DR-2 Disclosure Summary Page DR-2

Sullivan for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	1/19/2025
County:	Johnson	**Adjusted Due Date**	1/21/2025
District:	0	**Filed Date**	1/8/2025 7:29:03 PM
Committee Code:	17506	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	1/31/2025 11:34:48 AM
Report Date: 2024		**Candidate Name:** Sullivan, Rod	

Treasurer

Last Name: Smith	**First Name:** Gary		**MI:** D
Address: 917 Bowery St			
City: Iowa City	**State:** IA	**Zip Code:** 52240	**Phone:** (319) 337-3535
E-Mail: warysmith@juno.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$6,466.85**
Schedule A: Cash Contributions Total	$251.65
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$6,718.50**
Schedule B: Expenditure Total	$15.90
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$6,702.60**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$0.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Schedule A: Contributions Sch-A

Sullivan for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Johnson
District:	0
Committee Code:	17506
Political Party:	Democratic

Status:	Audited
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/8/2025 7:29:03 PM
Postmark Date	
Amendment Date	1/31/2025 11:34:48 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/21/2024	9680 Check # 5851	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404		$250.00	
10/31/2024		MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	None	$0.53	
Interest Earned					
11/29/2024		MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	None	$0.53	
Interest Earned					
12/31/2024		MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	None	$0.59	
Interest Earned					

Total Regular Contributions	**$251.65**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$251.65**

Schedule B: Expenditures

Sch-B

Sullivan for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Johnson
District:	0
Committee Code:	17506
Political Party:	Democratic

Status:	Audited
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
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Postmark Date	
Amendment Date	1/31/2025 11:34:48 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2024		MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	Bank Charges	$5.30
Bank fee and tax				
11/29/2024		MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	Bank Charges	$5.30
Bank fee and tax				
12/31/2024		MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	Bank Charges	$5.30
Bank fee and tax				

Total Amount	$15.90