

Form DR-2: Disclosure Summary Page

DR-2

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

Statutory Due Date	1/19/2007
Adjusted Due Date	
Filed Date	1/17/2007
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	\$861.10
Schedule A: Cash Contributions Total	\$530.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,391.10
Schedule B: Expenditure Total	\$1,369.62
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$21.48

Additional Assets and Liabilities

Loans in Place at Start of Period	\$22,550.00
Schedule D: Unpaid Bills	\$0.00
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	1/19/2007
		Adjusted Due Date	
		Filed Date	1/17/2007
		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
9/3/2006	Check # 2502	Gajdel, John 7109 Hickman Rd Urbandale, IA 50322	None	\$100.00	
9/3/2006	Check # 5033	O'Bryan, Patrick 300 Walnut St, Ste 125 Des Moines, IA 50309	None	\$100.00	
9/7/2006	Check # 2550	Johnson-Lundquist, Linda 3110 SW Woodfield Ln Ankeny, IA 50023	None	\$50.00	
9/7/2006	Check # 1203	Netolicky, Gary 9244 NW 16th St Ankeny, IA 50023	None	\$50.00	
9/8/2006	Check # 1008	Revenues for Mainstreet Iowa 1801 Guthrie Ave Des Moines, IA 50316	N/A	\$200.00	
9/9/2006	Check # 3224	Miller, Don P.O. Box 647 Johnston, IA 50131	None	\$30.00	

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Citizens for Tucker		Committee ID 11204	Statutory Due Date	1/19/2007
			Adjusted Due Date	
			Filed Date	1/17/2007
			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		\$530.00
Total Fundraiser Contributions		
Grand Total All Contributions		\$530.00

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Citizens for Tucker		Committee ID 11204		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/17/2007
				Received Date	
Status	Filed	Committee Type School Board		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

9/6/2006	N/A	Press Citizen P.O. Box 957 Des Moines, IA 50304	Advertising Advertising in Shopper	\$412.50	
	Check # 1027				
9/28/2006	N/A	Captain Jacks 1555 SE Delaware Ave, Ste G Ankeny, IA 50021	Advertising Website revision	\$45.00	
	Check # 1031				
9/28/2006	N/A	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction Copies/Mail	\$900.00	
	Check # 1029				
9/28/2006	N/A	Iowa Secretary of State Lucas Building, 1st Floor Des Moines, IA 50319	Miscellaneous or Unitemized List Fee	\$10.00	
	Check # 1030				

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				Received Date	
Status Filed		Committee Type School Board		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

12/31/2006	N/A	Wells Fargo	Bank Charges	\$2.12
	Check #	PO Box 5190	Bank Charges	
		Sioux Falls, SD 57117		

Total Amount	\$1,369.62
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