

# DISCLOSURE SUMMARY PAGE

LA ETHICS & CAMPAIGN DISCLOSURE BOARD  
JAN 23 2002  
pm 1-22  
FILED

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	22
Indexed	or
Audited	8-20-03
Computer	IL + WRS

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

IMPORTANT: Indicate type of committee you are reporting for:  1  
 ( 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

*Joseph A. Dolan* (563) 583-2077 1-21-02  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

### Penalties Due For Late Filed Reports Range from \$10 to \$400

#### SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A JANUARY 22, 2002 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) 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

### 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.) ..... \$ 5,237.10

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 756.78

Schedule C: Fund-raising Events total (Attach Schedule C)..... \_\_\_\_\_

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 ..... \$ 5,993.88

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 2,096.69

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) ..... \$ 3,897.19

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UNPAID BILLS (From Schedule D - Attach Schedule D) ..... \$ \_\_\_\_\_

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)..... \$ 2.30

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) ..... \$ \_\_\_\_\_

CONTRIBUTIONS – MONEY TAKEN IN

SCHEDULE MONETARY  
A RECEIPTS  
\_\_\_\_ CHECK HERE IF  
AMENDING FORM

COMMITTEE NAME: CITIZENS FOR CONNOLLY

DATE RECEIVED	PAC ID No. PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	AMOUNT
03/31/01		Dupaco Community Credit Union (Dividend Credit) P.O. Box 179 Dubuque, IA 52004-0179		\$ 12.55
06/30/01		Dupaco Community Credit Union (Dividend Credit) P.O. Box 179 Dubuque, IA 52004-0179		\$ 10.86
09/30/01		Dupaco Community Credit Union (Dividend Credit) P.O. Box 179 Dubuque, IA 52004-0179		\$ 6.99
✓ 10/20/01	6059 2147	ICAR 1111 Office Park Road West Des Moines, IA 50265		100.00
Ⓢ 11/03/01		Craig Neilsen 8620 Titleist Circle Las Vegas, Nevada 89117		250.00
✓ 11/05/01	6067 2763	Iowa Health PAC 6750 Westown Parkway #100 West Des Moines, IA 50266-7726		150.00
12/20/01		David Palmer 213 SW Flynn Dr. Ankeny, IA 50021-2635		100.00
12/21/01		Brice C. Oakley 418 38 <sup>th</sup> Place Des Moines, IA 50312		100.00
12/24/01		Don E. Brazelton 1510 NE Trilein Dr. Ankeny, IA 50021		20.00
12/31/01		Dupaco Community Credit Union (Dividend Credit) P.O. Box 179 Dubuque, IA 52004-0179		\$ 6.99

*adjusting entry*

~~\$18 757.39~~

SUB-TOTAL (this page) 756.78  
TOTAL (if last page) 756.78 ✓

COMMITTEE NAME: CITIZENS FOR CONNOLLY

SCHEDULE IN KIND  
E CONTRIBUTION  
\_\_\_\_ CHECK HERE IF  
AMENDING FORM

DATE RECEIVED	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE	DESCRIPTION OF IN KIND CONTRIBUTIO	ESTIMATED FAIR MARKET VALUE
01/07/01	Joseph A. Tollari 1800 Floraview Drive Dubuque, IA 52001		Printing and postage for January, 2001 report	\$ 2.30

## EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE MONETARY  
B EXPENDITURES  
\_\_\_\_ CHECK HERE IF  
AMENDING FORM

COMMITTEE NAME: CITIZENS FOR CONNOLLY

DATE EXPENDED	CANDIDATE ID No & PAC CHECK No.	NAME AND ADDRESS TO WHOM EXPENDITUE WAS MADE	PURPOSE	AMOUNT
01/06/01	1017	The Dubuque Leader 1527 Central Avenue Dubuque, IA 52001	Election issue ad	\$ 53.63
01/06/01	1018	Michael W. Connolly 3458 Daniels Street Dubuque, IA 52002	Reimbursement for note cards and stamps	55.26
03/12/01	1019	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution to Senate Truman Fund	500.00
05/07/01	1020	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 60321	Contribution to Senate Truman Fund	500.00
06/13/01	1021	Michael W. Connolly 3458 Daniels Street Dubuque, IA 52002	Reimbursement for stamps and newspaper subscription	283.59
08/09/01	1022	The Dubuque Advertiser 2966 John F. Kennedy Road Dubuque, IA 52002	End-of-session supplement	285.00
10/22/01	1023	Postmaster  Dubuque, IA 52001	Stamps	102.00
11/01/01	1024	Des Moines Register 1965 Central Avenue Dubuque, IA 52001	Subscription to Des Moines Register	128.40
11/02/01	1025	The Dubuque Leader 1527 Central Avenue Dubuque, IA 52001	Labor Day Ad	\$ 57.75

SUB-TOTAL (this page) 1,965.63 ✓

TOTAL (if last page)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE MONETARY  
 B EXPENDITURES  
 \_\_\_\_\_ CHECK HERE IF  
 AMENDING FORM

COMMITTEE NAME: CITIZENS FOR CONNOLLY

DATE EXPENDED	CANDIDATE ID No & PAC CHECK No.	NAME AND ADDRESS TO WHOM EXPENDITUE WAS MADE	PURPOSE	AMOUNT
12/06/01	1026	Tera Harrington 5661 Fluer Drive Des Moines	Reimbursement for envelopes and labels	88.66
12/23/01	1027	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing of fund-raising letter	42.40

SUB-TOTAL (this page) \$ 131.06  
 TOTAL (if last page) 2,096.69 ✓