

Carroll

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup> St. 1A  
Des Moines, Iowa 50319  
Fax: 516-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

IA ETHICS AND  
CAMPAIGN DISCLOSURE BOARD

2008 JAN 16 AM 8:35

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

Tracey Wellendorf for Mayor Committee

**IMPORTANT:** Indicate by # type of committee you are reporting for: 6  
( 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: Tracey Wellendorf Political Party (if applicable):  
Office Sought: Mayor District (if Senate or House):

FORM DR-2 (Rev. 07/2007) DISCLOSURE REPORT  
For Office Use Only  
Contn. # 13757  
Logged In  
Scanned  
Computer DM  
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

Joseph W. Bann SIGNATURE OF PERSON FILING REPORT  
712.702.4855 TELEPHONE  
1/16/2008 DATE SIGNED

I AM FILING A December 31, 2007 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  
November 6, 2007  
County & Local Committees, enter County in which Election is held  
Carroll

**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.) ..... \$ 727.41

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below) ..... 4,948.75

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..... \$ 5,676.16

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) ("also see debts and loans below)..... 5,676.16

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) ..... \$ 0.00

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D)..... \$ 0.00

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)..... \$ 0.00

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)..... \$ 0.00

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

**CANDIDATE COMMITTEES ONLY:**

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) ..... \$ 0.00

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

For Instructions, See Back of Form

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<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY RECEIPTS</b>
<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)**  
Tracey Wellendorf for Mayor Committee

**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 88B.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
11/10/2007	ID# CK#	William Shookley 105 Treetop Place Chapel Hill, NC 27517		\$ 100.00	<input type="checkbox"/>
11/01/2007	ID# CK#	Michael Luft 397 Lajune Avenue Ida Grove, IA 51445		\$ 100.00	<input type="checkbox"/>
11/01/2007	ID# CK#	Unitemized Contributions		\$ 120.00	<input type="checkbox"/>
12/17/2007	ID# CK#	Tracey Wellendorf 316 E Pleasant Ridge Road Carroll, IA 51401		\$4,628.75	<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

\$ 4,948.75

TOTAL (if last page of this schedule)

\$ 4,948.75

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

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**EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT**

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

**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)**  
 Tracy Wellendorf for Mayor Committee

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
10/16/2007	ID# CK#	United Bank of Iowa Carroll, IA 51401	Check Charges	\$ 13.45
12/17/2007	ID# CK#	10 TV, Inc 1119 East Plaza Drive Carroll, IA 51401	Advertising	100.00
12/17/2007	ID# CK#	Options Ink 528 N. Maple Street Carroll, IA 51401	Sign Printing	695.13
12/17/2007	ID# CK#	Stone Printing 108 West 7th Street Carroll, IA 51401	Printing	563.77
12/17/2007	ID# CK#	Carroll Broadcasting 1119 Plaza Drive Carroll, IA 51401	Advertising	2,178.00
12/17/2007	ID# CK#	Herald Publishing Company 508 North Court Street Carroll, IA 51401	Advertising	2,125.81
	ID# CK#			
	ID# CK#			
<b>SUB-TOTAL</b>				<b>\$ 5,676.16</b>
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 5,676.16</b>

**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).)