FORM DR-2: Disclosure Summary Page

Statutory Due Date	01/19/2003
Adjusted Due Date	/ /
Received Date	01/03/2003
Postmark Date	/ /
Amended	/ /

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Status: **Filed**
ID #: **17016**
Committee: **Carol M Carlson**
Comm Type: **County Candidate - Supervisor**
Date Due: **01/19/2003**
Report Year: **2002**
Treasurer: **Kathleen O Brown**
Primary Ph. (641)693-3971 Secondary Ph. (641)472-2002
Chair: **Eldean C Carlson**
Primary Ph. (641)472-5054 Secondary Ph. ()-
County: **Jefferson**
Amended:

Statement of Cash on Hand

Cash on Hand at Start of Period	**$370.58**
Schedule A: Cash contributions Total	**$230.00**
Schedule F: Loans Received Total	**$0.00**
Schedule H: Campaign Property Sales	**$0.00**
SUB-TOTAL	**$600.58**
Schedule B: Expenditure Total	**$597.74**
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	**2.84**

Additional Assets and Liabilities

Loans in Place at Start of Period	**$0.00**
Schedule D: UnPaid Bills	**$130.00**
Schedule E: In-Kind Contributions	**$4.00**
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown?	**No**
Schedule H: Campaign Property Value	**$0.00**

Carol M. Carlson for Supervisor
1/19/03 Report
Schedule A - Contributions

Date	Contributor	Amount	Status	Select
10/19/2002	Fleig, Merril *Relation:*None *1627 Highway 1, Fairfield, IA 52556*	$100.00 *check #*	Original	☐
10/23/2002	Miller, Laura *Relation:*None *800 East Kirkwood, Fairfield, IA 52556*	$50.00 *check #*	Original	☐
10/26/2002	Carlson, Carol M *Relation:*Self *1102 South Main Street, Fairfield, IA 52556*	$25.00 *check #*	Original	☐
11/05/2002	Bogner, Kathleen *Relation:*None *1002 Hillcrest, Fairifield, IA 52556*	$10.00 *check #*	Original	☐
11/07/2002	Fairfield Weekly Reader *Relation:*N/A *51 East Broadway, Faifield, IA 52556*	$45.00 *check #*	Original	☐

Schedule A Total $230.00

Schedule B - Expenditures

Date	Expenditure Name	Amount	Status	Select
10/18/2002	Fairfield Weekly Reader *Relation:*N/A *51West Broadway, Fairfield, HI 52556*	$98.00 *check # 1024*	Original	☐
10/22/2002	Ottumwa Courier *Relation:*N/A *213 East Second Street, Ottumwa, IA 52501*	$90.00 *check # 1026*	Original	☐
10/22/2002	Fairfield Ledger *Relation:*N/A *112 East Broadway, Fairfield, IA 52556*	$173.68 *check # 1027*	Original	☐
10/25/2002	KIIK/KMCD Radio *Relation:*N/A *57 1/2 South Dourt, Fairfield, IA 52556*	$161.60 *check # 1028*	Original	☐
11/14/2002	Fairfield Ledger *Relation:*N/A *112 East Broadway, Fairfield, IA 52556*	$24.46 *check # 1029*	Original	☐
11/18/2002	Fareway Stores Inc. *Relation:*N/A *316 Church Street, Ottumwa, IA 52501*	$50.00 *check # 1030*	Original	☐

Schedule B Total $597.74

Schedule D – Unpaid Bills

Date	Owed To	Amount	Status	Select
12/31/2002	#1151 Iowans for Shearer *315 East Jackson Street, Washington, IA 52353-* *(P):(319)-863-0099(S):(319)-653-8181*	$130.00	Original	☐

Schedule E – In-Kind Contributions

Date	Contributor	Amount	Status	Select
10/22/2002	Carlson, Carol M *1102 South Main Street, Fairfield, IA 52556* *(P):(641)-472-5054* *Relation : Self*	$4.00	Original	☐