Johnson

FOR INSTRUCTIONS, SEE BACK OF FORM

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DISCLOSURE SUMMARY PAGE

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

For Office Use Only
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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 State of Candidates

CANDIDATE COMMITTEES ONLY:

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

SIGNATURE OF TREASURER (or person filing this report) — TELEPHONE (319) 337-3535 — DATE SIGNED 5/19/04

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A Jan1 - May 14, 2004 (report date) REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.

Indicate one 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 Notice of Dissolution is filed.)

DISTRICT CAMPAIGN DISCLOSURE BOARD MAY 19 2004 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.) ..... $ 4077.69

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) + interest 3322.01

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 ..... $ 7399.70

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 5093.82

Schedule F: Loan Repayments total (Attach Schedule F) 100

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) ..... $ 2205.88

**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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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		$	☐
	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)*	$	

* 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.

Schedule A

	A	B	C	D	E	F	G	H	I	
1										deposit date
2										
3			**Deposited 2004**							
4	Soldofsky	Micki	229 S. Lowell St.	IC	52245	337-9480	1/1/00	25		
5	Renquist	Kathleen	1000 Tower Court	IC	52246	337-5310	1/5/00	25		
6								50		1/7
7										
8	Irelan	Patrick	402 6th St. Apt. D2	CV	52241	354-6888	1/8/04	30	#2011	1/23
9										
10	deProsse	Carol	5281 Wapsi Ave. SE	LT	52755		2/6/04	50	#3976	
11	Berger	Alan	3005 Highway 1 NE	IC	52240	341-8445	2/10/04	50	#5853	
12	MacQueen	Gert	454 Lexington Ave.	IC	52246		2/11/04	100	#1895	
13								200		2/23
14	Cochran	Lida	35 Olive Ct.	IC	52246	338-8100	2/25/04	25	#2599	
15	Angell	Helen	315 Golfview Ave.	IC	52246		2/26/04	25	#8927	
16	Beaumont	Barbara	2898 Naples Ave. NE	NL	52317		2/27/04	25	#1133	
17								75		2/27
18	Marshall	Leslie	256 Magowan Ave.	IC	52246	358-7069	2/28/04	25	#3275	
19	Mutel	Connie	2345 Sugar Bottom Rd	Solon	52333	624-3798	3/1/04	100	#8621	
20	Neff	John	2305 MacBride Dr.	IC	52246	338-6105	3/1/04	25	#1814	
21	Achtner	Al	1413 Franklin	IC	52240		3/3/04	15	#3721	
22	Schuettpelz	Donald	1645 Hickory Circle NE	Solon	52333	848-4925	3/3/04	200	#2014	
23								365		3/03
24	Nussoyd	CO LLP	508 River St.	IC	52246		3/4/04	25	#1211	
25	Kelley	Verne	376 Koser Ave.	IC	52246	351-4492	3/8/04	25	#4715	
26	Stokes	Peggy	1175 E. Court St.	IC	52245	338-2924	3/9/04	25	#1494	
27	Miller	Kim	805 Spencer Dr.	IC	52246	351-7603	3/10/04	60	cash	
28	Pickett	Greg	3061 Newport Rd. NE	IC	52240		3/10/04	50	#1072	
29	Norton	Dee	920 Ginter Ave.	IC	52240	338-4577	3/10/04	25	#6880	
30	Norton	Carrie	920 Ginter Ave.	IC	52240	338-4577	3/10/04	25	#6881	
31	Stewart	Pamela	2012 Kestrel Ridge SW	Ox	52322		3/11/04	25	#8558	
32								260		3/11
33	Kern	Cathy	1638 Wilson St.	IC	52245	338-5069	3/13/04	25	#2723	
34	Porter	Nancy	2519 Potomac Dr.	IC	52245	338-0194	3/13/04	25	#2261	
35	Silliman	Charles	2125 Norcor Dr.	CV	52241	338-1979	3/16/04	25	#7814	
36	Scott	J.B.	127 Ferson Ave.	IC	52246	338-1254	3/16/04	100	#1247	
37								175		3/17
38	Carberry	Mike	2029 Friendship St.	IC	52245	338-8820	3/18/04	25	#1953	
39	Panther	Bob	814 Spencer Dr.	IC	52246	337-4514	3/26/04	50	#2114	
40								75		3/29
41	Murray	Linda	2128 S. Riverside Dr.	IC	52246	354-5706	3/31/04	25	#3545	3/31
42										
43	2nd Quarter									
44										
45	Hayes	Jim	1142 E. Court St.	IC	52240		4/2/04	100	5560	
46	Harris	Claudine	701 Oaknoll Dr.	IC	52246		4/2/04	50	10308	
47								150		4/2
48										
49	Stromquist	Ann	316 Myrtle Ave.	IC	52246	337-5463	4/5/04	50	#2656	
50	Kubby	Karen	728 2nd Ave.	IC	52245		4/5/04	20	#6018	
51	Stratton	John	815 Wylde Green	IC	52246		4/6/04	25	#2191	
52	McAndrew	Law Firm	2590 Holiday Rd.	CV	52241	887-1690	4/9/04	100	#8341	
53	Engel	Robert	725 Bradley St.	IC	52240	338-4098	4/9/04	25	#7921	
54								220		4/12
55										
56	Vlastos	Stephen	1346 E. Bloomington	IC	52245		4/10/04	25	#1167	

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Schedule A

	A	B	C	D	E	F	G	H	I	
57	Madden	Mary Anne	428 S. Summit	IC	52240		4/8/04	25	#4085	
58	Blank	Jackie	830 Rider St.	IC	52246	351-6910	4/14/04	100	#8198	
59								150		4/14
60										
61	IC Fed	of Labor	102 2nd Ave.	CV	52241		4/15/04	100	#1024	
62	Fisher	Eileen	164 Hummingbird Lane	IC	52245	338-1494	4/16/04	100	#3173	
63								200		4/19
64										
65	AFT	716	102 2nd Ave	CV	52241		4/20/04	100	#532	
66	Spriestersbach	DC	2 Longview Knoll	IC	52240	351-8756	4/21/04	35	#2549	
67	Ambrose	Cyndi	435 3rd Ave.	IC	52245	688-2753	4/20/04	25	#7154	
68								160		4/23
69										
70	Lundell	John	403 Holiday Rd.	CV	52241		4/27/04	50	#3492	
71	Till-Retz	Roberta	600 Manor Dr.	IC	52246	338-3446	4/27/04	25	#1973	
72	Carter	Jeanette	424 Oakland Ave.	IC	52240	338-5922	4/29/04	30	#2118	
73	Sines	Janice	207 Black Springs Circle	IC	52246		4/30/04	50	#5428	
74	Dunnington	Theresa	403 Elmridge	IC	52245	354-6326	5/1/04	50	#2754	
75	Britton	Jenny	1719 Rochester Ct.	IC	52245	338-2864	5/1/04	25	#3330	
76	unitemized	under $25					5/1/04	50		
77								280		5/3
78										
79	Noble	Shawn	1725 Wilson St.	IC	52245	351-7486	5/5/04	50	#1207	
80	Abel	Dean	2049 Tanglewood St.	IC	52245	354-3510	5/5/04	100	#2839	
81	Baker	Larry	1217 Rochester Ave	IC	52245	338-5182	5/6/04	50	#1086	
82	Flaherty	Brian	1512 N. 1st Ave	CV	52241		5/6/04	100	#1081	
83								300		5/6
84										
85	Allaire	Doug	329 Highland Dr.	IC	52246	338-5831	5/8/04	50	#4968	
86	Osterberg	David	318 2nd Ave. N.	MV	52314	895-8731	5/8/04	50	#5956	
87	Noth	Mary	119 Washington Pk. Rd.	IC	52245	351-2710	5/8/04	50	#7106	
88	Stahmer	Mel	726 11th Ave.	CV	52241	354-2364	5/8/04	25	#6249	
89								175		5/10
90										
91	Carpenters	PAC 6294	705 S. Clinton St.	IC	52240		5/11/04	200	#1166	
92	Swisher	Nancy	917 Bowery St.	IC	52240	337-3535	5/13/04	25	#4072	
93	West	Jude	3359 Wentworth Place	IC	52240	338-8272	5/13/04	25	#7541	
94	Matsumoto	Barry	201 Ferson Ave.	IC	52246	358-9582	5/13/04	100	#504	
95	Lensing	Vicki	2408 Mayfield Road	IC	52245	338-6148	5/14/04	30	#4944	
96	Gomez	Pat	1718 Rochester Court	IC	52245		5/14/04	50	#8835	
97								430		5/14
98	end of reporting period									
99	3rd Quarter									
100										
101	Myers	Richard	9 Woodland Heights	IC	52240		5/16/04	50	#3600	
102	Holland	Del	1039 E. College St.	IC	52240		5/16/04	25	#8694	

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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
4/24/04	ID# CK# 1041	American Legion	donation	$ 25
4/25/04	ID# CK# 1042	Hospice 1025 Wade St Iowa City, IA 52240	donation	20
5/1/04	ID# CK# 1043	HY-VEE 812 S 1st Ave Iowa City, 52245	food for fundraiser	24.73
5/3/04	ID# CK# 1044	Postmaster/ICPO 400 S Clinton St Iowa City, IA 52240	postage for thank yous & general use	30.40
5/3/04	ID# CK# 1045	Ace 1558 Mall Dr Iowa City, IA 52240	scotch tape & #10 envelopes	4.69
5/3/04	ID# CK# 1046	Solon Economist 102 N Market St Solon, IA 52333	newspaper ads	237
5/5/04	ID# CK# 1047	Printing House 901 1st Ave S Iowa City, IA 52245	copies of flyers & disbursement forms	8.72
5/10/04	ID# CK# 1048	Printing House 901 1st Ave S Iowa City, IA 52245	copies of flyer	4.20
			SUB-TOTAL	$ 357.74
			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).)

(See Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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
3/29/04	ID# CK# 1033	Rod Sullivan 2326 E Court St Iowa City, IA 52245	reimburse for marker & posterboard for signs	$ 5.87
4/2/04	ID# CK# 1034	Printing House 901 1st Ave S Iowa City, IA 52245	copies of volunteer "coupon"	24.95
4/7/04	ID# CK# 1035	Postmaster ICPO 400 S Clinton St Iowa City, IA 52240	stamps for mailing campaign literature	37
4/8/04	ID# CK# 1036	Office Depot 445 Hwy 6E Iowa City, IA 52240	mailing labels	50.24
4/9/04	ID# CK# 1037	Service Press 110 S 3rd St SE Cedar Rapids, IA 52401	printing envelopes & fold campaign lit	282.45
4/14/04	ID# CK# 1038	Printing House 901 1st Ave S Iowa City, IA 52245	copy & fold campaign lit	77.22
4/19/04	ID# CK# 1039	Postmaster/ICPO 400 S Clinton St Iowa City, IA 52240	mailing lit to county residents	209.60
4/20/04	ID# CK# 1040	Printing House 901 1st Ave S Iowa City, IA 52245	copy volunteer "coupon" & laminate info	8.90
			SUB-TOTAL	$ 696.26
			TOTAL ***(if last page of this schedule)***	$

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

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
3/15/04	ID# CK# 1025	Printing House 901 1st Ave S Iowa City, IA 52245	copies of letter to LGBT Community	$24.95
3/15/04	ID# CK# 1026	Printing House 901 1st Ave S Iowa City, IA 52245	copies of volunteer "coupon"	19.49
3/15/04	ID# CK# 1027	Postmaster ICPO 400 S Clinton St Iowa City, IA 52240	mailing informational piece	62.49
3/24/04	ID# CK# 1028	United Action for Youth 410 Iowa Ave Iowa City, IA 52240	register for "miles for kids" walk	40
3/25/04	ID# CK# 1029	John Deeth PO Box 1181 Iowa City, IA 52244	technical help with voter databases	50
3/25/04	ID# CK# 1030	Service Press 1105 3rd St SE Cedar Rapids, IA 52401	yard signs	1365
3/26/04	ID# CK# 1031	Iowa City Parks & Rec 220 S Gilbert St Iowa City, IA 52240	shelter reservation for fundraiser	18
3/27/04	ID# CK# 1032	Zephyr Copies 124 E Washington St Iowa City, IA 52240	copies of disbursement form	1.84
			SUB-TOTAL	$1581.77
			TOTAL (*if last page of this schedule*)	$

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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 B (Rev. 07/03)	MONETARY EXPENDITURES
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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.

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
2/23/04	ID# CK# 1017	The Printing House 901 1st Ave S Iowa City, IA 52245	Copying campaign materials	$ 16.80
2/27/04	ID# CK# 1018	Service Press 1105 3rd St Cedar Rapids, IA 52401	envelopes for fundraising mail & postcards for thank you	215.25
3/1/04	ID# CK# 1019	Postmaster ICPO 400 S Clinton St Iowa City, IA 52240	Postcard stamps & 1st Class stamps	60.
3/1/04	ID# CK# 1020	Iowa City Parks & Rec 220 S Gilbert St Iowa City, IA 52240	reserve pavillion for campaign event	7
3/3/04	ID# CK# 1021	Printing House 901 1st Ave S Iowa City, IA 52245	copies of disbursement form	0.92
3/10/04	ID# CK# 1022	Johnson Co. Democratic Party PO Box 1773 Iowa City, IA 52244	sponsorship for post county convention reception	50
3/10/04	ID# CK# 1023	Staples 911 Hwy 1 W Iowa City, IA 52245	folding table	39.89
3/12/04	ID# CK# 1024	Printing House 901 1st Ave S Iowa City, IA 52245	copies of volunteer sign-up sheets	1.68
			SUB-TOTAL	$ 391.54
			TOTAL ***(if last page of this schedule)***	$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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
1/7/04	ID# CK# 1009	Rodney Sullivan 2326 E Court St. Iowa City, IA. 52245	repay loan of 8/21/03	$ 100
1/7/04	ID# CK# 1010	Rodney Sullivan 2326 E Court St Iowa City, IA 52245	reimbursement for print cartridge/toner	31.46
1/29/04	ID# CK# 1011	Domestic Violence Intervention Program Address unlisted (319) 351-1043	donation	30.
1/30/04	ID# CK# 1012	Iowa United Nations Ass. 20 E Market St Iowa City, IA 52245	donation	25.
2/4/04	ID# CK# 1013	Office Depot 445 Hwy 6 E Iowa City, IA 52240	labels for campaign mailing	75.14
2/4/04	ID# CK# 1014	The Printing House 901 1st Ave S Iowa City, IA 52245	copies of volunteer request form	26.20
2/10/04	ID# CK# 1015	Coralville Parks & Rec. 1506 8th St Coralville, IA 52241	sponsor softball team	325
2/23/04	ID# CK# 1016	Postmaster IL PO 400 S Clinton St Iowa City, IA 52246	postage for fundraising mailing	118.95
			SUB-TOTAL	$ 680.75
			TOTAL ***(if last page of this schedule)***	$

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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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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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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
5/11/04	ID# CK# 1049	Iowa City Gazette 301 E Market St Iowa City, IA 52245	newspaper ads	$602.55
5/11/04	ID# CK# 1050	Iowa City Press Citizen 1725 N Dodge St Iowa City, IA 52245	"	842.70
5/13/04	ID# CK# 1051	Printing House 901 1st Ave S Iowa City, IA 52245	copies of informational flyer	2.10
5/13/04	ID# CK# 1052	Rod Sullivan 2326 E Court St Iowa City, IA 52245	copies of volunteer "coupon" drinks for fundraiser post-it notes, taking call lists	22.69
5/13/04	ID# CK# 1053	Old Chicago 75 2nd St Coralville, IA 52241	food for "listening lunch"	15.72
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL $1485.76

TOTAL ***(if last page of this schedule)*** $5193.82

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 $ 1

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
			$

TOTAL *(PART I)* $ _____

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
1/7/04	Rodney Sullivan 2326 E Court St Iowa City, IA 52245	self	$ 100

TOTAL CASH REPAYMENTS *(PART II)* $ 100

From Schedule E -- TOTAL LOANS FORGIVEN $ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD $ 0

*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.

Page 1 of 1
(for Schedule F)