

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Linn

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17571</u>
Logged In	<u>sb</u>
Scanned	
Computer	<u>sb</u>
Audited	

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

Rozinek for Supervisor

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

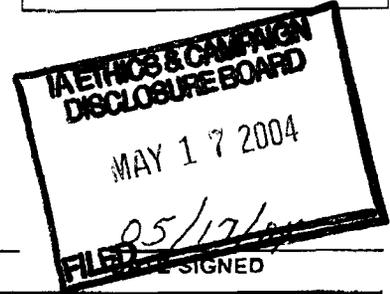
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee

CANDIDATE COMMITTEES ONLY:

Candidate Name <u>Bernita D. Rozinek</u>	Political Party <u>Democrat</u>
Office Sought <u>Linn County Supervisor</u>	District (if Senate or House)

Bernita D. Rozinek
SIGNATURE OF TREASURER (or person filing this report)

319-848-4598
TELEPHONE



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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A May 19, 2004 REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.
(report date) 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.)

Local Committees, enter Date of Election <u>6.8.04</u>
County & Local Committees, enter County in which Election is held <u>Linn</u>

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)	<u>670.00</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>1,000.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>0</u>

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 1,670.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>1325.78</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>0</u>

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 344.22

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 63.74

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 50.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 1,000.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0

For Instructions, See Back of Form



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)

Reznek 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/YY)	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
03/23/04	ID# CK#	Glenn Buresh 445 Jappa Rd. Ely, Ia. 52227		\$100.00	<input type="checkbox"/>
03/24/04	ID# CK#	Robert TuBorg 15 Cottage Grove Woods SE Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
05/01/04	ID# CK#	Mary Craig 3915 Johnson Ave NW Cedar Rapids, IA 52405		75.00	<input type="checkbox"/>
05/04/04	ID# CK#	Terry Himes 2751 Bever Ave. S.E. Cedar Rapids, IA 52403		25.00	<input type="checkbox"/>
05/04/04	ID# CK#	Copper Properties LLC /Bill Copper 2435 Daleview Dr. Marion, Iowa 52302		250.00	<input type="checkbox"/>
05/05/04	ID# CK#	Rose Carlo 6435 Old River Rd ELY, IOWA 52227		100.00	<input type="checkbox"/>
05/14/04	ID# CK#	unitemized contributions		20.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 670.00

TOTAL (if last page of this schedule)

\$ 670.00

* 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.

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Reset Form

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

SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAY
<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 \$ 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
03/16/04	Bernie Rozinek 214 Big Bend Rd. ELY, IA. 52227	Self	\$ 1000.00

TOTAL (PART I) \$ 1000.00

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

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

TOTAL CASH REPAYMENTS (PART II) \$ 0

From Schedule E - TOTAL LOANS FORGIVEN \$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1000.00

*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

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(for Schedule F)

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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)
Rozinek 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
03/16/04	ID# CK#	M. H. Advertising 1801 Williams Blvd. S.W. Cedar Rapids, Iowa 52404	T shirts	\$ 86.75
03/17/04	ID# CK#	Lilly Printing Co. 301-2nd. Ave. S.W. Cedar Rapids, Iowa 52404	printing brochures	50.56
03/23/04	ID# CK#	Amy Rambo 4651 Honey Grove Rd. Ely, Iowa 52227	hclp with brochure	30.00
03/29/04	ID# CK#	Lilly Printing Co. 301-2nd. Ave. S.W. Cedar Rapids, Iowa 52404	printing brochures	82.72
03/29/04	ID# CK#	Buttons Unlimited 133 Brentwood Dr. N.E. Cedar Rapids, Iowa 52402	Buttons	181.12
03/30/04	ID# CK#	Guaranty Bank 302-3rd. Ave. S.E. Cedar Rapids, Iowa 52401	check printing	13.75
03/31/04	ID# CK#	Monroe Screen Printers 4580 J St. S.W. Cedar Rapids, Iowa 52404	Yard signs	543.38
03/31/04	ID# CK#	Langer Manufacturing Co. 1025-7th. St. S.W. Cedar Rapids, Iowa 52404	Wires for yard signs	97.65
SUB-TOTAL				\$ 1085.93
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)(f).)

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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)
 Rozinek 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
04/03/04	ID# CK#	Menards 2800 Wiley Blvd. S.W. Cedar Rapids, Iowa 52404	paint, stencils, artist brushes, and roller for wood signs	\$ 23.61
04/14/04	ID# CK#	Vavra Lumber 1600 Main St. Ely, Iowa 52227	2 x 2's for wood signs	19.29
04/30/04	ID# CK#	Guaranty Bank 302-3rd. Ave. S.E. Cedar Rapids, Iowa 52401	account handling	5.22
05/10/04	ID# CK#	Service Press and Litho Co. 1105-3rd. St. S.E. Cedar Rapids, Iowa 52401	brochures	178.50
05/13/04	ID# CK#	Ar-Bee Transparent Products P.O. Box 1107 Elk Grove, Ill. 60009	door knob bags for brochures	63.74
05/14/04	ID# CK#	Sams Club 2605 Blairs Ferry Rd. N.E. Cedar Rapids, Iowa 52402	candy and gum for parade	13.23
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 239.85
TOTAL (if last page of this schedule)				\$ 1325.78

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))

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
05/13/04	Bernita Rozinek 2314 Big Bend Rd. Ely, Iowa 52227	door knob bags for brochures	\$ 63.74
SUB-TOTAL			\$ 63.74
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 63.74

*if actual figure is unknown, show "estimated" beside the figure

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(for Schedule D)

CANDIDATE COMMITTEES NOTE:
 *Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

