



PARTAI POLITIK PARTAI KEADILAN SEJAHTERA¹
DEWAN PIMPINAN DAERAH PARTAI KEADILAN SEJAHTERA TUBAN²
DAFTAR LAPORAN PENERIMAAN SUMBANGAN DANA KAMPANYE
PERIODE II(28 Desember 2013 sampai 2 maret 2014)

| NO | ASAL SUMBANGAN DANA KAMPANYE | BENTUK SUMBANGAN DANA KAMPANYE | | | | JUMLAH (Rp.) ⁷ | KETERANGAN ⁸ | |
|----|--|--------------------------------|---------------------|----------------------|---------------------|---------------------------|-------------------------|------------------------|
| | | UANG ⁴ | BARANG ⁵ | | JASA ⁶ | | | |
| | | (Rp.) | (Rp.) ^{5a} | (Unit) ^{5b} | (Rp.) ^{6a} | | | (Bentuk) ^{6b} |
| 1. | DPD PKS Tuban | Rp50,000,000 | | | | | Rp50,000,000 | |
| | DPW PKS JATIM | Rp55,000,000 | | 8000 bendera | | | Rp0 | |
| | | | | | | | Rp55,000,000 | |
| 2. | Calon Anggota Legislatif¹⁰ | | | | | | | |
| | a. Daerah Pemilihan Tuban, merakurak Montong, Kerek | | | | | | | |
| | 1) Nomor Urut : 1 | Rp3,950,000 | | buku doa | | | | |
| | Nama Calon : Ratna Dwi Kartika | Rp1,550,000 | | panflet | Rp300,000 | pemasangan ,baner,panflet | Rp8,950,000 | |
| | | Rp850,000 | | kalender | | | | |
| | | Rp300,000 | | banner | | | | |
| | | Rp2,000,000 | | bros | | | | |
| | 2) Nomor Urut : 2 | | | | | | | |
| | Nama Calon : Rakhmad | Rp6,000,000 | | sticker | Rp30,000,000 | pemasangan baner | Rp230,600,000 | |
| | | Rp3,000,000 | | baner besar | Rp75,000,000 | rapat terbatas | | |
| | | Rp3,600,000 | | baner sedang | Rp25,000,000 | transport | | |
| | | Rp6,000,000 | | baner kecil | | | | |
| | | Rp3,000,000 | | contoh kertas suara | | | | |
| | | Rp75,000,000 | | kaos | | | | |
| | | Rp4,000,000 | | kartu nama | | | | |
| | 3) Nomor Urut : 3 | | | | | | | |
| | Nama Calon : Supandar, SH | Rp10,000,000 | | kaos | Rp4,000,000 | pemasangan baner , baliho | Rp55,000,000 | |
| | | Rp3,000,000 | | kalender | Rp20,000,000 | rapat terbatas | | |
| | | Rp5,000,000 | | baner | Rp10,000,000 | transport | | |
| | | Rp3,000,000 | | baliho | | | | |

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|---------------------|----------------------------|--------------|-------------|-------------|------------------|--------------|
| 4) Nomor Urut : | 4 | | | | | |
| Nama Calon : | Siti Rachmah, S.Pd | | | | | |
| 5) Nomor Urut : | 5 | | | | | |
| Nama Calon : | Achmad Hera Justyono | Rp5,000,000 | undangan | Rp5,000,000 | pemasangan baner | Rp30,000,000 |
| | | Rp10,000,000 | sticker | Rp5,000,000 | rapat terbatas | |
| | | Rp5,000,000 | baner | | | |
| 6) Nomor Urut : | 6 | | | | | |
| Nama Calon : | Mahmud Fauzi, ST | | | Rp800,000 | rapat terbatas | Rp800,000 |
| 7) Nomor Urut : | 7 | | | | | |
| Nama Calon : | Aminatus Sholichah, | Rp240,000 | kantun nama | Rp350,000 | rapat terbatas | Rp590,000 |
| 8) Nomor Urut : | 8 | | | | | |
| Nama Calon : | Doan Aprilianto | | | | | |
| 9) Nomor Urut : | 9 | | | | | |
| Nama Calon : | Nasyruddin | | | | | |
| 10) Nomor Urut : | 10 | | | | | |
| Nama Calon : | Fil Akhirin Ningsih | | | | | |
| 11) Nomor Urut : | 11 | | | | | |
| Nama Calon : | Setyo Wahyudi | Rp1,000,000 | sticker | Rp250,000 | transpot,jasa | Rp1,850,000 |
| | | Rp600,000 | baner | | | |
| b. Daerah Pemilihan | Palang-piumpang,wid ang | | | | | |

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|----|------------------|--------------------------------------|--------------|----------------|-------------|----------------------------|--------------|
| | Nama Calon : | Sugiharto, S.Pd | Rp2,500,000 | baner, baliho | Rp1,500,000 | pasangan | Rp4,000,000 |
| 2) | Nomor Urut : | 2 | | | | | |
| | Nama Calon : | Rina Siti Rahayu | Rp1,500,000 | baner | Rp1,400,000 | jasa pemasangan | Rp4,400,000 |
| | | | Rp1,500,000 | sticker | | | |
| 3) | Nomor Urut : | 3 | | | | | |
| | Nama Calon : | Bisri Musthofa, S.Pdi | Rp900,000 | sticker | Rp300,000 | pemasangan baner | Rp1,600,000 |
| | | | Rp250,000 | baner kecil | | | |
| | | | Rp150,000 | baner besar | | | |
| 4) | Nomor Urut : | 4 | | | | | |
| | Nama Calon : | Siti Rofiah | Rp15,000,000 | Bendera, baner | Rp5,000,000 | Pemasangan bendera | Rp20,000,000 |
| 5) | Nomor Urut : | 5 | | | | | |
| | Nama Calon : | Moh. Subiyanto | Rp8,000,000 | kalender | Rp5,000,000 | jasa pemasangan, transport | Rp35,000,000 |
| | | | Rp15,000,000 | kaos | | | |
| | | | Rp7,000,000 | bendera | | | |
| 6) | Nomor Urut : | 6 | | | | | |
| | Nama Calon : | Abdul Kholik | | | | | |
| 7) | Nomor Urut : | 7 | | | | | |
| | Nama Calon : | Reni Ayun Estining, S.Pd | | | Rp1,000,000 | rapat terbatas | Rp1,000,000 |
| 8) | Nomor Urut : | 8 | | | | | |
| | Nama Calon : | Hanif Arif Handko, S PI | | | | | NIHIL |
| 9) | Nomor Urut : | 9 | | | | | |
| | Nama Calon : | Ana Fitriyah | | | | | |
| c | Daerah Pemilihan | Semanding, Grabagan, Rengel, Soko | | | | | |
| 1) | Nomor Urut : | 1 | | | | | |
| | Nama Calon : | Tri Judiantoko | Rp600,000 | baju | Rp1,000,000 | Pemasangan alat paraga | Rp4,000,000 |
| | | | Rp1,000,000 | baliho | Rp1,400,000 | rapat terbatas | |

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|---|--------------|----------------------|--------------|--------------------------|-------------|-------------------|--------------|
| | Nama Calon : | Abdul Ghofur Muslih | Rp800,000 | kartu nama | Rp2,000,000 | masang baliho | Rp6,000,000 |
| | | | Rp2,000,000 | baliho | | | |
| | | | Rp1,200,000 | sticker | | | |
| 3 | Nomor Urut : | 3 | | | | | |
| | Nama Calon : | Amalia Kamilah | | | | | |
| 4 | Nomor Urut : | 4 | | | | | |
| | Nama Calon : | Warsito | Rp16,000,000 | rapat terbatas,transport | Rp600,000 | pemasangan baliho | Rp20,000,000 |
| | | | Rp2,000,000 | baner | | | |
| | | | Rp600,000 | kalender | | | |
| | | | Rp800,000 | baliho | | | |
| 5 | Nomor Urut : | 5 | | | | | |
| | Nama Calon : | Aryanti fatimah | | | | | |
| 6 | Nomor Urut : | 6 | | | | | |
| | Nama Calon : | M. Abdul rahman S.Pd | Rp1,200,000 | baner | Rp1,000,000 | jasa pemasangan | Rp11,050,000 |
| | | | Rp1,000,000 | alat tulis | Rp4,000,000 | rapat terbatas | |
| | | | Rp500,000 | sticker | | | |
| | | | Rp850,000 | buletin | | | |
| | | | Rp1,000,000 | brosur | | | |
| | | | Rp1,500,000 | kartu nama | | | |

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|----|------------------|---|--------------|---------------|--------------|--------------------|--------------|
| | Nama Calon : | Ahmad suyanto, S,Pd | Rp1,550,000 | sticker,baner | Rp2,050,000 | pertemuan terbatas | Rp4,100,000 |
| | | | | | Rp500,000 | transport | |
| 8 | Nomor Urut : | 8 | | | | | |
| | Nama Calon : | Luqman Haryanto | | NIHIL | | NIHIL | NIHIL |
| 9 | Nomor Urut : | 9 | | | | | |
| | Nama Calon : | lin Suryani | | | Rp500,000 | transport | Rp500,000 |
| 10 | Nomor Urut : | 10 | | | | | |
| | Nama Calon : | Ni'amur Rohman, S.Pd | Rp450,000 | kaos | Rp1,000,000 | jasa pemasangan | Rp2,450,000 |
| | | | Rp1,000,000 | baliho | | | |
| 11 | Nomor Urut : | 11 | | | | | |
| | Nama Calon : | Jundah Siti Nussrotul Milah | Rp3,500,000 | kalender | Rp5,000,000 | rapat terbatas | Rp10,000,000 |
| | | | Rp1,500,000 | sticker | | | |
| 12 | Nomor Urut : | | | | | | NIHIL |
| | Nama Calon : | Hidayat Usman | | | | | |
| d | Daerah Pemilihan | Parengan,kenduruan, Senori, Bangilan,Stinggahan | | | | | |
| 1) | Nomor Urut : | 1 | | | | | |
| | Nama Calon : | Syaiful Antariksa, S.Com | Rp2,000,000 | surat suara | Rp10,000,000 | rapat terbatas | Rp14,650,000 |
| | | | Rp2,250,000 | sticker | | | |
| | | | Rp400,000 | kartu nama | | | |
| 2) | Nomor Urut : | 2 | Rp10,000,000 | kaos k | Rp10,000,000 | rapat terbatas | |
| | Nama Calon : | Harlatun | Rp2,000,000 | kartu nama | | | Rp30,000,000 |
| | | | Rp3,000,000 | sticker | | | |

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|---|----|---|--------------|-------------|--------------|-----------------------------------|--------------|
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| | 3 | Nomor Urut : 3 | | | | | |
| | | Nama Calon : Suwito | Rp7,500,000 | kalender | Rp2,500,000 | rapat terbatas, transport | Rp20,000,000 |
| | | | Rp5,000,000 | sticker | | | |
| | | | Rp5,000,000 | kartunama | | | |
| | | | | | | | |
| | 4 | Nomor Urut : 4 | | | | | |
| | | Nama Calon : Siti Rofiqoh | Rp12,500,000 | kalender | Rp4,500,000 | pemasangan alat Peraga. Pertemuan | Rp30,000,000 |
| | | | Rp1,500,000 | baner | Rp8,000,000 | rapat terbatas | |
| | | | Rp3,500,000 | sticker | | | |
| | | | | | | | |
| | 5 | Nomor Urut : 5 | | | | | |
| | | Nama Calon : Ahmad Lutfi, S, Pd I | | | | | |
| | 6 | Nomor Urut : 6 | | | | | |
| | | Nama Calon : Sarwito | | | | | |
| | 7 | Nomor Urut : 7 | | | | | |
| | | Nama Calon : Abdul Rahman Fakhruddin | | NIHIL | | | NIHIL |
| | 8 | Nomor Urut : 8 | | | | | |
| | | Nama Calon : Yuni Nur Faizah | Rp2,500,000 | baner | Rp10,000,000 | pemasangan alat Peraga. Pertemuan | Rp19,000,000 |
| | | | Rp1,500,000 | sticker | | | |
| | | | Rp5,000,000 | kalender | | | |
| e | | Daerah Pemilihan Jenu, Tambakboyo, Bancar, Jatirogo | | | | | |
| | 1) | Nomor Urut : 1 | | | | | |
| | | Nama Calon : Hanif Prawoto, SE | Rp5,000,000 | baner | Rp5,000,000 | Transportasi Dan koordinasi | Rp30,000,000 |
| | | | Rp5,000,000 | sticker | Rp2,500,000 | jasa pemasangan | |
| | | | Rp5,000,000 | kalender | | | |
| | | | Rp7,500,000 | surat suara | | | |

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|----|--------------|--------------------------|--------------|-------------|--------------|--------------------------------|--------------|
| 2) | Nomor Urut : | 2 | | | | | |
| | Nama Calon : | Hendrat Setiadji, S. Hut | Rp2,500,000 | baner | Rp2,000,000 | jasa pemasangan | Rp8,700,000 |
| | | | Rp2,500,000 | baliho | | | |
| | | | Rp1,700,000 | surat suara | | | |
| 3 | Nomor Urut : | 3 | Rp3,000,000 | baner | Rp5,000,000 | jasa pemasangan rapat terbatas | Rp11,000,000 |
| | Nama Calon : | Zulfa Nailynnajah | Rp2,000,000 | sticker | | | |
| | | | Rp1,000,000 | kartu nama | | | |
| 4 | Nomor Urut : | 4 | | | | | |
| | Nama Calon : | Muhammad Samsul Hadi ST | Rp5,000,000 | baner | Rp25,000,000 | rapat terbatas | Rp50,000,000 |
| | | | Rp5,000,000 | baliho | Rp15,000,000 | jasa pemasangan | |
| 5 | Nomor Urut : | 5 | | | | | |
| | Nama Calon : | Kamidah | | | | | |
| 6 | Nomor Urut : | 6 | | | | | |
| | Nama Calon : | Ernaewati | Rp4,000,000 | baner | Rp2,000,000 | rapat terbatas | Rp7,000,000 |
| | | | | | Rp1,000,000 | jasa pemasangan | |
| 7 | Nomor Urut : | 7 | | | | | |
| | Nama Calon : | Wiwini Hariyanti | | | | | |
| 8 | Nomor Urut : | 8 | | | | | |
| | Nama Calon : | Ali Mansur | Rp12,000,000 | baliho | Rp10,000,000 | rapat terbatas | Rp40,000,000 |
| | | | Rp8,000,000 | baner | Rp10,000,000 | jasa pemasangan, transport | |
| 9 | Nomor Urut : | 9 | | | | | |
| | Nama Calon : | ismail Hasan Thohari | | | | | NIHIL |



MODEL DK8-PARPOL

PARTAI POLITIK PKS
DEWAN PIMPINAN DAERAH PARTAI KEADILAN SEJAHTERA (PKS) KABUPATEN TUBAN
LAPORAN PEMBUKAAN REKENING KHUSUS


Tanggal Pembukaan Rekening
 Nama Bank

: 25-Oct-13
 : Mandiri Syari'ah (BSM)

| Nomor | Uraian | Rp | Unit | Keterangan |
|-----------|---|----------------------|-----------------------|--|
| A. | Penerimaan ⁵ | | | |
| 1. | PARTAI KEADILAN SEJAHTERA (PKS) | # Rp1,000,000 | rek | dari DPD |
| | | # Rp50,000,000 | | dari DPD |
| | | # | | |
| | | # | | |
| 2. | Para Calon Legislatif (Total Penerimaan) ⁷ | Rp712,240,000 | | |
| | Keterangan : | | | |
| | Rincian Nama Para Calon dan Jumlah ditulis dalam bentuk lampiran | | | |
| 3. | Sumbangan Perscorangan ⁸ | | | Tidak ada |
| 4. | Sumbangan Kelompok ⁹ | Rp50,000,000 | tunsi | CV, Citra Sejahtera |
| | | Rp55,000,000 | bendera | DPW PKS |
| 5. | Sumbangan Badan Usaha ¹⁰ | | | |
| | Total | Rp818,240,000 | | |
| B. | Pengeluaran(s.d tanggal Rekening khusus dibuka)¹¹ | | | |
| 1. | Pengeluaran Operasi | | | |
| | a. Pertemuan terbatas ¹² | Rp60,000,000 | | Koordinasi dengan caleg dan dapil 1 sampai 5 |
| | b. Pertemuan tatap muka ¹³ | | | |
| 2. | Pengeluaran Modal ¹⁴ | | | |
| | a. Pembelian Kendaraan ¹⁵ | | | Tidak Ada |
| | b. Pembelian Peralatan ¹⁶ | | | |
| | c. Lain-lain ¹⁷ | | | |
| 3. | Pengeluaran Lain-Lain ¹⁸ | | | Tidak ada |
| | a. Pemberian Piutang ¹⁹ | | | |
| | b. Pembayaran Utang ²⁰ | | | |
| | Total | Rp60,000,000 | | |
| C. | SALDO PER(tanggal Rekening Khusus dibuka)²¹ | Rp1,000,000 | | |
| 1. | Kas di Rekening Nomor: 7063242033 ²² | Rp1,000,000 | | |
| 2. | Kas di ²³ | Rp0 | | |
| 3. | Barang ²⁴ | Rp10,000,000 | 1000 kecil, 500 besar | bendera |
| 4. | Tagihan kepada ²⁵ | | | Tidak Ada |
| 5. | Utang ²⁶ | | | Tidak Ada |

Tuban, 02 Maret 2014

Ketua Umum


 Hanif Priyoto, SE


Bendahara Umum


 Abdul Rahman F



MODEL DK9-FARPOL

PARTAI KEADILAN SEJAHTERA (PKS)¹
DEWAN PIMPINAN DAERAH PARTAI KEADILAN SEJAHTERA (PKS)
LAPORAN AWAL DANA KAMPANYE PARTAI POLITIK PESERTA PEMILU

| Nomor | Uraian | Rp | Unit | Keterangan |
|-------|--|----------------|-------|---------------------------------------|
| A. | SALDO PER 25 Desember 2013 ³ | | | |
| | Kas di Rekening Nomor : 7063242033 ⁴ | Rp1,000,000 | | |
| | Kas di ⁵ | | | |
| | Barang : Bendera ⁶ | Rp55,000,000 | 8000 | 5000 bendera kecil 3000 bendera besar |
| | Tasihan kepada ⁷ | | | Tidak Ada |
| | Utang ⁸ | | | Tidak Ada |
| B. | Penerimaan ⁹ | | | |
| 1. | Partai Politik ¹⁰ | Rp51,000,000 | | benderadan pertemuan |
| 2. | Para Calon Legislatif (Total Penerimaan) ¹¹ | Rp7 12,240,000 | | |
| | Keterangan : Rincian Nama Para Calon dan Jumlah ditulis dalam bentuk lampiran | | | |
| 3. | Sumbangan Perscorangan ¹² | Rp0 | | Tidak Ada |
| 4. | Sumbangan Kelompok (kelompok organisasi non pemerintah, kelompok sosial, kelompok keagamaan dll) ¹³ | Rp50,000,000 | TUNAI | CV, CITRA SEJATI |
| 5. | Sumbangan Badan Usaha ¹⁴ | | | Tidak Ada |
| 6. | Lain-Lain Komitmen | | | |
| | a. Pencairan Utang ¹⁵ | | | Tidak Ada |
| | b. Penerimaan Piutang ¹⁶ | | | Tidak Ada |
| | Total | Rp813,240,000 | | |
| C. | Pengeluaran ¹⁷ | | | |
| 1. | Pengeluaran Operasi | | | |
| | a. Pertemuan terbatas ¹⁸ | Rp60,000,000 | | |
| | b. Pertemuan tatap muka ¹⁹ | | | |
| | c. Media massa cetak dan media masa elektronik ²⁰ | | | |
| | d. Penyebaran bahan kampanye kepada umum ²¹ | | | |
| | e. Pemasangan alat peraga di tempat umum ²² | | | pemasangan bendera |
| | f. Rapat Umum ²³ | | | |
| | g. Kegiatan lain yang tidak melanggar larangan kampanye dan peraturan perundang undangan ²⁴ | | | |
| 2. | Pengeluaran Modal ²⁵ | | | |
| | a. Pembelian Kendaraan ²⁶ | Rp0 | | Tidak Ada |
| | b. Pembelian Peralatan (Komputer, Inventaris) ²⁷ | | | Tidak Ada |
| | c. Lain-lain ²⁸ | | | |
| 3. | Pengeluaran Lain-Lain ²⁹ | | | |
| | a. Pemberian Piutang ³⁰ | | | Tidak Ada |
| | b. Pembayaran Utang ³¹ | | | Tidak Ada |
| | Total | Rp60,000,000 | | |
| D. | SALDO PER 25 Desember 2013 ³² | Rp1,000,000 | | |
| 1. | Kas di Rekening Nomor: 7063242033 ³³ | Rp1,000,000 | | |
| 2. | Kas di ³⁴ | | | |
| 3. | Barang ³⁵ | Rp10,000,000 | | |
| 4. | Tasihan kepada ³⁶ | | | |
| 5. | Utang ³⁷ | | | |

Tuban, 02 Maret 2014

Ketda Umum

Hanif Prayoto, SE



Bendahara Umum

Abdurrahman F