Johnson

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FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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FORM **DR-2** (Rev. 07/2003) — DISCLOSURE REPORT

For Office Use Only
Comm. # 17506
Logged In
Scanned
Computer
Audited

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

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 Slate of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name: Rodney Sullivan
Political Party: Democrat
Office Sought: County Supervisor
District (if Senate or House):

ETHICS & CAMPAIGN DISCLOSURE BOARD
P.M. 1.19.04
JAN 21 2004
FILED

SIGNATURE OF TREASURER (or person filing this report) — **TELEPHONE** (319) 337-35[illegible] — **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 Jan 1. - Dec. 31, 2003 (report date) REPORT FOR AN/A (1) **ELECTION** /(2)**NON-ELECTION** YEAR.

Indicate one 2

☐ 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: ,

County & Local Committees, enter County in which Election is held: Johnson County

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.) ..... $ 0

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) interest 5976.47

Schedule F: Loans Received total (Attach Schedule F) 100

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL ..... $ 6076.47

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 1998.78

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) ..... $ 4077.69

****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) $

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
☐ 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)*

Sullivan 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
	ID# CK#	see attached donor list arranged by deposit date		$	☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
			SUB-TOTAL	$	
			TOTAL ***(if last page of this schedule)***	$5976.42	

* 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.

Sullivan for Supervisor
Johnson County, Iowa
Schedule A donor list

	B	C	D	E	F	G	H	I
1	**Last**	**First**	**Address**	**City**	**ZIP**	**Amount**	**Deposit**	
2	Sullivan (loan)	Rodney	2326 E. Court St.	IC	52240	100		
3					subtotal	**100**	21-Aug	
4								
5	Baker	Larry	1217 Rochester Ave	IC	52245	25		
6	Foege	Ro	PO Box 128	MV	52314	37		
7	Loring	Brian	1128 Rochester Ave.	IC	52245	50		
8	Becker	Sam	701 Oaknoll Dr.	IC	52246	100		
9	Shultz	Dale	822 Elliot Ct.	IC	52246	100		
10	Eggers	Lolly	108 Potomac Dr.	IC	52245	25		
11	Hansen	Peter	1203 Cambria Ct.	IC	52246	100		
12	Throgmorton	Jim	1020 Church St.	IC	52245	25		
13	Hart	Holly	PO Box 2448	IC	52244	10		
14	Pulkrabek	Lonny	4698 Fox Lane NE	IC	52240	50		
15	Redlawsk	Dave	26 Gallup Place	IC	52246	100		
16	Schatteman	Gina	2518 Princeton Road	IC	52245	75		
17	Vogel	Kyle	915 Oakcrest #21	IC	52246	100		
18	Belman	Marilyn	922 E. Jefferson St.	IC	52245	25		
19	Noble	Shawn	1725 Wilson St.	IC	52245	50		
20	Williams	Media Gr.	102 W. Market St.	Lisbon	52253	250		
21					subtotal	**1122**	5-Sep	
22								
23	Lauer	Geoff		IC		50		
24	Leshtz	Dave	PO Box 1945	IC	52244	25		
25	Dean	Tom	3223 Shamrock Dr.	IC	52245	25		
26	Dvorsky	Bob	412 6th St.	CV	52241	50		
27	Kemp	Valerie	4332 Camino Del Rio	IC	52240	50		
28	Reiter	Rebecca	265 Highland Dr.	IC	52246	50		
29					subtotal	**250**	11-Sep	
30								
31	Swisher	Sarah	917 Bowery St.	IC	52240	100		
32	Small	Mary Jo	20 Rocky Shore Dr.	IC	52246	50		
33	Gerhard	Bill	1109 Prairie DuChien	IC	52245	100		
34	Bauer	Pat	338 Koser Ave.	IC	52246	100		
35	Kelly	Mitch	1176 Davis Ave.	WL	52776	100		
36	Lundell	John	403 Holiday Road	CV	52241	50		
37	Cancilla	Pat	2257 Sugar Bottom Rd.	Solon	52333	25		
38	Claussen	JP	1010 N. Dodge St.	IC	52245	25		
39	McCue	Maureen	3043 Eagle Ave. NW	Oxford	52322	45		
40					subtotal	**595**	19-Sep	
41								
42	Charlton	Steve	8928 S. Vandalia Dr.	Runnells	50237	100		
43	Sullivan-Smith	Susan	875 Oakland Rd. NE	CR	52402	500		
44	Liu	Erik	2326 E. Court St.	IC	52245	40		
45	Tingwald	David	631 N. Dodge St.	IC	52245	10		
46	Spaziani	Carol	409 Crestview	IC	52245	30		
47					subtotal	**680**	24-Sep	
48					interest	**0.02**		
49								
50	Daly	Dan	2325 Mayfield Rd.	IC	52245	10		
51	Carberry	Mike	2029 Friendship St.	IC	52245	25		
52	Hembreiker	Helene	3002 Parkview Ave.	IC	52240	10		
53	Lewis	Cynthia	1514 Buresh Ave.	IC	52245	25		
54	Lowenberg	Richard	418 Crestview Ave.	IC	52245	25		
55	Stewart	Duncan	1327 Oakcrest Ave.	IC	52246	25		
56	Stockman	Flo	2514 Potomac Dr.	IC	52245	20		
57	Townsend	Orville	713 Whiting Ave.	IC	52245	25		
58	Walters	Chris	1033 E. Washington St.	IC	52240	50		
59	Scott-Miller	Deb	1820 Rochester Court	IC	52245	25		
60	Dieterle	Caroline	727 Walnut St.	IC	52240	15		
61	Fales	Evan	1215 Oakcrest	IC	52246	25		
62	Johnson	Noel	615 S. 1st Ave.	IC	52245	15		
63	McCue	Mary	447 S. Summit St.	IC	52240	50		
64	Stratton	John	815 Wylde Green Rd.	IC	52246	25		
65	Weston	Hanna	715 River St.	IC	52246	50		
66	Willging	Dawn	1134 Hampton Ct.	IC	52245	50		
67	Building Trades	CR & IC	5000 J St. SW	CR	52404	500		
68					subtotal	**970**	1-Oct	
69								
70	Schatteman	Gina	2518 Princeton Road	IC	52245	50		
71	Stahmer	Mel	726 11th Ave.	CV	52241	25		
72	Jacoby	Dave	2308 Northridge Dr.	CV	52241	25		
73	Monson	Kevin	3069 Rohret Road	IC	52246	50		
74	Naso	Virginia	727 Dearborn	IC	52240	20		

Sullivan for Supervisor
Johnson County, Iowa
Schedule A donor list

	B	C	D	E	F	G	H	I
75					subtotal	**170**	3-Oct	
76	Clifton	Kathy	39 Audubon Place	IC	52245	25		
77	Glaser	Patty	1809 78th St.	Windsor	50322	25		
78	D.R.I.V.E.		5000 J St. SW	CR	52404	150		
79	Gomez	Mark	823 Bluffwood Dr.	IC	52245	50		
80	Bedell	George	903 Highwood St.	IC	52246	50		
81					subtotal	**300**	8-Oct	
82	Pauls	Eric	2664 Hillside Dr.	IC	52245	25		
83	Penziner	Andy	120 N. Dodge St.	IC	52245	25		
84	Tribbey	Gordon	4821 Southchase Ct.	IC	52245	25		
85					subtotal	**75**	9-Oct	
86								
87	Morse	Libby	2822 Grand Oak Dr.	Garland	75044	100		
88	Sullivan	Shannon	942 Evergreen Ct.	IC	52245	50		
89	Welsh	Bob	84 Penfro Dr.	IC	52246	24		
90	Hubel	Janis	2562 Oak Circle NE	NL	52317	25		
91	Bjerke	Susan	2040 9th St. #70	CV	52241	10		
92	Larew	Jim	504 E. Bloomington St.	IC	52245	50		
93	Sherer	Jennifer	1016 Fairchild St.	IC	52245	25		
94	Barker	William	1091 500th Ave.	Monte	50171	20		
95	Corbin-Muir	Susan	216 S. Lowell St.	IC	52245	50		
96	Kuster	John	2418 Silverwood Lane	Fair	52556	50		
97	Miller	Penny	701 W. Buchanan	Wash.	52353	20		
98	Ostragni	Nancy	2003 Glendale Road	IC	52245	50		
99	Sloat	Darien	505 Fairway Place	Fair	52556	20		
100	Zaugg	Beth	1221 Grant St.	Ott	52501	100		
101					subtotal	**594**	16-Oct	
102								
103	Brown	Lucy	1525 E. 9th St.	DM	50316	50		
104	Kummer	Maria	431 1st Ave. S.	IC	52245	25		
105	Siefers	Vicki	15 Brown Deeer Knoll	CV	52241	50		
106	Brown	Jim	2659 Hickory Trail	IC	52245	25		
107	Mears	Julia	1507 E. College St.	IC	52240	25		
108	Vasey	Mary	508 Melrose Court	IC	52246	50		
109					subtotal	**225**	27-Oct	
110					interest	**0.36**		
111								
112	McDonald	Bruce	322 Windsor Dr.	IC	52245	24		
113	Levitz	Gary	14 Cherry Lane	IC	52240	25		
114	Bolkcom	Joe	728 2nd Avenue	IC	52245	50		
115	Rettig	Janelle	110 Shrader Road	IC	52245	25		
116					subtotal	**124**	5-Nov	
117	Huntley	Joan	1501 Westview	CV	52241	25		
118	Fisher	Peter	164 Hummingbird Lane	IC	52245	50		
119	Herrig	Gary	224 5th St. NW	Mason	50401	25		
120					subtotal	**100**	17-Nov	
121	Hanson-Karstens	Mary Pat	1417 Laurel St.	IC	52240	25		
122	Robertson	John	915 Oakcrest #12	IC	52246	50		
123					subtotal	**75**	24-Nov	
124					interest	**0.46**		
125								
126	Lloyd-Jones	Jean	160 Oakridge Avenue	IC	52246	100		
127	Fitzgerald	Pamela	1320 E. College St.	IC	52245	25		
128	Kanner	Steven	630 S. Governor #1	IC	52240	20		
129					subtotal	**145**	5-Dec	
130								
131	Bacon	Bob	1965 Jeffrey St.	IC	52246	25		
132	D.R.I.V.E.		25 Louisiana Ave.	DC	20001	500		
133					subtotal	**525**	19-Dec	
134								
135	Jack	Zach	26 E. Benton St.	Oswego	60543	25		
136					subtotal	**25**	30-Dec	
137					interest	**0.63**		
138								
139								
140					total interest	**1.47**		
141					loan	**100**		
142					total	**6076.47**		
143								
144								
145								

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Reset Form

SCHEDULE **B** (Rev. 07/03)	MONETARY EXPENDITURES
☐ 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)*
Sullivan 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
9/19/03	ID# CK# Counter Check	Service Press & Litho Co. 1105 3rd St, SE Cedar Rapids, Iowa 52401	fundraising letter	$ 711.90
9/23/03	ID# CK# Counter Check	Postmaster ICPO 400 S Clinton St Iowa City, Iowa 52240	fundraising Postage	355.90
9/26/03	ID# CK# Counter Check	Johnson County Democrats PO Box 1773 Iowa City, Iowa 52244	sponsor fall Bar BQ	100.00
10/15/03	ID# CK# debit	Harland Checks	Checks for Campaign account	17.55
10/21/03	ID# CK# 1000	Office Depot 445 Highway 6E Iowa City, Iowa 52240	office supplies for candidate	19.73
11/5/03	ID# CK# 1001	Postmaster ICPO 400 S Clinton St Iowa City, Iowa 52240	fundraising Postage	37.00
11/11/03	ID# CK# 1002	Dale Shultz 822 Elliot Ct Iowa City, Iowa 52245	website creation and technical service	50.00
11/11/03	ID# CK# 1003	Rod Sullivan 2326 E. Court St. Iowa City, Iowa 52245	reimbursement for mailing party snacks campaign finance forms and related materials	72.43
			SUB-TOTAL	$ 1364.51
			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 Schedule B)

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Reset Form

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

☐ 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)*
Sullivan 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
12/4/03	ID# CK# 1004	Service Press 1105 3rd St SE Cedar Rapids, Iowa 52401	campaign literature for Caucus	$ 565.95
12/5/03	ID# CK# 1005	Postmaster ICPO 400 S. Clinton St. Iowa City, Iowa 52240	postage for miscellanious correspondence	37
12/9/03	ID# CK# 1006	Hallmark 1648 Sycamore St. Iowa City, Iowa 52240	Thank you cards for donors	6.29
12/12/03	ID# CK# 1007	Printing House 901 1st Ave S Iowa City, Iowa 52245	copies of nomination papers	25.03
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL $ 634.27

TOTAL ***(if last page of this schedule)*** $ 1998.78

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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

☐ CHECK THIS BOX IF AMENDING FORM

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

Sullivan for Supervisor

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD $ 0

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
	Rodney Sullivan 2326 E. Court St Iowa City, Iowa 52245	self	$ 100

TOTAL *(PART I)* $ 100

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)* $ 0

From Schedule E -- TOTAL LOANS FORGIVEN $ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD $ 100,00

*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 when it applies.