

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Committee for the Future of Urbandale Schools

Candidate Name:

Committee ID#: **21397**

Statutory Due Date	1/19/2007
Adjusted Due Date	
Filed Date	8/28/2006
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **Local Ballot Issue**

Report Year: **2006**

Treasurer: **Elizabeth Willem**

Treas. Primary Phone: **(515) 253-9484**

Chairperson: **Matt Carver**

Chair. Primary Phone: **(515) 334-9061**

County: **Polk**

District: **0**

Political Party: **Not Available**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$5,219.19
Schedule A: Cash Contributions Total	\$983.45
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,202.64
Schedule B: Expenditure Total	\$6,202.64
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

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	N
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Committee for the Future of Urbandale Schools	Committee ID 21397	Statutory Due Date	1/19/2007
		Adjusted Due Date	
		Filed Date	8/28/2006
		Amended Date	
Status Filed	Committee Type Local Ballot Issue	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/3/2006		Peyton, Brad PO Box 42124 Urbandale, IA 50323	None	\$50.00	
5/8/2006		Giovannetti, E.J. 3004 Melanie Drive Urbandale, IA 50322	None	\$50.00	
6/8/2006		Urbandale Booster Club 7111 Aurora Ave. Urbandale, IA 50322	N/A	\$883.45	

Total Regular Contributions		\$983.45
Total Fundraiser Contributions		
Grand Total All Contributions		\$983.45

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 21397		Statutory Due Date	1/19/2007
Committee for the Future of Urbandale Schools				Adjusted Due Date	
				Filed Date	8/28/2006
Status Filed Committee Type Local Ballot Issue				Received Date	
				Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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5/3/2006	N/A Check #	Plaza Printers 6762 Douglas Ave. Urbandale, IA 50322	Printing & Reproduction printing	\$911.60
5/3/2006	N/A Check #	united states postal service 3311 100th Street Urbandale, IA 50322	Postage, Shipping, Delivery	\$660.00
5/4/2006	N/A Check #	united states postal service 3311 100th Street Urbandale, IA 50322	Postage, Shipping, Delivery	\$111.60
5/4/2006	N/A Check #	united states postal service 3311 100th Street Urbandale, IA 50322	Postage, Shipping, Delivery	\$204.00

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				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/9/2006	N/A	Carver, Matt 4505 77th Street Urbandale, IA 50322	Other Expenditure reimbursement for cell phone charges	\$60.38	
5/9/2006	N/A	Target Stores 11148 Plum Drive Urbandale, IA 50322	Gifts or Meals for Volunteers meals for volunteers	\$57.27	
5/9/2006	N/A	Target Stores 11148 Plum Drive Urbandale, IA 50322	Gifts or Meals for Volunteers meals for volunteers	\$71.71	
5/28/2006	N/A	West Bank PO Box 65020 West Des Moines, IA 50265	Bank Charges	\$4.05	

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6/8/2006	N/A	Victory Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Printing & Reproduction postcards and mailings	\$4,077.01	
7/24/2006	N/A	Kirchner, Lisa 4429-99th Street Urbandale, IA 50322	Meals Reimbursement meals for volunteers expense	\$45.02	

Total Amount	\$6,202.64
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