

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Carl "Maxxx" Alstad for School Board

Candidate Name: **Carl Alstad**

Committee ID#: **11205**

Statutory Due Date	1/19/2007
Adjusted Due Date	
Filed Date	12/12/2006
Received Date	
Amendment Date	12/14/2006

Status: **Amended**

Committee Type: **School Board**

Report Year: **2006**

Treasurer: **Robert Fitton**

Treas. Primary Phone: **(563) 382-3924**

Chairperson: **Mike Blevins**

Chair. Primary Phone: **(503) 956-6720**

County: **Winneshiek**

District: **0**

Political Party: **Not Available**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$903.09
Schedule A: Cash Contributions Total	\$500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,403.09
Schedule B: Expenditure Total	\$321.30
Schedule F2: Cash Loan Repayments	\$1,081.79
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,200.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$118.21
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 Carl ""Maxxx"" Alstad for School Board	Committee ID 11205	Statutory Due Date	1/19/2007
		Adjusted Due Date	
		Filed Date	12/12/2006
		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
9/5/2006	Check # 3023	Jorgensen, Mary 7245 Day St. Decorah, IA 52101	None	\$35.00	
9/5/2006		Narveson, Katherine 303 S. Mill St. Decorah, IA 52101	None	\$20.00	
9/5/2006	Check # 6216	Schwarz, Dean 22448 S. Bear Rd Decorah, IA 52101	None	\$25.00	
9/12/2006	Check # 3015	Bishop, Dave 2318 240th Ave Decorah, IA 52101	None	\$15.00	
9/12/2006	Check # 1047	Dale, Jim & Barb 909 Vernon St. Decorah, IA 52101	None	\$10.00	
9/12/2006	Check # 1208	Hagen Family Rev. Trust 2293 US Highway 52 Decorah, IA 52101	N/A	\$30.00	

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Carl ""Maxxx"" Alstad for School Board	Committee ID 11205	Statutory Due Date	1/19/2007
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		Filed Date	12/12/2006
		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
9/12/2006	Check # 14612	Perfect Edge 118 Washington St. Decorah, IA 52101	N/A	\$50.00	
9/12/2006	Check # 9150	Strand, Morten 208 Center St. Decorah, IA 52101	None	\$15.00	
9/12/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
9/13/2006	Check # N/A	Smeby, Andrew 705 Clearview Dr. Decorah, IA 52101	None	\$20.00	
9/13/2006	Check # 332	Strey, Lori 506 Broadway Apt. # 3 Decorah, IA 52101	None	\$20.00	
9/18/2006	Check # 0081822708	Wilkerson, Andrea & Jeff 713 Center Ave. Decorah, IA 52101	None	\$15.00	

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Carl ""Maxxx"" Alstad for School Board	Committee ID 11205	Statutory Due Date	1/19/2007
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		Filed Date	12/12/2006
		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
9/25/2006	Check # 4298	Stumme, Mark 901 Vernon St. Decorah, IA 52101	None	\$50.00	
9/27/2006	Check # 2457	Magnuson Consulting P.O. Box 396 Decorah, IA 52101	N/A	\$50.00	
10/3/2006		Rosales, Raymundo 717 S. River Decorah, IA 52101	None	\$100.00	
11/15/2006	Check # 2246	Basler, Helen 309 Upper Broadway Decorah, IA 52101	None	\$25.00	

Total Regular Contributions		\$500.00
Total Fundraiser Contributions		
Grand Total All Contributions		\$500.00

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

Committee Name Carl ""Maxxx"" Alstad for School Board		Committee ID 11205		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	12/12/2006
				Received Date	
Status Filed		Committee Type School Board		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
9/9/2006	N/A Check # 108	USPS 401 Heivly St. Decorah, IA 52101	Postage, Shipping, Delivery Stamps for postage on campaign materials	\$7.80	
9/11/2006	N/A Check # 109	KDEC Radio 110 Highland Dr. Decorah, IA 52101	Advertising Radio spots for campaign	\$173.90	
9/12/2006	N/A Check # 111	Copyland 224 W. Water St. Decorah, IA 52101	Printing & Reproduction Copies of campaign materials	\$42.05	
9/12/2006	N/A Check # 112	Dry Run 217 E. Water St. Decorah, IA 52101	Gifts or Meals for Volunteers Beverage for volunteers	\$51.36	

Committee Name		Committee ID 11205		Statutory Due Date	1/19/2007
Carl ""Maxxx"" Alstad for School Board				Adjusted Due Date	
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Status	Filed	Committee Type School Board		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

9/12/2006	N/A	Fareway Foods	Gifts or Meals for Volunteers	\$46.19	
	Check #	103 East Main	Food for volunteers		
	112	Decorah, IA 52101			

Total Amount	\$321.30
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Part II - Monetary Loans Paid or Forgiven This Reporting Period

Sch-F2

Committee Name Carl ""Maxxx"" Alstad for School Board	Committee ID 11205	Statutory Due Date	1/19/2007
		Adjusted Due Date	
		Filed Date	12/12/2006
Committee Type School Board		Amended Date	12/14/2006
Status Amended		Received Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship to Candidate *(if applicable)	Amount Paid / Forgiven
12/11/2006	Alstad, Carl 307 Pershing & Mary Lewis Decorah, IA 52101	Self	\$118.21 Amount Forgiven
12/11/2006	Alstad, Carl 307 Pershing & Mary Lewis Decorah, IA 52101	Self	\$1,081.79

Total Paid This Period	\$1,081.79
Total Forgiven This Period	\$118.21
Total Unpaid Loans from Last Period	\$1,200.00
Total Loans Received This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$0.00