) \$ -\$4.60

****UNPAID BILLS** (From Schedule D - Attach Schedule D) \$ _____

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) \$ _____

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) \$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

| | |
|---|------------------------------------|
| SCHEDULE A (Rev. 07/03) | MONETARY RECEIPTS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

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

O'DONNELL FOR SUPERVISOR

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 |
|--|--|--|--|-----------------|-------------------------------------|
| 5-25-2004 | ID# CK# | A.F. STREB 1700 COUNTRY CLUB DR CORALVILLE, IA 52241 | | \$100 | <input checked="" type="checkbox"/> |
| | ID# CK# | STEVE & MARY CONKLIN 4644 RAPID CREEK TRAIL IOWA CITY, IA 52240 | | 25 | <input checked="" type="checkbox"/> |
| | ID# CK# | DALE & CONNIE LYNCH 4730 RAPID CREEK RD IOWA CITY, IA 52240 | | 25 | <input checked="" type="checkbox"/> |
| | ID# CK# | DEBORAH GILL 808 8TH AVE CORALVILLE, IA 52241 | | 25 | <input checked="" type="checkbox"/> |
| | ID# CK# | MARY & ROBERT WICK 4392 480TH ST SE IOWA CITY, IA 52240 | | 25 | <input checked="" type="checkbox"/> |
| | ID# CK# | RICHARD MYERS 9 WOODLAND HTS IOWA CITY, IA 52240 | | 50 | <input checked="" type="checkbox"/> |
| 6-2-2994 | ID# CK# | TOM BREESE 611 SOUTHGATE AV IOWA CITY, IA 52244 | | 25 | <input checked="" type="checkbox"/> |
| | ID# CK# | TOM MULLER 1350 BURRY DR IOWA CITY, IA 52246 | | 25 | <input checked="" type="checkbox"/> |
| | ID# CK# | RON O'NEIL 5714 180TH ST NE SOLON, IA 52333 | | 25 | <input checked="" type="checkbox"/> |
| | ID# CK# | IOWA REALTORS PAC COMMITTEE ID 6125 1370 NW 114TH ST SUITE 100 CLIVE, IA 50325 | | 400 | <input checked="" type="checkbox"/> |
| SUB-TOTAL | | | | \$ 725 | |
| TOTAL (if last page of this schedule) | | | | \$ | |

* 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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| SCHEDULE A (Rev. 07/03) | MONETARY RECEIPTS |
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
O'DONNELL FOR SUPERVISOR

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 |
|--------------------------|--|--|--|-----------------|-------------------------------------|
| 6-11-2004 | ID# CK# | JANE GIBSON 4280 RED MAPLE TRAIL NE IOWA CITY, IA 52240 | | \$20 | <input checked="" type="checkbox"/> |
| | ID# CK# | RICHARD GIBSON 4280 RED MAPLE TRAIL NE IOWA CITY, IA 52240 | | 24.99 | <input checked="" type="checkbox"/> |
| | ID# CK# | FRANK HSIEH-FU CHENG 1002 16TH AVE CORALVILLE, IA 52241 | | 50 | <input checked="" type="checkbox"/> |
| | ID# CK# | EUGENE MEADE 320 2ND ST SUITE 5 CORALVILLE, IA 52241 | | 25 | <input checked="" type="checkbox"/> |
| | ID# CK# | CARL GOETZ 1415 DAVENPORT IOWA CITY, IA 52245 | | 25 | <input checked="" type="checkbox"/> |
| | ID# CK# | NEAL LLEWELLYN 1102 N. DUBUQUE IOWA CITY, IA 52240 | | 50 | <input checked="" type="checkbox"/> |
| | ID# CK# | BILL GILPIN 301 TAFT SPEEDWAY IOWA CITY, IA 52245 | | 25 | <input checked="" type="checkbox"/> |
| | ID# CK# | CRAIG GUSTAVESON 2603 EAST COURT ST IOWA CIT, IA 52245 | | 30 | <input checked="" type="checkbox"/> |
| | ID# CK# | Don Stalkfleet 720 Breconshire Ln Coralville, IA 52241 | | 50 | <input checked="" type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |

SUB-TOTAL
\$ 299.99
TOTAL (if last page of this schedule)
\$ 1027.99

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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)
O'DONNELL FOR SUPERVISOR

| 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 |
|---------------------------------------|--|---|--|-----------------|
| 5-20-2004 | ID# CK# 1003 | KXIC | RADIO ADS | \$ 504 |
| 5-21-2004 | ID# CK#1004 | KCJJ PO BOX 2118 IOWA CITY, IOWA 52244 | RADIO ADS | 606 |
| 5-26 | ID# CK#1005 | IOWA CITY PRESS CITIZEN 1725 N DODGE ST IOWA CITY, IA 52245 | NEWSPAPER AD | 414.17 |
| 6-1-2004 | ID# CK#1006 | DELORES SLADE 733 13TH AV CORALLVILLE, IA 52241 | REIMBURSEMENT FOR BALANCE OF BILL FOR NEWSPAPER AD PRESS CITIZEN | 207.43 |
| 6-3-2004 | ID# CK# 1007 | IOWA CITY PRESS CITIZEN 1725 N DODGE ST IOWA CITY, IA 52245 | NEWSPAPER ADS | 1200 |
| 6-11-2004 | ID# CK#1008 | DELORES SLADE 733 13TH AVE CORALVILLE, IA 52241 | REIMBURSEMENT FOR <i>Press Citizen Newspaper Paper</i> | 485.4 |
| 6-11-2004 | ID# CK# 1009 | ROBERT LOVETINSKY 4433 SIOUX AVE SE IOWA CITY, IA 52240 | 1/2 OF BILL FOR ELECTION NIGHT PARTY AT PLEASANT VALLEY CLUB HOUSE | 255 |
| 6-14-2004 | ID# CK# 1010 | SPORTS COLUMN 12 S DUBUQUE ST IOWA CITY, IA 52240 | REIMBURSE FOR DONATION | 50 |
| SUB-TOTAL | | | | \$ 3722 |
| 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.

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| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
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COMMITTEE NAME (Must be same as on Statement of Organization)
O'DONNELL FOR SUPERVISOR

| 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 |
|--|--|--|--------------------------------|-----------------|
| 7-9-2004 | ID# CK#DEBIT | HILLS BANK & TRUST CO. POBOX 160 HILLS, IA 52235 | SERVICE CHARGE | \$ 6.30 |
| | ID# CK# | | | |
| SUB-TOTAL | | | | \$ 6.30 |
| TOTAL (if last page of this schedule) | | | | \$ 3728.30 |

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).)