

FOR INSTRUCTIONS, SEE BACK OF FORM

# DISCLOSURE SUMMARY PAGE

Reset Form

<b>FORM DR-2</b> (Rev. 07/2004)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. # _____	
Logged In _____	
Scanned _____	
Computer _____	
Audited _____	

**COMMITTEE NAME** (Must be same as on Statement of Organization) **RECEIVED**  
 CITIZENS FOR POLICE & FIRE SAFETY **JAN 19 2007** *EMAIL*

IMPORTANT: Indicate by # type of committee you are reporting for: 11  
 ( 1 ) Statewide/Legislative/Judge Standing for Retention Candidate ( 2 ) State PAC ( 3 ) State Party  
 ( 4 ) County Central Committee ( 5 ) County Candidate ( 6 ) City Candidate ( 7 ) School Board or Other  
 Political Subdivision Candidate ( 8 ) County PAC ( 9 ) City PAC ( 10 ) School Board or Other Political  
 Subdivision PAC ( 11 ) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name \_\_\_\_\_ Political Party (if applicable) \_\_\_\_\_  
 Office Sought \_\_\_\_\_ District (if Senate or House) \_\_\_\_\_

Late reports are subject to possible civil and criminal penalties.

*Michelle M. McBride*  
SIGNATURE OF PERSON FILING REPORT

515-577-3839  
TELEPHONE

1-15-07  
DATE SIGNED

I AM FILING A DECEMBER 31ST 2006 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.  
 (report date) Indicate by #

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 DR-3 is filed.)

Local Committees, enter Date of Election <u>5/2/2006</u>
County & Local Committees, enter County in which Election is held <u>POLK</u>

## STATEMENT OF CASH ON HAND

<b>CASH ON HAND</b> at the beginning of the reporting period. (Total of all funds 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.) .....	\$	<u>1,628.00</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) .....		<u>19,622.50</u>
Schedule F: Loans Received total (Attach Schedule F) .....		<u>00.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....		<u>00.00</u>
<b>(Schedule H applies to Candidates' Committees Only)</b>		
	<b>SUB-TOTAL .....</b>	<b>\$ <u>21,250.50</u></b>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....		<u>20,552.90</u>
Schedule F: Loan Repayments total (Attach Schedule F) .....		<u>00.00</u>
<b>CASH ON HAND</b> at the end of this reporting period (If final report balance must be zero) (Attach DR-3) .....	\$	<u>697.10</u>
	<b>PRIOR REPORT ADJUSTMENT</b>	<u>.50</u>
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D) .....	\$	<u>00.00</u>
<b>**IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E) .....	\$	<u>00.00</u>
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F) .....	\$	<u>11,472.00</u>
<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)	\$	<u>00.00</u>

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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)  
**CITIZENS FOR POLICE & FIRE SAFETY**

**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 88B.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
05/01/2006	ID# CK# 287886	Karl Chevrolet, Inc 101 South East Oralabor Ankeny IA 50021	NONE	\$1,000.00	<input type="checkbox"/>
05/01/2006	ID# CK# 18854	McAninch Corporation 6800 Lake Drive Suite 125 West Des Moines IA 50265	NONE	2,000.00	<input type="checkbox"/>
05/01/2006	ID# CK# 4762	David M Dirks 2311 NW 84th Ave Ankeny, IA 50021	NONE	1,500.00	<input type="checkbox"/>
05/01/2006	ID# CK# 7257	Kevin & Jill Crawford 905 NE Huntington Ct Ankeny IA 20021	NONE	200.00	<input type="checkbox"/>
05/01/2006	ID# CK# 5376	Christopher T. Gingery 1022 NE Aspen Circle Ankeny IA 50021	NONE	250.00	<input type="checkbox"/>
05/01/2006	ID# CK# 2066	Justin J Loutsch 3424 NE Bentgrass Ct Ankeny IA 50021	NONE	100.00	<input type="checkbox"/>
05/01/2006	ID# CK# 3576	Jason Loutsch 2817 NE Seneca Dr Ankeny IA 50021	NONE	1,000.00	<input type="checkbox"/>
05/01/2006	ID# CK# 7247	John & Patti Miles 2115 NE Garland Ct Ankeny IA 50021	NONE	250.00	<input type="checkbox"/>
05/01/2006	ID# CK# 5471	Everett N Sather 8875 NW Polk City Dr Ankeny IA 50021	NONE	250.00	<input type="checkbox"/>
05/01/2006	ID# CK# 6662	Kenneth & Sally Nelson 114 S Ankeny BLVD Ankeny IA 50021	NONE	100.00	<input type="checkbox"/>
<b>SUB-TOTAL</b>				\$ 6,650.00	
<b>TOTAL (if last page of this schedule)</b>				\$	

\* 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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**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

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

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

CITIZENS FOR POLICE & FIRE SAFETY

**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
5/10/2006	ID# CK# 216692	CORELL CONTRACTOR 1300 LINCOLN ST PO BOX 65430 WEST DES MOINES IA 50265	NONE	\$500.00	<input type="checkbox"/>
5/10/2006	ID# CK# 3524	DONALD F LAMBERTI 3601 SW GOLFVIEW CIR ANKENY IA 50023	NONE	1,000.00	<input type="checkbox"/>
5/30/2006	ID# CK# 3693	DRA PROPERTIES LC 1525 NE 36TH ST ANKENY IA 50023	NONE	11,472.00	<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"/>
<b>SUB-TOTAL</b>				\$ 12,972.00	
<b>TOTAL (if last page of this schedule)</b>				\$ 21,250.00	

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

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

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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CITIZENS FOR POLICE & FIRE SAFETY

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
5/1/2006	ID# CK# WIRE	The Strategy Group 35 S Raymond Ave Suite 405 Pasadena CA 91105	Direct Mail Expense	\$ 12,000.00
5/10/2006	ID# CK#	Link Strategies, LC 300 Walnut Suite 5 Des Moines IA 50309	Campaign Fee	7,500.00
5/10/2006	ID# CK#	McBride Business Services, LC 5565 NE 3rd Street Des Moines IA 50313	Treasurer/Campaign Finance Fee Report	1,000.00
MAY-DEC	ID# ATM CK#	EARLHAN SAVINGS BANK DES MOINES IA 50309	BANK SERVICE CHARGE MAY - DEC	52.90
	ID# CK#			
SUB-TOTAL				\$ 20,552.90
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 20,552.90</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)(l).)

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COMMITTEE NAME (Must be same as on Statement of Organization)  
**CITIZENS FOR POLICE & FIRE SAFETY**

SCHEDULE <b>F</b> (Rev. 07/03)	LOANS RECEIVED & REPAYD
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0.00

**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**  
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
5/10/2006	D.R.A. PROPERTIES, LC 1525 NE 36TH STREET ANKENY IA 50021	NONE	\$ 11,472.00

TOTAL (PART I) \$ 11,472.00

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**  
 (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYD
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 00.00

From Schedule E - TOTAL LOANS FORGIVEN \$ 00.00

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 11,472.00

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