

## FORM DR-2: Disclosure Summary Page

Statutory Due Date	01/19/2002
Adjusted Due Date	/ /
Received Date	01/07/2002
Postmark Date	01/07/2002
Amended	/ /

CL &amp; WRS

ID #: 1123

Committee: **Raecker for State Representative Committee**Comm Type: **General Assembly Candidate**Date Due: **01/19/2002**Report Year: **0**Treasurer: **Tim Heldt (515) 270-2555**Chair: **Connie Isaacson (515) 278-4440**

County:

COMMITTEE FILES ELECTRONICALLY

SEE REPORT DETAILS IN ICFRS

COMPUTER AVAILABLE IN PUBLIC AREA

## Statement of Cash On Hand

Cash On Hand at Start of Period	\$8,130.74	✓
Schedule A: Cash Contributions Total	\$0.00	
Schedule F: Loans Received Total	\$0.00	
Schedule H: Campaign Property Sales	\$0.00	
<b>SUB-TOTAL</b>	<b>\$8,130.74</b>	
Schedule B: Expenditures Total	\$6,346.28	✓
Schedule F: Cash Loan Repayments	\$0.00	
<b>Cash on Hand At End of Period</b>	<b>\$1,784.46</b>	

## 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 F: Forgiven Loans	\$0.00
Schedule F: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$0.00

Note:  "Flag" symbolizes information entered by IECDB Auditor.

FORM DR-2: Raecker for State Representative Committee

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FORM DR-2: Disclosure Summary Page

ID: 1123

County:

Type: **State House**

Treas: **Al Kaduce (515) 278-8503**

Name: **Raecker for State Representative Committee**

FORM  
**DR-2**  
ICFRS 4/98

DISCLOSURE  
REPORT

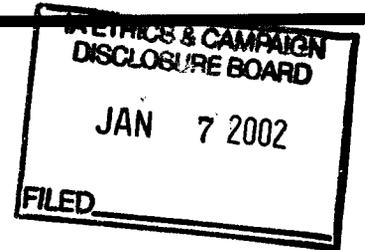
For Office Use Only

Comm. # 1123  
Indexed GW  
Audited \_\_\_\_\_  
Computer \_\_\_\_\_

Report Due Date: **01/19/2002**

Committee Chair: **Connie Isaacson (515) 278-4440**

Status: **Orig**



Notice of Dissolution: **N/A**

**Statement of Cash On Hand**

Cash On Hand at Start of Period	<b>\$8,130.74</b>
Schedule A: Cash Contributions Total	<b>\$0.00</b>
Schedule F: Loans Received Total	<b>\$0.00</b>
Schedule H: Campaign Property Sales	<b>\$0.00</b>
<b>SUB-TOTAL</b>	<b>\$8,130.74</b>
Schedule B: Expenditures Total	<b>\$6,346.28</b>
Schedule F: Loan Repayments Total	<b>\$0.00</b>
<b>Cash on Hand At End of Period</b>	<b>\$1,784.46</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	<b>\$0.00</b>
Schedule D: UnPaid Bills	<b>\$0.00</b>
Schedule E: In-Kind Contributions	<b>\$0.00</b>
Schedule F: Outstanding Loans	<b>\$0.00</b>
Schedule G: Consultant Breakdown?	<b>No</b>
Schedule H: Campaign Property Value	<b>\$0.00</b>
Forgiven Loans (From Schedule E)	<b>\$0.00</b>

**Orig**

<b>SCHEDULE B: Expenditures -- Mor Spent From Committee Account</b> <b>ID: 1123</b> <b>Name: Raecker for State Representative Committee</b> <b>Type: State House</b>		<b>SCHEDULE B</b> ICFRS 12/99	<b>MONETARY EXPENDITURES</b>
		<b>NEVER FILED</b>	

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
01/06/2001	Chk#: 1040	Best Buy 4100 University Ave West Des Moines IA 50266	\$74.77
#323]	HQ EXPENSES: computer database software		
03/19/2001	Chk#: 1041	Plaza Printers 6762 Douglas Ave. Des Moines IA 50322	\$3,036.73
#324]	PRINTING & REPRODUCTION: Survey printing / postage		
06/10/2001	Chk#: 1042	Sam's Club West Des Moines IA 50265	\$211.58
#325]	OTHER EXPENDITURE: Parade supplies / candy		
07/02/2001	Chk#: 1044	Hy-Vee Food Store 8600 Douglas Des Moines IA 50322	\$27.27
#327]	GIFTS OR MEALS FOR VOLUNTEERS: Parade Volunteer meal expense		
07/02/2001	Chk#: 1043	Sam's Club West Des Moines IA 50265	\$109.46
#326]	OTHER EXPENDITURE: Parade Supplies / Candy		
07/15/2001	ID: 9156 Chk#: 1045	Polk County Republican Central Committee 5690 Columbine Dr. Johnson IA 50131	\$30.00
#328]	FUND-RAISER (ATTENDED): Polk County Fundraiser		
07/19/2001	Chk#: 1046	Plaza Printers 6762 Douglas Ave. Des Moines IA 50322	\$1,447.39
#329]	PRINTING & REPRODUCTION: Newsletter print / postage		
09/20/2001	Chk#: 1047	Plaza Printers 6762 Douglas Ave. Des Moines IA 50322	\$1,023.04
#330]	PRINTING & REPRODUCTION: Newsletter printing / postage		

**NEVER FILED**

Page Total **\$5,960.24**

SCHEDULE B: Expenditures -- Mo. Spent From Committee Account

SCHEDULE <b>B</b> ICFRS 12/99	MONETARY EXPENDITURES
<b>NEVER FILED</b>	

ID: **1123**

Name: **Raecker for State Representative Committee**

Type: **State House**

Date Expended	Committee ID Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
10/26/2001	Chk#: 1048	Budget Storage 9821 Douglas Ave. Des Moines IA 50322	\$386.04
#331]	OTHER EXPENDITURE: Storage Space rental		

**NEVER FILED**

Page Total **\$386.04**

Report Total **\$6,346.28**