

Form DR-2: Disclosure Summary Page

DR-2

Committee Name

Citizens for TuckerCandidate Name: **Rob Tucker**Committee ID#: **11204**

Statutory Due Date	9/7/2006
Adjusted Due Date	
Filed Date	8/31/2006
Received Date	
Amendment Date	

Status: **Filed**Committee Type: **School Board**Report Year: **2006**Treasurer: **Debra Carmody**Treas. Primary Phone: **(515) 276-8282**

Chairperson:

Chair. Primary Phone: **(null)**County: **Polk**District: **0**Political Party: **Democratic****Statement of Cash On Hand**

Cash on Hand at Start of Period	\$6.10
Schedule A: Cash Contributions Total	\$905.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$911.10
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$911.10

Additional Assets and Liabilities

Loans in Place at Start of Period	\$22,550.00
Schedule D: Unpaid Bills	\$2,078.32
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$22,550.00
Schedule G: Consultant Breakdown	N
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Citizens for Tucker	Committee ID 11204	Statutory Due Date	9/7/2006
		Adjusted Due Date	
		Filed Date	8/31/2006
		Amended Date	
Status Filed	Committee Type School Board	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/16/2006	Check # 4821	Stammeyer, Judy 305 SE 7th St Ankeny, IA 50021	None	\$25.00	
8/17/2006	Check # 2442	Stolze, Doreen 2901 SW Townpark Dr Ankeny, IA 50021	None	\$30.00	
8/18/2006	Check # 1135	Johnson, Susan 216 SW Logan St Ankeny, IA 50021	None	\$100.00	
8/20/2006	Check # 3770	Sorlie, Barbara 320 NE 31st St Ankeny, IA 50021	None	\$25.00	
8/22/2006	Check # 3252	Community CPA & Associates 1557 2nd Ave Des Moines, IA 50314	N/A	\$250.00	
8/22/2006	Check # 1209	Hale, Terri 422 NE 37th Lane Ankeny, IA 50021	None	\$25.00	

Schedule A: Contributions -- Money Taken In

Sch-A

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		Amended Date	
Status Filed	Committee Type School Board	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/22/2006	Check # 3730	Maddux, Michael 302 NW Rockcreek Cir Ankeny, IA 50021	None	\$100.00	
8/22/2006	Check # 703	Oliver, Arvid 1709 NE Lowell Ct Ankeny, IA 50021	None	\$100.00	
8/26/2006	Check # 8832	Blase, Ray 913 NE 34th St Ankeny, IA 50021	None	\$100.00	
8/26/2006	Check # 6105	Hudson, Bill 806 SE Wanda Dr Ankeny, IA 50021	None	\$50.00	
8/28/2006	Check # 1034	Johnson-Lundquist, Linda 3110 SW Woodfield Ln Ankeny, IA 50023	None	\$50.00	
8/28/2006	Check # 1041	Johnson-Lundquist, Linda 3110 SW Woodfield Ln Ankeny, IA 50023	None	\$50.00	

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Citizens for Tucker		Committee ID 11204	Statutory Due Date	9/7/2006
			Adjusted Due Date	
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			Amended Date	
Status Filed	Committee Type School Board		Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
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Total Regular Contributions		\$905.00
Total Fundraiser Contributions		
Grand Total All Contributions		\$905.00

Schedule D: Incurred Indebtedness

Sch-D

Committee Name	Committee ID# 11204	Statutory Filing Date	9/7/2006
Citizens for Tucker		Adjusted Due Date	
Committee Type School Board		Filed Date	8/31/2006
Status Filed		Postmark Date	
		Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/26/2004	Captain Jacks 1555 SE Delaware Ave, Ste G Ankeny, IA 50021	Other Expenditure Programming	\$315.00
3/26/2004	Captain Jacks 1555 SE Delaware Ave, Ste G Ankeny, IA 50021	Other Expenditure Programming	\$1,029.85
4/26/2004	Captain Jacks 1555 SE Delaware Ave, Ste G Ankeny, IA 50021	Other Expenditure Programming	\$45.00
5/6/2004	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction Paid by candidate. Debt owed to candidate.	\$688.47

Total Balance Owed at Close of Reporting Period	\$2,078.32
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