

DISCLOSURE SUMMARY PAGE



FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Logged In _____	
Scanned _____	
Computer _____	
Audited _____	

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

CITIZENS FOR A SMART SOLUTION

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) _____

Late reports are subject to possible civil and criminal penalties.

Michelle M McBride
SIGNATURE OF PERSON FILING REPORT

515-577-3339
TELEPHONE

3/23/2005
DATE SIGNED

I AM FILING A MARCH 24, 2005 REPORT FOR (1) ELECTION //(2) NON-ELECTION YEAR.
 (report date) Indicate by #

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 _____
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.) \$ 23,224.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below) 110,200.00

Schedule F: Loans Received total (Attach Schedule F) 00.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 00.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 133,424.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 77,754.31

Schedule F: Loan Repayments total (Attach Schedule F) 00.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) \$ 55,669.69

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 00.00

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 00.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 00.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

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

For Instructions, See Back of Form

Reset 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 A SMART SOLUTION

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.

CAUTION: Section 68B.32A(6), Iowa Code, 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
01/23/2005	ID# CK# 37947	Ruan Center Corporation 666 Grand Ave Des Moines IA 50309	NONE	\$ 5,000.00	<input checked="" type="checkbox"/>
01/23/2005	ID# CK# 6525	Charles Gabus 2727 82nd PL No 110 Urbandale, IA 50322	NONE	\$ 1,000.00	<input checked="" type="checkbox"/>
01/23/2005	ID# CK# 60596	Mercy Medical Center - Des Moines 1111 6th Ave Des Moines IA 50314	NONE	\$ 1,000.00	<input checked="" type="checkbox"/>
01/31/2005	ID# CK# 42489	Modtec P.O. Box 320, 1404 8th Street Orange City IA 51041	NONE	\$ 2,500.00	<input checked="" type="checkbox"/>
02/05/2005	ID# CK# 2202	William R. Jensen 555 17th St Des Moines IA 50309	NONE	\$ 100.00	<input checked="" type="checkbox"/>
02/21/2005	ID# CK# 213916	Bob Brown Chevrolet, Inc 224 Merle Hay Road Des Moines IA 50310	NONE	\$ 500.00	<input checked="" type="checkbox"/>
02/12/2005	ID# CK# 450508	EMC Insurance Companies PO Box 712 Des Moines IA 50309	NONE	\$ 25,000.00	<input checked="" type="checkbox"/>
02/21/2005	ID# CK# 110583	Iowa State Bank 627 East Locust Des Moines IA 50309	NONE	\$ 150.00	<input checked="" type="checkbox"/>
02/15/2005	ID# CK# 5984860	Wells Fargo Bank, NA 666 Walnut Street, N8200-02A PO BOX 837 Des Moines, IA 50309	NONE	\$ 5,000.00	<input checked="" type="checkbox"/>
02/20/2005	ID# CK# 18271	McAninch Corporation 6800 Lake Drive, Suite 125, West Des Moines, IA 50265	NONE	\$ 5,000.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 45,250.00	
TOTAL (if last page of this schedule)				\$	

* 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



SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

CITIZENS FOR A SMART SOLUTION

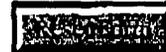
STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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02/20/2005	ID# CK# 144312	Bankers Trust P.O. Box 897, 665 Locust Des Moines, IA 50309	NONE	\$ 2,500.00	<input checked="" type="checkbox"/>
02/20/2005	ID# CK# 008463287	Nationwide Insurance 1100 Locust St Des Moines IA 50309	NONE	5,000.00	<input checked="" type="checkbox"/>
02/22/2005	ID# CK# 18975	Borgen Systems 1901 Bell Ave Des Moines, IA 50315	NONE	500.00	<input checked="" type="checkbox"/>
02/24/2005	ID# CK# 131656	IMT Insurance Company (Mutual) PO Box 1336 Des Moines, IA 50305	NONE	1,000.00	<input checked="" type="checkbox"/>
02/24/2005	ID# CK# K12816717	Principal Life Insurance Company 711 High Street Des Moines IA 50392-001	NONE	15,000.00	<input checked="" type="checkbox"/>
03/03/2005	ID# CK# 0016800	Jester Insurance Services, Inc PO Box 4779 Des Moines IA 50306	NONE	1,000.00	<input checked="" type="checkbox"/>
03/03/2005	ID# CK# 055900	Snyder & Associates, Inc. 501 SW Oralabor Road Ankeny IA 50021	NONE	500.00	<input checked="" type="checkbox"/>
03/03/2005	ID# CK# 1658	James C Conlin 500 Griffin Bldg 319 7th Street Des Moines IA 50309	NONE	250.00	<input checked="" type="checkbox"/>
03/03/2005	ID# CK# 0012-136437	Wells Fargo Financial Inc 800 Walnut Street Des Moines IA 50309	NONE	25,000.00	<input checked="" type="checkbox"/>
03/05/2005	ID# CK# 3115	Plumbers & Steamfitters Local Union 33 2501 Bell Ave Des Moines IA 50321	NONE	500.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 51,250.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form



SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
 CITIZENS FOR A SMART SOLUTION

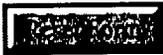
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03/05/2005	ID# CK# 6496	Central Iowa Building & Construction Trade Council PO Box 7310 Des Moines IA	NONE	\$ 1,000.00	<input checked="" type="checkbox"/>
3/14/2005	ID# CK# 4042	Hubbell Realty Company Office Oper Acct 6900 Westown Parkway West Des Moines, IA 50266	NONE	2,500.00	<input checked="" type="checkbox"/>
3/17/2005	ID# CK# 14009	Neal M. Westergaard & Linda C. Westergaard 4009 E. 23rd Des Moines IA 50317	NONE	100.00	<input checked="" type="checkbox"/>
3/17/2005	ID# CK# 530	West Des Moines Development Corp. PO Box 65020 West Des Moines, IA 50265	NONE	250.00	<input checked="" type="checkbox"/>
3/17/2005	ID# CK# 002490	AFSCME/Iowa Public Employees 4320 NW Second Ave Des Moines, IA 50313	NONE	3,750.00	<input checked="" type="checkbox"/>
3/22/2005	ID# CK# 33493	Iron Workers Local #67 1501 E Aurora Ave. Des Moines, IA 50313	NONE	1,000.00	<input checked="" type="checkbox"/>
3/22/2005	ID# CK# 21668	Knapp Properties, Inc. 4949 Westown Parkway, Ste. 200 West Des Moines, IA 50266	NONE	5,000.00	<input checked="" type="checkbox"/>
3/22/2005	ID# CK# 5018	In the Bag 79 University Ave, Suite B Des Moines, IA 50309	NONE	100.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 13,700.00	
TOTAL (if last page of this schedule)				\$ 110,200.00	

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FOR INSTRUCTIONS, SEE BACK OF FORM



SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> 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 A SMART SOLUTION

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
01/21/2005	ID# CK# 1007	GGG COMMUNICATIONS CORLVILLE, IA	ADVERTISING	\$ 6,000.00
02/02/05	ID# CK#1009	LINK STRATEGIES, LLC 300 WALNUT, SUITE 5 DES MOINES, IA 50309	CONSULTING	17,000.00
02/02/05	ID# CK#1010	NICOLE MCLUEN 300 WALNUT, SUITE 5 DES MOINESM IA 50309	CONTRACTED SERVICES	1,250.00
02/28/2005	ID# CK#1011	GGG COMMUNICATIONS CORLVILLE, IA	ADVERTISING	5,750.00
02/15/2005	ID# CK# 1012	NICOLE MCCLUEN 300 WALNUT, SUITE 5 DES MOINES IA 5006	CONTRACTED SERVICES	1,250.00
02/28/2005	ID# CK#1013	NICOLE MCCLUEN 300 WAT NUT, SUITE 5 DES MOINES IA 5006	CONTRACTED SERVICES	1,250.00
02/28/2005	ID# CK# 1014	LINK STRATEGIES, LLC 300 WALNUT, SUITE 5 DES MOINES, IA 50309	CONSULTING	8,500.00
03/15/2005	ID# CK# 1015	NICOLE MCLUEN 300 WALNUT, SUITE 5 DES MOINESM IA 50309	CONTRACTED SERVICES	1,250.00
SUB-TOTAL				\$ 42,250.00
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



SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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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.

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01/21/2005	ID# CK# 1016	GGG COMMUNICATIONS CORLVILLE, IA	ADVERTISING	\$ 5,250.00
03/22/05	ID# CK# 1017	ALEC JOHNSON 1301 LOCUST STREET, #413 DES MOINES IA 50309	WEB DESIGN	750.00
02/22/2005	ID# CK# 1018	CAPTAIN JACK COMMUNICATIO 1555 SE DELWARE SUITE G ANKENY IA 50021	WEB SERVICES	99.95
03/21/2005	ID# CK# 1019	GARNER PRINTING 1697 NE 53 AVE SAYLOR TOWNSHIP, IA	ADVERTISING	20,618.76
03/22/2005	ID# CK# 1020	ON MEDIA 2195 INGERSOLL AVE DES MOINES IA 50309	ADVERTISING	5,032.00
03/22/2005	ID# CK# 1021	APPLIED POLITICAL TECH 6225 BRANDON AVE, SUITE 305 SPRINGFIELD VA 22150	CONTRACTED SERVICES	250.00
3/22/2005	ID# CK# 1022	BRACKETT MEDIA & EVENT 1360 NW 121ST STREET, S B CLIVE, IA 50325	ADVERTISING	1,762.00
3/23/2005	ID# CK# 1023	BRACKETT MEDIA & EVENT 1360 NW 1213T STREET, S B CLIVE, IA 50325	ADVERTISING	1,741.60
SUB-TOTAL				\$ 35,504.31
TOTAL (if last page of this schedule)				\$ 77,754.31

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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)(f).)