

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)
Citizens for Stecker

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 _____ Political Party (If applicable) _____
Office Sought _____ District (if Senate or House) _____

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Logged in _____	
Scanned _____	
Computer _____	
Audited _____	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Shelita Allie
SIGNATURE OF PERSON FILING REPORT

563 355 6829
TELEPHONE

10/28/09
DATE SIGNED

I AM FILING A 10-28-09 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
(report date) 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 <u>11.3.09</u>
County & Local Committees, enter County in which Election is held <u>SCOTT</u>

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.) \$ 0

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) \$ 3315.00

Schedule F: Loans Received total (Attach Schedule F) \$ 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) \$ 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 3315.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) \$ 1215.46

Schedule F: Loan Repayments total (Attach Schedule F) \$ 0

CASH ON HAND at the end of this reporting period (if final report balance must be zero) \$ 2100.00

0

3315.00

0

0

3315.00

1215.46

0

2100.00

0

0

0

YES NO

0

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 2500.00

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 0

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 0

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

CANDIDATE COMMITTEES ONLY:
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0

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

For Instructions, See Back of Form



SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN
 (Including candidate's personal funds)

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

Citizens for Stecker

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
9-21-09	ID# CK#	Linda J. Miller 6766 Ridges Ct. Bettendorf IA 52722	—	\$ 100 ¹⁰	<input type="checkbox"/>
10-1-09	ID# CK#	Kenneth Hoffman 3530 E. Harbor Drive Bettendorf IA 52722		\$ 50 ¹⁸	<input type="checkbox"/>
10-1-09	ID# CK#	Howard Bunch 4974 Norwood Drive Bettendorf IA 52722		\$ 50 ¹⁸	<input type="checkbox"/>
10-5-09	ID# CK#	Jeff Scitz 1703 Sugar Ct. Bettendorf IA 52722		\$ 200 ¹⁸	<input type="checkbox"/>
10-3-09	ID# CK#	John Starnes 5917 Eagle Ridge Rd Bettendorf IA 52722		\$ 50 ¹⁸	<input type="checkbox"/>
10-4-09	ID# CK#	High St. School 10101 Park Drive Bettendorf IA 52722		\$ 50 ¹⁸	<input type="checkbox"/>
10-2-09	ID# CK#	W. H. Strickland 2803 Birchwood Lane Bettendorf IA 52722		\$ 250 ¹⁸	<input type="checkbox"/>
10-6-09	ID# CK#	Douglas W. Wiers 1275 21st Street Bettendorf IA 52722		\$ 150 ¹⁸	<input type="checkbox"/>
10-6-09	ID# CK#	Ben Hoffman 2505 185th St. Pleasant Valley IA		\$ 50 ¹⁸	<input type="checkbox"/>
10-8-09	ID# CK#	Kent Pilcher 565 Thomas Ct Bettendorf IA		\$ 100 ¹⁸	<input type="checkbox"/>

SUB-TOTAL

\$ 1050¹⁸

TOTAL (if last page of this schedule)

\$ —

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For Instructions, See Back of Form



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(Including candidate's personal funds)

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10-7-09	ID# CK#	Nancy Frankel 3311 Lombard Drive Bettendorf IA 52022	-	\$50 ⁰⁰	<input type="checkbox"/>
10-9-09	ID# CK#	Ray Carr 310 West Lombard St Davenport IA 52003		75 ⁰⁰	<input type="checkbox"/>
10-8-09	ID# CK#	Mike Carr Bettendorf IA 52022		50 ⁰⁰	<input type="checkbox"/>
10-8-09	ID# CK#	John Miller Bettendorf IA 52022		50 ⁰⁰	<input type="checkbox"/>
10-8-09	ID# CK#	Mike Freese 1805 Hawthorne Rd. Bettendorf IA 52022		50 ⁰⁰	<input checked="" type="checkbox"/>
10-8-09	ID# CK#	Greg Bahr 1944 Schall House Rd. Bettendorf IA 52022		200 ⁰⁰	<input checked="" type="checkbox"/>
10-8-09	ID# CK#	T.L. Bahr 4696 Rock Creek Ct. Bettendorf IA 52022		50 ⁰⁰	<input checked="" type="checkbox"/>
10-8-09	ID# CK#	Thomas Peters 23 Cedar Oaks Ct. Bettendorf IA 52022		75 ⁰⁰	<input checked="" type="checkbox"/>
10-13-09	ID# CK#	Ray Schulte 4538 34th St. Ct. Bettendorf IA 52022		50 ⁰⁰	<input type="checkbox"/>
10-13-09	ID# CK#	Jeff Goldstein 2076 Lund Lane Bettendorf IA 52022		50 ⁰⁰	<input type="checkbox"/>
SUB-TOTAL				\$700 ⁰⁰	
TOTAL (if last page of this schedule)				\$ -	

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For Instructions, See Back of Form



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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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(Including candidate's personal funds)

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10/15/09	ID# CK#	Rob Fick 2819 E. 42nd Ct. Des Moines IA 50319		\$50.00	<input type="checkbox"/>
10/13/09	ID# CK#	March R. Polivari 4964 Pigeon Creek Hill Bettendorf IA 52022		100.00	<input type="checkbox"/>
10/14/09	ID# CK#	Gay Q. Smith 27730 220th Ave. Long Grove IA 52556		50.00	<input type="checkbox"/>
10/15/09	ID# CK#	Glenn Perkins 3300 Fight the Drive Bettendorf IA 52022		50.00	<input type="checkbox"/>
10/15/09	ID# CK#	Kevin O'Connell 2562 1st Street Bettendorf IA 52022		50.00	<input type="checkbox"/>
10/17/09	ID# CK#	Bruce Smith 2411 Hawthorn Ct Bettendorf IA 52022		50.00	<input type="checkbox"/>
10/19/09	ID# CK#	Gayle Hill 4111 1st St Bettendorf IA 52022		50.00	<input type="checkbox"/>
10/18/09	ID# CK#	Kevin Koehler 47604 Hickory Rd. Bettendorf IA 52022		50.00	<input type="checkbox"/>
10/25/09	ID# CK#	John Archer 2660 Birchwood St. Bettendorf IA 52022		50.00	<input type="checkbox"/>
10/20/09	ID# CK#	Patrick E. Kuberry 1760 Orange Drive Bettendorf IA 52022		50.00	<input type="checkbox"/>

SUB-TOTAL

\$1000.00
\$1

TOTAL (if last page of this schedule)

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 (Including candidate's personal funds)

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—	ID# CK#	"Unitized Contributions for the Period"		\$ 565 ⁰⁰	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 565⁰⁰
 \$ 335⁰⁰

TOTAL (if last page of this schedule)

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FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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)
Citizens for Stecker

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
10-26-09	ID# CK#	Results Integrated Marketing 2018 Gold Street Bettendorf IA 52008	Design of Postcard, Creation of Copy	\$275 ⁰⁰
9-28-09	ID# CK#	Fantasy Candies 5255 Empire Ave. Davenport, IA 52807	Balloons for Parade	11 ⁴³
10-23-09	ID# CK#	Sam's Club Davenport, IA 52807	Parade Candy	27 ¹⁶
10-19-09	ID# CK#	Advantage Advertising 901 Gold Street Bettendorf IA 52008	T-shirts - vote Stecker	328 ³²
10-12-09	ID# CK#	Frank's Pizza 2217 Fulu Ave Bettendorf IA 52008	Campaign meeting	49 ³⁰
10-6-09	ID# CK#	Walnut Davenport, IA	Posterboard	5 ⁷⁶
10-12-09	ID# CK#	TGCC Fund Hullam Pde	Halloween Parade Entry Fee	10 ⁰⁰
10-6-09	ID# CK#	Sam's Club Davenport, IA	Fundraiser Expenses	128 ³¹
SUB-TOTAL				\$835 ²⁸
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



EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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
9-29-09	ID# CK#	Bettendorf Postal Store	Postage for mails	\$ 132 ⁰⁰
9-28-09	ID# CK#	Frank's Pizzeria 2297 Fulcrum Ave. Bettendorf, IA 52022	Committee meeting	37 ³⁵
10-18-09	ID# CK#	Village Inn 1210 1st Street Bettendorf, IA 52022	Committee meeting	56 ⁰³
10-14-09	ID# CK#	Governor's 3470 Middle Rd. Bettendorf, IA 52022	Committee meeting	135 ⁶⁹
10-3-09	ID# CK#	Walmart Dumont, IA	Photos for campaign	18 ⁹¹
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 380 ¹⁸
TOTAL (if last page of this schedule)				\$ 1215 ¹⁶

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Citizens for Stecker

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	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*
10-1-09	Mintem Press Rock Island, IL 61201	Printing, Direct mail, Campaign Signs	\$ 2500 ⁰⁰ Estimated
	- not yet invoiced		
SUB-TOTAL			\$ 2500 ⁰⁰
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2500 ⁰⁰

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:
 *Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.