IA ETHICS AND CAMPAIGN DISCLOSURE BOARD
2008 OCT 22 PM 3:06

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 Economic Growth in Lyon County

IMPORTANT: Indicate by # type of committee you are reporting for: 11
(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

James V. Wells — SIGNATURE OF PERSON FILING REPORT
712-472-3340 — TELEPHONE
10-7-08 — DATE SIGNED

I AM FILING A End of Year Report + Final (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: 9/23/08
County & Local Committees, enter County in which Election is held: Lyon County

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.) $	$23,676.08
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	$93,839.31
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 $	$117,515.39
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	$117,515.39
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) $	0
**UNPAID BILLS (From Schedule D - Attach Schedule D) $	0
*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

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
☐ 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 Economic Growth in Lyon County

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(5), 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
9/22/08	ID# wired CK# into account	Kehl Development Corp P.O. Box 419 Dubuque, IA 52004		$80,000	☐
10/8/08	ID# wired CK# into account	Kehl Development Corp P.O. Box 419 Dubuque IA 52004		$13,839.31	☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐

SUB-TOTAL $93,839.31

TOTAL *(if last page of this schedule)* $93839.31

* 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.

Page 1 of 1 (for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF 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)*
Citizens for Economic Growth in Lyon County

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
9/19/08	ID# CK# 1065	AH Tell P.O. Box 96019 Charlotte, NC 28296.	Cell phone bill	$258.34
9/19/08	ID# CK# 1066	Ashley VanWyhe 503 S. Randall Rock Rapids IA 51246.	24 hrs of data entry.	$240.00
9/19/08	ID# CK# 1067	Michelle Garcia 602 3 2nd Ave E Rock Rapids IA 51246	16.5 hrs. phone calls Data Entery	$165.00
9/19/08	ID# CK# 1068	Howell Knobloch 2059 IA 9 Lanesboro, IA 51241	21 hrs. data entery & phone calls	$210.00
9/19/08	ID# CK# 1069	City of Rock Rapids 310 S. Third Ave. Rock Rapids IA 51246	Rental for town hall meetings	$400.00
9/19/08	ID# CK# 1070	Richard Buckley 209. S. Lincoln St Rock Rapids, IA 51246.	16 hrs of data entery	$160.00
9/19/08	ID# CK# 1071	Community Affairs Corp 206 First Ave Rock Rapids IA 51246	rental + Staff for Sound System @ town hall meetings.	$1,779.01
9/19/08	ID# CK# 1072	David Binder Research 44 Page St. Suite 404 San Francisco CA 94102	telephone survey	$6,000.00
			SUB-TOTAL	$9,212.35
			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)(l).)

FOR INSTRUCTIONS, SEE BACK OF FORM

RESET FORM

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

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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
9/19/08	ID# CK# 1073	Landmark Strategies 6223 S Brandon Ave. Suite 305 Springfield, VA 22150	ID card	$1917.79
9/22/08	ID# CK# 1074	Polk Partners P.O. Box 6160 Des Moines, IA 50309	Creative for ads, mailers, yard signs, door hangers, & radio ads Design ads & mailers monthly fee for project	$57,840.00
9/22/08	ID# CK# 1075	Rock Rapids Cashway Lumber 303 1st Ave - E. Rock Rapids, IA 51246	Rebar + Zip ties	$243.08
9/22/08	ID# CK# 1076	Haily Mans 308 S. Tama St. Rock Rapids, IA 51246	baby sitting	$40.00
9/22/08	ID# CK# 1077	Claire Snyders 105 O'Leary Ln. Rock Rapids IA 51246	baby sitting	$40.00
9/22/08	ID# CK# 1078	Ashley Vande Stouwe 311 S. Boone St Rock Rapids, IA 51246.	baby sitting	$40.00
9/22/08	ID# CK# 1079	Wall Street Printers 111 First Ave. Rock Rapids, IA 51246	3part carbon copies	$72.35
9/22/08	ID# CK# 1080	Iowa Information Publishers + Printers P.O. Box 160 Sheldon, IA 5201	ads in newspaper	$980.46

SUB-TOTAL $ 61,173.68

TOTAL *(If last page of this schedule)* $

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(for Schedule B)

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Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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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
9/22/08	ID# CK# 1081	Nicole McKuen 211 1st Ave. Rock Rapids IA 51246	zip ties, envelops & 266 miles	$165.08
9/22/08	ID# CK# 1082	Michelle Bauer 211 1st Ave Rock Rapids IA 51246	1220 miles & receipt from ACE Hardware for zip ties	$621.00
9/22/08	ID# CK# 1083	Janet Gibbons 306 Linden St. Frederick, CO 80530	airfare & organizing of George & Little Rock	$2,254.89
9/24/08	ID# CK# 1084	Michelle Bauer 211 1st Ave Rock Rapids IA 51246	contract pay for helping to organize Lyon Co	$2500.00
9/24/08	ID# CK# 1085	Nicole McKuen 211 1st Ave Rock Rapids IA 51246	contract pay for helping to organize Lyon Co.	$2500.00
9/22/08	ID# CK# 1086	George Office Products P.O. Box 685 George IA 51237	Labels, staples, & Badges,	$101.95
9/23/08	ID# CK# 1087	Sports Center 1001 Broadway St. Larchwood, IA 51241	Election Night Rental & Beverages	$1000.00
9/23/08	ID# CK# 1088	Main Street Bar + Grill 219 Broadway St – Larchwood, IA	Election night food	$1100.00
			SUB-TOTAL	$10,242.92
			TOTAL (*If last page of this schedule*)	$

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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)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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9/23/08	ID# CK# 1089	Gerry Stai 207 Oak St. Inwood, IA 51240	Music for Election Night	$500.00
9/23/08	ID# CK# 1090	Sports Center 1001 Broadway St. Larchwood, IA 51241	Beverages + Tip	$1000.00
9/24/08	ID# CK# 1091	Hickory Tech P.O. Box 3248 Mankato, MN 56002	phone Bill	$507.70
9/24/08	ID# CK# 1092	Wall Street Printers 111 First Ave. Rock Rapids IA 51246	voter list copies for phoning	$27.79
9/24/08	ID# CK# 1094	Michelle Garcia 623 2nd Ave E. Rock Rapids IA 51246	27.5 hrs of phoning + data Entry	$275.00
9/24/08	ID# CK# 1095	Lowell Knoblach 2059 IA 9 Larchwood, IA 51241	phoning + data entry 5hrs	$50.00
9/24/08	ID# CK# 1096	Shari's Kitchen 207. S. Story Rock Rapids IA 51246	Food for volunteers	$370.00
9/24/08	ID# CK# 1097	Richard Buckley 209. S. Lincoln St. Rock Rapids IA 51246.	2hrs. of data entry	$250.00
			SUB-TOTAL	$2080.49
			TOTAL (if last page of this schedule)	$

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(for Schedule B)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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10/1/08	ID# CK# 1101	Sunshine Foods 106 N. Boone Rock Rapids IA 51246	napkins, plates, cups	$30.05
10/1/08	ID# CK# 1102	Doon Press P.O. Box 100 Doon IA 51235	thank you letter	$15.00
10/1/08	ID# CK# 1103	Lyon County News 113 E. Michigan George IA 51237	thank you letter	$37.00
10/7/08	ID# CK# 1099	Sharon Haselhoff 240 Sadler Ln #104 North Liberty IA 52317	830 miles	$419.15
10/7/08	ID# CK# 1100	Riverside Casino + Golf Resort 3184 Hwy 22 Riverside IA 52327	hotel rooms, food in buffet for bus trips to Riverside, 3 cell phones + golf retail for golf outing	$29,205.28
10/1/08	ID# CK# 1104	Reading Bus Line Inc. 19791 McCall Ave Reading, MN 56165	Bus from RR to Riverside 9/20/08	$2085.00
10/1/08	ID# CK# 1105	Ad track P.O. Box 11058 Cedar Rapids, IA 52410	Database - Smartvote	$300.00
10/3/08	ID# CK# 1098	Marj Schroeder 1080 Tupelo Ln Riverside IA 52327	help w/ buses + train hall travel + GOTV help hotel rooms + 1350 miles	$1804.47
			SUB-TOTAL	$33,895.95
			TOTAL *(If last page of this schedule)*	$

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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)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

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	ID# Bank fee CK#	Premier Bank 710 1st Ave Rock Rapids IA 51246	Bank fee for cancel check	$ 10 00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL $ 10 00

TOTAL *(If last page of this schedule)* $ 117,515.39

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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)