

Scott

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17230</u>
Indexed	<u>db</u>
Audited	<u>db</u>
Computer	<u>db</u>

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

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
 (8) Support Slate of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name GEORGE T. NICKOLAS Political Party REPUBLICAN
 Office Sought SCOTT COUNTY SUPERVISOR District (if Senate or House)

George T. Nicholas (563) 391-1760 JUL 15 2004
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 19 JULY 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>8 JUNE 2004</u>
County & Local Committees, enter County in which Election is held <u>SCOTT COUNTY</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.)	\$ <u>2,386.50</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>696.86</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>NONE</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>NONE</u>
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	\$ <u>3083.36</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>1209.00</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>NONE</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ <u>1874.36</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>NONE</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>NONE</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ <u>NONE</u>
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ _____

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT GEORGE NICKOLAS

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/YR)	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
5/17/04 5/28/04	ID# CK#	LYLE WIGGINS 25 ⁰⁰ +75 ⁰⁰ = 7931 W. 76 TH STREET DAVENPORT, IA 52806	NONE	\$ 100 ⁰⁰	
5/17/04	ID# CK#	LINN KINDRED 404 SOUTH 2 ND STREET LECLAIRE, IA 52753	NONE	25 ⁰⁰	
5/21/04	ID# CK#	COL WILLIAM GREEN 31 WATCH HILL RD ROCK ISLAND, IL 61201	NONE	50 ⁰⁰	
5/28/04	ID# CK#	CASH DONATION	NONE	20 ⁰⁰	
6/4/04	ID# CK#	MRS. RALPH WEST 4217 SPRING ST. DAVENPORT, IA 52807	NONE	20 ⁰⁰	
6/4/04	ID# CK#	MRS MARILYN DONNACHER 4323 RIDGEWOOD CT DAVENPORT, IA 52807	NONE	50 ⁰⁰	
6/9/04	ID# CK#	SUSIE BELL DAVENPORT, IA 52804	NONE	10 ⁰⁰	
6/9/04	ID# CK#	W. AARON ENSENET 1415 E. 39 TH STREET -APT 38 DAVENPORT, IA 52807	NONE	20 ⁰⁰	
6/9/04	ID# CK#	GUSTAV A ANDERSON 2019 ESPIONADO AVE DAVENPORT, IA 52807	NONE	400 ⁰⁰	
5/31/04 6/30/04	ID# CK#	RIA CREDIT UNION INTEREST ON CAMPAIGN ACCOUNT	NONE	1.86	
SUB-TOTAL				\$ 696.86	
TOTAL (if last page of this schedule)				\$ 696.86	

* 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) (See Page 2 of forms packet). 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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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT GEORGE NICKOLAS

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
5/17/04	ID# CK# 363	VICTORY ENT. INC	YARD SIGNS	\$ 623 ⁰⁰
6/9/04	ID# CK# 364	POSTMASTER DAVENPORT, IA	CAMPAIGN POSTAGE	111 ⁰⁰
6/12/04	ID# CK# 365	LYLE WIGGINS	REFUND OF DONATION	75 ⁰⁰
7/10/04	ID# CK# 366	BI-STATE VETERANS POLITICAL ED ASSOC. PO. BOX 3131 DAVENPORT, IA 52808	USE OF AUTO-DIALED TO CALL PRIMARY VOTERS	400 ⁰⁰
	ID# CK#			
SUB-TOTAL				\$ 1209 ⁰⁰
TOTAL (if last page of this schedule)				\$ 1209 ⁰⁰

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 56.6(3)(j).)