FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

DISCLOSURE SUMMARY PAGE

FORM	
DR-2 (Rev. 12/2005)	DISCLOSURE REPORT

For Office Use Only
Comm. # 16669
Logged In S
Scanned
Computer
Audited

COMMITTEE NAME *(Must be same as on Statement of Organization)*

CITIZENS FOR SOOTER

JAN 18 2007 FILED AM 1-15

IMPORTANT: Indicate by # type of committee you are reporting for: [ ]
(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party
(4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name: TOM SOOTER
Political Party (if applicable): REPUBLICAN
Office Sought: SENATE
District (if Senate or House): 25

File with:
Iowa Ethics and Campaign Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-3701

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Deborah Sooter — **SIGNATURE OF PERSON FILING REPORT**
515-573-2203 — **TELEPHONE**
1-15-07 — **DATE SIGNED**

I AM FILING A 1-19-07 (report date) REPORT FOR (1) **ELECTION** /(2)**NON-ELECTION** YEAR. Indicate by # [1]

[ ] CHECK IF AMENDMENT TO REPORT DATED _____

[ ] Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election: 11-7-06
County & Local Committees, enter County in which Election is held:

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ..... $ 9032.45

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) ..... _____

Schedule F: Loans Received total (Attach Schedule F) ..... _____

Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... _____

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL ..... $ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 9028.75

Schedule F: Loan Repayments total (Attach Schedule F) ..... _____

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) ..... 3.70 $ _____

****UNPAID BILLS** (From Schedule D - Attach Schedule D) ..... $ _____

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) ..... $ _____

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) ..... $ _____

CONSULTANT BREAKDOWN (Schedule G Attached?) ____ YES ____ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $ _____

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

COMMITTEE NAME *(Must be same as on Statement of Organization)*

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11-4-06	ID# CK# 193	MENARDS 3319 5th AVE S FORT DODGE, IA 50501	SNACKS FOR VOLUNTEER PHONE CALLING	$ 18.43
11-7-06	ID# CK# 194	WAL MART 3036 1ST AVE S FORT DODGE, IA 50501	FOOD FOR CAMPAIGN MEETING - MANAGEMENT & VOL. GUESTS - PHONE CALLERS	77.82
11-7-06	ID# CK# 195	WALMART 3036 1ST AVE S FORT DODGE, IA 50501	FOOD FOR CAMPAIGN MEETING - MANAGEMENT & VOL. GUESTS - PHONE CALLERS	79.30
11-9-06	ID# CK# 196	RICKIE JOHNSON 317½ 5th AVE N FORT DODGE, IA 50501	SIGN PICK-UP	225.-
11-10-06	ID# CK# 197	MESSENGER 713 CENTRAL AVE FORT DODGE, IA 50501	THANK YOU AD	87.20
11-21-06	ID# CK# 198	JOURNAL HERALD 931 MAIN MANSON, IA 50563	THANK YOU AD	27.-
11-21-06	ID# CK# 199	CP PRINTING 2610 PARK AVE MUSCATINE, IA 52761	11 X 17 BROCHURE	1267.87
11-21-06	ID# CK# 200	CP PRINTING 2610 PARK AVE MUSCATINE, IA 52761	FOX OPC	1982.79
			SUB-TOTAL	$ 3765.41
			TOTAL (*if last page of this schedule*)	$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing $500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

COMMITTEE NAME *(Must be same as on Statement of Organization)*

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11-22-06	ID# CK# 201	CALHOUN COUNTY REMINDER 515 4TH ST ROCKWELL CITY, IA 50579	ADS IN NEWSPAPER	$108.-
11-22-06	ID# CK# 202	VOICE BROADCASTING 1527 S. COOPER ST ARLINGTON, TX 76010	AUTOMATED CALLS	508.07
11-27-06	ID# CK# 203	TOM SOOTER 1906 6TH AVE N FORT DODGE, IA 50501	MILEAGE REIMBERSMENT @ 44.5	3849.25
12-16-06	ID# CK# 204	LAKE CITY GRAPHIC 105 N CENTER LAKE CITY, IA 51449	THANK YOU AD	32.-
12-16-06	ID# CK# 205	OS PRINTING 2610 PARK AVE MUSCATINE, IA 52761	COMPUTER RENTAL	100.-
12-16-06	ID# CK# 206	CENTRAL IOWA PUB. CO. PO BOX 130 GRAND, IA 50029	THANK YOU AD	25.-
12-16-06	ID# CK# 207	BEE & HERALD PUB. 214 N WILSON JEFFERSON, IA 50129	ADS	81.10
1-15-07	ID# CK# 208	TOM SOOTER 1906 6TH AVE N FORT DODGE, IA 50501	POSTAGE COSTS REIMBERSEMENT 1-7-06 THRU 9-7-06	552.25
			SUB-TOTAL	$5255.67
			TOTAL *(if last page of this schedule)*	$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing $500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE **B** (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME *(Must be same as on Statement of Organization)*

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1-15-07	ID# CK# 209	TOM SLOTER 1906 6TH AVE N FORT DODGE, IA 50501	OFFICE SUPPLIES	$ 7.67
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$
			TOTAL *(if last page of this schedule)*	$ 9028.75

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing $500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

(for Schedule B)