DR-2 Disclosure Summary Page DR-2

Tim Carr Supervisor	
Committee Type:	County Candidate - Auditor
County:	Scott
District:	
Committee Code:	CTY51687
Political Party:	Democratic

Status:	**Audited**
Statutory Due Date	10/19/2026
Adjusted Due Date	
Filed Date	10/15/2026 8:21:16 PM
Postmark Date	
Amendment Date	

Report Date: 2026 **Candidate Name:** Carr, Tim

Treasurer

Last Name: Betts	**First Name:** Cathi	**MI:**
Address: 24535 195th Street		
City: Bettendorf **State:** IA	**Zip Code:** 52722	**Phone:** (563) 340-7317
E-Mail: cbetts96@aol.com		

Chairperson

Last Name: Carr	**First Name:** Tim	**MI:**
Address: 1834 Anderson Ct		
City: Bettendorf **State:** IA	**Zip Code:** 52722	**Phone:** (563) 570-4529
E-Mail: timcarrsupervisor@gmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$1,754.00**
Schedule A: Cash Contributions Total	$2,874.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$4,628.00**
Schedule B: Expenditure Total	$3,962.35
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$665.65**

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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/22/2026		Carr, Tim 1834 Anderson Ct Bettendorf, IA 52722	Self	$1,000.00		☐
07/23/2026	Check # 1376	Frye, Susan J 11150 New Liberty Rd. Walcott, IA 52773	None	$200.00		☐
08/20/2026		Olson, Terry 19478 258th St. Bettendorf, IA 52722	None	$250.00		☐
Contribution through Act Blue						
09/01/2026		Carr, Michael 1912 N. Dayton St. 2R Chicago, IL 60614	Child	$25.00		☐
09/01/2026		Hanley, Dave 1004 Dunham Dr. Dubuque, IA 52002	Cousin	$150.00		☐
09/11/2026		Takes, Craig 13578 Burtons Furnace Rd. Durango, IA 52039	None	$250.00		☐
Contribution through Act Blue						
09/14/2026	Check # 8505	Carr, James and Judith 2342 Mathew John Dr. Dubuque, IA 52002-2886	Uncle	$100.00		☐
Aunt and Uncle						
09/16/2026	Check # 8195	Nilles, Bret and Gewn 2310 Mathew John Dr. Dubuque, IA 52002	Cousin	$100.00		☐
Dad's 1st Cousin						
09/22/2026	Check # 119	Carr, Kimberly PO Box 161113 Sacramento, CA 95816-1113	Sister	$200.00		☐
Sister						
09/25/2026		Setter, Steve 6416 Fox Run Dr. SW Cedar Rapids, IA 52404	Cousin	$100.00		☐
09/25/2026		Setter, Tony 19 Wedge Way Columbine Valley, CO 80123	Cousin	$49.00		☐
10/05/2026		Carr, Michael 1912 N. Dayton St. 2R Chicago, IL 60614	Child	$200.00		☐
Son						
10/05/2026		Setter, Luke T 11469 Robin Hood Dr. Dubuque, IA 52002	Cousin	$50.00		☐
Cousin						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
10/13/2026	Check # 1607	Gallup, Davia 1711 Pineacre Ave. Davenport, IA 52803	None	$100.00		☐
10/13/2026		Nilles, Brett 6090 Stags Leap LN Marion, IA 52302	Cousin	$100.00		☐

Total Regular Contributions	**$2,874.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$2,874.00**

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Schedule B: Expenditures Sch-B

Tim Carr Supervisor	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
7/15/2026		Precision Signz 3408 State Street Bettendorf, IA 52722	Advertising	$1,511.71	☐
Yard Signs - Direct payment from checking account					
7/21/2026		Deluxe Check PO Box 1010 Moline, IL 61266	Bank Charges	$28.00	☐
Checks - took directly out of account					
7/24/2026		QC Custom Tees and More 1704 N. Harrison Davenport, IA 52803	Advertising	$258.02	☐
T shirts					
8/4/2026		Davenport Printing Company 104 Western Avenue Davenport, IA 80301	Advertising	$432.15	☐
Walk Cards -2500					
8/19/2026		Davenport Printing Company 104 Western Avenue Davenport, IA 80301	Advertising	$96.30	☐
1000 Business Cards					
8/20/2026		ACT Blue PO Box 962017 Boston, MA 02144	Bank Charges	$9.88	☐
CC fees					
9/1/2026		ACT Blue PO Box 962017 Boston, MA 02144	Bank Charges	$0.43	☐
CC Fees					
9/1/2026		Venmo 117 Barrow Street New York, NY 10014	Bank Charges	$5.93	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
CC Fees					
9/8/2026		Home Depot 920 Middle Rd. Bettendorf, IA 52722	Advertising	$108.23	☐
Supplies for putting up signs					
9/10/2026		Precision Signz 3408 State Street Bettendorf, IA 52722	Campaign Signs	$52.61	☐
Wire Stands					
9/11/2026		ACT Blue PO Box 962017 Boston, MA 02144	Bank Charges	$4.37	☐
CC Fees					
9/25/2026		Venmo 117 Barrow Street New York, NY 10014	Bank Charges	$2.60	☐
CC Fees					
9/26/2026		Precision Signz 3408 State Street Bettendorf, IA 52722	Advertising	$1,444.67	☐
Yard Signs - Reorder					
10/5/2026		Venmo 117 Barrow Street New York, NY 10014	Bank Charges	$3.50	☐
CC Fees					
10/13/2026		ACT Blue PO Box 962017 Boston, MA 02144	Bank Charges	$3.95	☐
CC Fees					

Total Amount	**$3,962.35**