DR-2 Disclosure Summary Page DR-2

Sullivan for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	5/19/2024
County:	Johnson	**Adjusted Due Date**	5/20/2024
District:	0	**Filed Date**	5/18/2024 11:48:19 AM
Committee Code:	17506	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	
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	**$1,242.14**
Schedule A: Cash Contributions Total	$10,195.55
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$11,437.69**
Schedule B: Expenditure Total	$5,714.83
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$5,722.86**

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

Generated On (UTC): 6/10/2024 2:00:17 PM

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	5/19/2024
Adjusted Due Date	5/20/2024
Filed Date	5/18/2024 11:48:19 AM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/06/2024	Check # 5292	Bolkcom, Joe 3663 Grand Ave. #804 Des Moines, IA 50312	None	$100.00	
donation					
01/17/2024	Check # 401109351	Barhke, Josey 1307 Logan Ct North Liberty, IA 53417	None	$25.00	
electronic donation					
01/17/2024	Check # 401109351	Bonney, Adele 833 Maggard St Iowa City, IA 52240	None	$25.00	
electronic donation					
01/17/2024	Check # 401109351	Hart, Holly PO Box 2473 Iowa City, IA 52244	None	$10.00	
electronic donation					
01/17/2024	Check # 401109351	Herrig, Adam 540 Arlington Dr Iowa City, IA 52245	None	$25.00	
electronic donation					
01/17/2024	Check # 401109351	Kemp, Valerie 4332 Camino Del Rio Iowa City, IA 52240	None	$50.00	
electronic donation					
01/17/2024	Check # 401109351	Lessner, Janet 10 Spring Valley Dr NE Iowa City, IA 52240	None	$25.00	
electronic donation					
01/17/2024	Check # 401109351	Prineas, Sarah 726 N. Van Buren St Iowa City, IA 52240	None	$100.00	
electronic donation					
01/17/2024	Check # 401109351	Supp-Montgomerie, David 936 E. Bloomington St Iowa City, IA 52245	None	$50.00	
electronic donation					
01/17/2024	Check # 4277	Westerfield, John 4831 Southchase Ct Iowa City, IA 52245	None	$50.00	
donation					
01/18/2024	Check # 401109351	Singerman, Jesse 219 Ronalds St Iowa City, IA 52245	None	$100.00	
electronic donation					
01/27/2024	Check # 10523	Hansen, Peter 1 Oaknoll Ct Iowa City, IA 52246	None	$100.00	
donation					
01/28/2024	Check # 15482	Siegel, Steve 411 N. Court St. Ottumwa, IA 52501	None	$100.00	
donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/31/2024		MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	None	$0.05	
Interest Earned					
02/06/2024	Check # 12074	Person, Dottie 14 Gallup Pl Iowa City, IA 52246	None	$100.00	
donation					
02/06/2024	Check # 565	Wilson, Larry 2104 Abbie Court Coralville, IA 52241	None	$50.00	
donation					
02/07/2024	Check # 401125152	Gerston, Joshua 1200 Croell Ave Tiffin, IA 52340	None	$50.00	
electronic donation					
02/07/2024	Check # 1482	Manning, Stephanie 1510 Churchill Pl Iowa City, IA 52240	None	$25.00	
donation					
02/08/2024	Check # 5951	Felling, Margaret 825 S. 7th Ave. Iowa City, IA 52240	None	$50.00	
donation					
02/09/2024	Check # 11336	Monson, Kevin 3069 Rohret Rd SW Iowa City, IA 52246	None	$100.00	
donation					
02/09/2024	Check # 2408	Sears, Paula 704 Willow Ct. Solon, IA 52333	None	$100.00	
donation					
02/10/2024	Check # 1603	Gerhard, William 5134 Rapid Creek Rd Iowa City, IA 52240	None	$100.00	
donation					
02/10/2024	Check # 401125152	Hubbard, Faraji 1468 Valley View Dr Coralville, IA 52241	None	$50.00	
electronic donation					
02/10/2024	Check # 17211	Walters, Jim 1033 E Washington St Iowa City, IA 52240	None	$50.00	
donation					
02/12/2024	Check # 4083	Cilek, Mike 604 Larch Lane Iowa City, IA 52245	None	$50.00	
donation					
02/12/2024	Check # 6219	Conger, Syndy 1 Oaknoll Ct Iowa City, IA 52246	None	$100.00	
donation					
02/12/2024	Check # 13034	Hayes, James 1142 E. Court St. Iowa City, IA 52240	None	$100.00	
donation					
02/12/2024	Check # 401125152	Lipman, Richard 1201 Hunters Run Iowa City, IA 52246	None	$200.00	
electronic donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/12/2024	Check # 1776	Meyer, Virginia 215 Highland Drive Iowa City, IA 52246	None	$50.00	
donation					
02/12/2024	Check # 8393	Waldie, William 3017 Westberry Dr. NE Iowa City, IA 52240	None	$100.00	
donation					
02/12/2024	Check # 8701	Wirtz, Marilyn 917 Fairway Lane SW Iowa City, IA 52240	None	$50.00	
donation					
02/13/2024	Check # 1939	Case, Todd 2096 Timber Lane Coralville, IA 52241	None	$400.00	
donation					
02/13/2024	Check # 401130678	Kenyon, Michelle 227 Friendship St Iowa City, IA 52245	None	$100.00	
electronic donation					
02/13/2024	Check # 7004	Lloyd-Jones, Jean 1 Oaknoll Ct. Iowa City, IA 52246	None	$200.00	
02/13/2024	Check # 401130678	Schoelerman, Deb 816 Cypress Ct Iowa City, IA 52245	None	$50.00	
electronic donation					
02/13/2024	9672 Check # 2094	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		$500.00	
donation					
02/15/2024	Check # 3911	Stratton, John 82 Oberlin St Iowa City, IA 52245	None	$50.00	
donation					
02/16/2024	Check # 401130678	Deaton, Paul 1664 Camelback Rd Solon, IA 52333	None	$25.00	
electronic donation					
02/16/2024	Check # 7296	Pulkrabek, Lonny 4698 Fox Lane NE Iowa City, IA 52240	None	$50.00	
donation					
02/17/2024	Check # 401130678	Norton, Carrie 1008 Marcy St Iowa City, IA 52240	None	$35.00	
electronic donation					
02/19/2024	Check # 401136621	Abel, Dean 2049 Tanglewood St Iowa City, IA 52245	None	$100.00	
electronic donation					
02/19/2024	Check # 401136621	Whiston, Dorothy 750 E Foster Rd Unit #304 Iowa City, IA 52245	None	$100.00	
electronic donation					
02/19/2024	Check # 401136621	Zimmerman, Seth 2352 Turner Ave NE Solon, IA 52333	None	$25.00	
electronic donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/20/2024	Check # 19029	Stockman, Flo 1275 W. Forevergreen Rd. North Liberty, IA 52317	None	$25.00	
02/21/2024	Check # 401136621	Lake, Sharon 3123 Maplewood Ln Iowa City, IA 52245	None	$50.00	
electronic donation					
02/21/2024	Check # 401136621	Noble, Shawn 2010 Rochester Ct Iowa City, IA 52245	None	$200.00	
electronic donation					
02/22/2024	Check #	Unitemized	N/A	$24.00	
electronic donation					
02/22/2024		Unitemized		$60.00	X
cash donations					
02/22/2024	Check # 2856	Bohannan, Christina 1725 Windsor Ct. Iowa City, IA 52245	None	$200.00	X
donation					
02/22/2024	Check # 1263	Burnside, Ann 618 Ronalds St Iowa City, IA 52245	None	$50.00	X
donation					
02/22/2024	Check # 7764	Crooks, Mark 610 Clark St Iowa City, IA 52240	None	$50.00	X
donation					
02/22/2024	Check # 151	Daly, Dan 2325 Mayfield Dr. Iowa City, IA 52240	None	$25.00	X
donation					
02/22/2024	Check # 1936	Evans, Candy 177 Golfview Ct North Liberty, IA 52317	None	$100.00	X
donation					
02/22/2024	Check # 7069	Fisher, Peter 5109 110th St NE Solon, IA 52333	None	$200.00	X
donation					
02/22/2024	Check # 1168	Franklin, Karin 1202 Oakcrest St. Iowa City, IA 52246	None	$50.00	X
donation					
02/22/2024	Check # 3615	Fuller, Gretchen 1309 Oakcrest St. Iowa City, IA 52246	None	$50.00	X
donation					
02/22/2024	Check # 1609	Gerhard, Bill 5134 Rapid Creek Road Iowa City, IA 52240	None	$50.00	X
donation					
02/22/2024	Check # 13924	Gnida, Andy 2140 Mehaffy Bridge Rd. NE Solon, IA 52333	None	$200.00	X
donation					
02/22/2024	Check # 9729	Gould, Dave 2923 Radcliffe Ave. Iowa City, IA 52245	None	$100.00	X
donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/22/2024	Check # 6237	Green-Douglas, Lisa 3117 230th St NE North Liberty, IA 52317	None	$25.00	X
donation					
02/22/2024	Check # 4282	Hanes, Bill 607 Green Acres Drive Solon, IA 52333	None	$50.00	X
donation					
02/22/2024	Check # 1617	Helden, Patricia 3017 Westberry Dr Iowa City, IA 52240	None	$50.00	X
donation					
02/22/2024	Check # 401136621	Johnson, Nick PO Box 1876 Iowa City, IA 52244	None	$100.00	
electronic donation					
02/22/2024	Check # 5220	Knustson, John 3084 Highway 1 NE Iowa City, IA 52240	None	$75.00	X
donation					
02/22/2024	Check # 6267	Larkin, Tom 2255 E. Grantview Dr. Coralville, IA 52241	None	$50.00	X
donation					
02/22/2024	Check # 4485	Leshtz, Dave PO Box 1945 Iowa City, IA 52244	None	$150.00	X
donation					
02/22/2024	Check # 9804	Loring, Brian 1445 Oaklawn Ave. Iowa City, IA 52240	None	$100.00	X
donation					
02/22/2024	Check # 401136621	Lyness, Janet 3010 Creighton Dr iowa City, IA 52245	None	$25.00	
electronic donation					
02/22/2024	Check # 132	Matsumoto, Barry 1027 Weeber St Iowa City, IA 52246	None	$100.00	X
donation					
02/22/2024	Check # 1677	McGuire, Linda 618 Ronalds St Iowa City, IA 52245	None	$50.00	X
donation					
02/22/2024	Check # 401136621	Muller, Patrick 20 Iowa St PO Box 406 Hills, IA 52235	None	$50.00	
electronic donation					
02/22/2024	Check # 6902	Murray, Sally 433 Crestview Ave. Iowa City, IA 52245	None	$50.00	
02/22/2024	Check # 6414	Myers, Richard 9 Woodland Heights Iowa City, IA 52240	None	$200.00	X
donations					
02/22/2024	Check # 4574	Savin, Nathan 735 George St. #487 Iowa City, IA 52246	None	$250.00	X
donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/22/2024	Check # 401136621	Shullaw, Susan 718 N Johnson St Iowa City, IA 52245	None	$100.00	
electronic donation					
02/22/2024	Check # 6405	Smith, Gary 917 Bowery St. Iowa City, IA 52240	None	$25.00	X
donation					
02/22/2024	Check # 2482	Stromquist, Ann 2660 N. Scott Blvd. Iowa City, IA 52245	None	$100.00	X
donation					
02/22/2024	Check # 147	Feltes Family Trust 155 N. Westminster St. Iowa City, IA 52245		$250.00	X
Trustee Dan Feltes and Erin Feltes Trustor Dan Feltes and Erin Feltes donation					
02/23/2024	Check # 401136621	Hannaford, John 19 E. Dovetail Pl Coralville, IA 52241	None	$100.00	
electronic donation					
02/24/2024	Check # 14242	White, J. Patrick 2034 Rochester Ct. Iowa City, IA 52245	None	$40.00	
02/27/2024	Check # 401143972	Eisele, Julie 5 Woodland Dr. NE Iowa City, IA 52240	None	$50.00	
Electronic deposit					
02/28/2024	Check # 2322	Tribbey, Gordon 4821 Southchase Ct Iowa City, IA 52245	None	$50.00	
02/29/2024	Check # 2043	Blanchard, Bill 869 Sugar Loaf Circle Iowa City, IA 52245	None	$50.00	
02/29/2024	Check # 401143972	Boyd, Elizabeth 508 River St Iowa City, IA 52246	None	$100.00	
Electronic donation					
02/29/2024	Check # 14866	Scott, Tom 419 E. Fairchild St. Iowa City, IA 52245	None	$100.00	
02/29/2024		MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	None	$0.14	
Interest Earned					
03/01/2024	Check # 3599	Beaumont, Barbara 2898 Naples Ave NE North Liberty, IA 52317	None	$50.00	
03/01/2024	Check # 401143972	Zabner, Kineret s 404 E. College St., #1501 Iowa City, IA 52240	None	$100.00	
Electronic donation					
03/09/2024	Check # 5263	Porter, Nancy 2519 Potomac Dr. Iowa City, IA 52245	None	$100.00	
03/10/2024	Check # 3819	Curry, David 1 Oaknoll Ct. Iowa City, IA 52245	None	$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/10/2024	Check # 401151943	Kucera, Barry 5645 180th St. NE Solon, IA 52333	None	$50.00	
electronic donation					
03/11/2024	Check # 3353	McCue, Mary 447 S Summit St Iowa City, IA 52240	None	$100.00	
03/12/2024	Check # 0	Balmer, John 10 Princeton Ct. Iowa City, IA 52245	None	$100.00	
Cash					
03/13/2024	Check # 6233	Funk, Charlie 4779 Dryden Ct Iowa City, IA 52245	None	$100.00	
03/19/2024	Check # 401164509	Goslin, Lianne 717 Rundell St Iowa City, IA 52240	None	$50.00	
electronic donation					
03/19/2024	Check # 401164509	Schochet, Tara 1182 E. Court St Iowa City, IA 52240	None	$100.00	
03/26/2024	9680 Check # 5892	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404		$500.00	
03/29/2024	Check # 0	MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	None	$0.61	
Interest Earned					
04/01/2024	Check # 401176907	McDonough, Scott 2071 S Gilbert St. #3 Iowa City, IA 52240	None	$100.00	
electronic donation					
04/07/2024	Check # 401176907	Finlayson, Robert 305 Westside Dr Iowa City, IA 52246	None	$200.00	
electronic donation					
04/08/2024	Check # 401183100	Whitaker, Tim 1515 E. Court St Iowa City, IA 52245	None	$100.00	
electronic donation					
04/10/2024	Check # 401183100	Charis-Carlson, Jeffery 1407 E. College St Iowa City, IA 52245	None	$100.00	
electronic donation					
04/11/2024	Check # 401183100	Leach, Deba 2138 Lindsey Ct Coralville, IA 52241	None	$100.00	
electronic donation					
04/18/2024	Check # 401189986	Fowles, Don 4655 Running Deer Woods NE. Iowa City, IA 52240	None	$100.00	
electronic donation					
04/22/2024	6449 Check # 2137	Great Plains Laborers' District Council Iowa PAC 3400 E Euclid Avenue Des Moines, IA 50317		$500.00	
04/23/2024	Check # 401195828	Weiner, Janice 2525 Mayfield Rd Iowa City, IA 52245	None	$50.00	
electronic donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/27/2024	Check # 401195828	Gabriel, Paige 610 Eastwood Dr Solon, IA 52333	None	$50.00	
electronic donation					
04/30/2024	Check # 0	MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	None	$0.75	
Interest Earned					
05/01/2024	Check # 401203015	Scott, Todd 4739 Canterbury Court Iowa City, IA 52245	None	$100.00	
electronic donation					
05/10/2024	Check # 7767	Kinney, Kevin 4321 Calkins Ave. SW Oxford, IA 52322	None	$50.00	

Total Regular Contributions	**$7,585.55**
Total Fundraiser Contributions	**$2,610.00**
Grand Total All Contributions	**$10,195.55**

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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	5/19/2024
Adjusted Due Date	5/20/2024
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2024	Check # 1224	Salinas, Ashley 708 5th st. #407 Coralville, IA 52241	Consultant Services	$150.00
website development				
1/21/2024	Check # 401109351	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$16.22
handling fee for electronic donations				
1/29/2024	Check # 1223	Ad Craft Printing PO Box 246 Cedar Rapids, IA 52406	Advertising	$155.00
postage for mailing				
1/31/2024	Check # 0	MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	Bank Charges	$5.30
Bank fees and tax				
2/11/2024	Check # 401125152	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$11.86
handling fee for electronic donation				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/13/2024	Check # 1225	Ad Craft Printing PO Box 246 Cedar Rapids, IA 52406	Advertising	$794.49
printing brochures and mailing				
2/18/2024	Check # 401130678	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$8.31
handling fee for electronic donations				
2/22/2024	Check # 1226	Sullivan, Rodney 514 N. Linn St. Iowa City, IA 52245	Advertising	$148.18
reimbursement for fund raiser refreshments				
2/25/2024	Check # 401136621	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$34.54
handling fee for electronic donations				
2/29/2024	Check # 0	MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	Bank Charges	$5.30
Bank fees and tax				
3/3/2024	Check # 401143972	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$9.88
handling fee for electronic donations				
3/10/2024	Check # 401151943	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$1.98
handling fee for electronic donations				
3/24/2024	Check # 401164509	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$5.93
handling fee for electronic donations				
3/29/2024	Check # 0	MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	Bank Charges	$5.30
Bank fee and tax				
4/7/2024	Check # 401176907	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$11.85
handling fee for electronic donations				
4/14/2024	Check # 401183100	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$11.85
habdling fee for electronic donation				
4/17/2024	9105 Check # 1227	Johnson County Democratic Central Committee 5154 Rapid Creek Road NE Iowa City, IA 52240	Charitable Contributions	$125.00
Hall of Fame sponsorship				
4/21/2024	Check # 401189986	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$3.95
handling fees for electronic donations				
4/28/2024	Check # 401195828	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$3.96
handling fee for electronic donations				
4/30/2024	Check # 0	MidWestOne Bank P.O. Box 1700 Iowa City, IA 52244	Bank Charges	$5.30

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Bank fees and tax				
5/2/2024	Check # 1228	AdCraft Printing 309 5th Ave PO Box 246 Cedar Rapids, IA 52406	Advertising	$4,196.68
print and mail campaign literature				
5/5/2024	Check # 401203015	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	$3.95
handling fee for electronic donation				

Total Amount	**$5,714.83**