

FOR INSTRUCTIONS, SEE BACK OF FORM

**DISCLOSURE SUMMARY PAGE**

Reset Form

*Scott*

<b>FORM DR-2</b> (Rev. 07/2003)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	<u>17586</u>
Logged In	
Scanned	
Computer	
Audited	

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

John M. Carroll for Supervisor

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**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

**CANDIDATE COMMITTEES ONLY:**

Candidate Name	Political Party
John M. Carroll	Republican
Office Sought	District (if Senate or House)
County Supervisor	

**ETHICS & CAMPAIGN DISCLOSURE BOARD**  
 MAY 19 2004  
 FILED  
 5-19-04  
 DATE SIGNED

*Thomas R. Carroll*  
 SIGNATURE OF TREASURER (or person filing this report)

(563) 441-2131  
 TELEPHONE

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

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

I AM FILING A May 19, 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  
 June 8, 2004

County & Local Committees, enter County in which Election is held  
 Scott

**STATEMENT OF CASH ON HAND**

<b>CASH ON HAND</b> at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount <b>MUST</b> 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.)	\$ 0
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	\$4,335.00
Schedule F: Loans Received total (Attach Schedule F)	0
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	0
<u>(Schedule H applies to Candidates' Committees Only)</u>	
<b>SUB-TOTAL</b> .....	\$4,335.00
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	\$905.13
Schedule F: Loan Repayments total (Attach Schedule F)	0
<b>CASH ON HAND</b> at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$3,429.87
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	\$ 0
<b>**IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)	\$ 0
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)	\$ 0
<b>CANDIDATE COMMITTEES ONLY:</b>	
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)	\$ _____

For Instructions, See Back of Form



SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
John M. Carroll for Supervisor

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
3/16/04	ID# CK#	Steve Scars 1022 Broadlawn, Davenport, Ia 52803	na	\$350	<input type="checkbox"/>
3/15/04	ID# CK#	James Lardner 2752 Nichols Ln. Davenport Ia 52803	na	25	<input type="checkbox"/>
3/15/04	ID# CK#	James Slavens 1695 Deer Springs Cr. Bettendorf Ia 52722	na	50	<input type="checkbox"/>
3/20/04	ID# CK#	Tom Coryn 29 Kenwood Av Davenport, Ia 52803	na	100	<input type="checkbox"/>
3/14/04	ID# CK#	Duncan Cameron 1 Oak Park Dr. Bettendorf Ia 52722	na	25	<input type="checkbox"/>
3/14/04	ID# CK#	Brian Cornwell 2202 Elm Davenport Ia 52803	na	30	<input type="checkbox"/>
3/15/04	ID# CK#	Bill Northup 2614 Heather Glen Cr. Bettendorf Ia 52722	na	100	<input type="checkbox"/>
3/13/04	ID# CK#	Don Challed 5 McClellan Blvd Davenport Ia 52803	na	100	<input type="checkbox"/>
3/14/04	ID# CK#	Richard Kautz 2912 E. 45th Ct Davenport, Ia 52804	na	20	<input type="checkbox"/>
3/15/04	ID# CK#	Ed Carroll 417 Riverview Terr. Bettendorf Ia 52722	brother	250	<input type="checkbox"/>
SUB-TOTAL				\$ 1,050.00	
TOTAL (if last page of this schedule)				\$	

\* 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). 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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SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
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**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
John M. Carroll for Supervisor

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3/17/04	ID# CK#	Petc Pohlmann 231 Fernwood Av Davenport Ia 52803	na	\$250	<input type="checkbox"/>
3/18/04	ID# CK#	Joe Polaschek 14 McClellan Blvd Davenport Ia 52803	na	100	<input type="checkbox"/>
3/17/04	ID# CK#	Randy Burke 2840 Lorton Davenport Ia 52803	na	100	<input type="checkbox"/>
3/14/04	ID# CK#	Robert Votroubek 2315 Forest Rd Davenport Ia 52803	na	50	<input type="checkbox"/>
3/28/04	ID# CK#	Gretchen Cordt 225 Forest Rd Davenport Ia 52803	na	25	<input type="checkbox"/>
3/24/04	ID# CK#	Carolyn Britt 2828 Pleasant Davenport Ia 52803	na	25	<input type="checkbox"/>
3/22/04	ID# CK#	John Schmid 2410 Fairhaven Davenport Ia 52803	na	50	<input type="checkbox"/>
3/24/04	ID# CK#	Robert Coryn 236 Fernwood Davenport Ia 52803	na	50	<input type="checkbox"/>
4/1/04	ID# CK#	Nancy Carroll 204 Bechtel Bettendorf Ia 52722	mother	500	<input type="checkbox"/>
3/29/04	ID# CK#	William Hofmann 18192 243rd St Pleasant Valley Ia 52744	na	100	<input type="checkbox"/>
SUB-TOTAL				\$ 1,250	
<b>TOTAL (if last page of this schedule)</b>				\$	

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
John M. Carroll for Supervisor

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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
3/28/04	ID# CK#	Mark Halligan 2320 Fairhaven Rd Davenport Ia 52803	na	\$50	<input type="checkbox"/>
3/29/04	ID# CK#	Dan DeVries 2546 E. Columbia Davenport Ia 52803	na	100	<input type="checkbox"/>
3/16/04	ID# CK#	Steve Cornwell 2909 Harmony Dr. Bettendorf Ia 52722	na	50	<input type="checkbox"/>
3/30/04	ID# CK#	John Bush 5401 Vactoria Dr. Davenport Ia 52808	na	100	<input type="checkbox"/>
4/15/04	ID# CK#	John Axel 307 Forest Rd. Davenport Ia 52803	na	50	<input type="checkbox"/>
4/19/04	ID# CK#	Ed Cervantes 2430 Eagle Cr. Bettendorf Ia 52722	na	25	<input type="checkbox"/>
4/18/04	ID# CK#	Peter Britt 227 Forest Rd. Davenport Ia 52803	na	50	<input type="checkbox"/>
4/12/04	ID# CK#	Anne Vandenberg 3510 Parleys Canyon Placerville CA	sister	100	<input type="checkbox"/>
4/30/04	ID# CK#	Tom Otting 10 Oak Park Dr. Bettendorf, Ia 52722	na	25	<input type="checkbox"/>
5/2/04	ID# CK#	Josh Ledermann 401 W. 4th St. Davenport Ia 52801	na	100	<input type="checkbox"/>
SUB-TOTAL				\$ 650	
<b>TOTAL (if last page of this schedule)</b>				\$	

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

<b>SCHEDULE A</b> (Rev. 07/03)	<b>MONETARY RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

John M. Carroll for Superviso

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.

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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
5/03/04	ID# CK#	Caroline Ruhl 233 Fernwood Davenport, Ia 52803	cousin	\$100	<input type="checkbox"/>
5/1/04	ID# CK#	Amelia Stichnoth 3352 Sunburst Dr. Bettendorf Ia 52722	na	75	<input type="checkbox"/>
4/24/04	ID# CK#	Liz Schmid 650 Sunset Cr. Dubuque Ia	sister	125	<input type="checkbox"/>
4/27/04	ID# CK#	Ross Murty 2326 28th St. Davenport Ia 52803	na	100	<input type="checkbox"/>
4/24/04	ID# CK#	Anton Suchy 5538 Thornwood Davenport Ia 52804	na	75	<input type="checkbox"/>
5/13/04	ID# CK#	Harry Coin 5332 36th Av. Ct. Rock Island Il 61201	na	250	<input type="checkbox"/>
5/16/04	ID# CK#	Paul Nicknish 353 Forest Rd Davenport, Ia 52803	na	75	<input type="checkbox"/>
5/12/04	ID# CK#	Paul Eckert 3000 E. 32nd St. Davenport Ia 52804	na	25	<input type="checkbox"/>
5/10/04	ID# CK#	Catherine Thompson 628 S. Lee St. Alexandria VA	sister	100	<input type="checkbox"/>
5/10/04	ID# CK#	Tom Cozad 1708 Eastmere Davenport Ia 52803	na	100	<input type="checkbox"/>
SUB-TOTAL				\$ 1,025	
<b>TOTAL (if last page of this schedule)</b>				\$	

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
John M. Carroll for Supervisor

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4/14/04	ID# CK#	Chris Barnard 1423 5th Av. Moline Il 61265	na	\$60	<input type="checkbox"/>
5/2/04	ID# CK#	Bob Lank 6320 Telegraph Rd Davenport Ia 52804	na	100	<input type="checkbox"/>
4/15/04	ID# CK#	Tom Carroll 5 Forest Rd Davenport, Ia 52803	brother	250	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 410	
<b>TOTAL (if last page of this schedule)</b>				\$ 4,335	

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE **B**  
(Rev. 07/03) MONETARY EXPENDITURES

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.

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COMMITTEE NAME (Must be same as on Statement of Organization)  
John M. Carroll for Supervisor

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
4/23/04	ID# CK#	VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	brochure mailings, campaign stickers	\$ 905.13
	ID# CK#			
SUB-TOTAL				\$ 905.13
<b>TOTAL (If last page of this schedule)</b>				<b>\$ 905.13</b>

**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 68A.402(3)(f).)