

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Revised Form

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	<u>JAN - 2 2006</u>	Political Party (if applicable)
Office Sought	<u>EMAIL</u>	District (if Senate or House)

Late reports are subject to possible civil and criminal penalties.

Michelle M. McBride, Treas.
SIGNATURE OF PERSON FILING REPORT

515-577-3339
TELEPHONE

12-30-2005
DATE SIGNED

I AM FILING A December 30, 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.)	\$	<u>4,539.95</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>18,950.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>00.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>00.00</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>23,489.95</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>23,489.95</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>00.00</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$	<u>00.00</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>00.00</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>00.00</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>00.00</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule I)	\$	<u>00.00</u>

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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
4/14/2005	ID# CK# 2625	Krause Gentle Foundation 6400 Westown Parkway West Des Moines, IA 50266	NONE	\$5,000.00	<input type="checkbox"/>
5/20/2005	ID# CK#	Habersham Metal Products Cornelia, Georgia	NONE	200.00	<input type="checkbox"/>
7/1/2005	ID# CK# 7859	Greater Des Moines Communittee Foundation 1915 Grand Avenue Des Moines, IA 50309	NONE	5,000.00	<input type="checkbox"/>
12/15/2005	ID# CK# 1013	GGS Communications Corville, IA	NONE	8,750.00	<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"/>
SUB-TOTAL				\$ 18,950.00	
TOTAL (if last page of this schedule)				\$ 18,950.00	

* 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.

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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 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
06/01/2005	ID# CK# 1031	Iowa Bystander 3705 Grand Ave Des Moines, IA 50312	Advertising Expense	\$ 360.00
09/08/2005	ID# CK# 1025	GGG Communications Corville, IA	Contracted Services - Advertising	500.00
09/08/2005	ID# CK# 1032	The Strategy Group 35 S Raymond Ave, Suite 405 Pasadena, CA 91105	Contracted Services - Advertising Print	13,800.00
11/30/2005	ID# CK#	Earlham Savings Bank 602 Locust Des Moines, IA 50309	Bank Service Charge	5.25
12/15/2005	ID# CK# 1026	GGG Communications, LLC 2308 Otley Perry, IA 50220	Contracted Services - Advertising	8,750.00
12/15/2005	ID# CK#	Link Strategies, LLC 300 Locust, Suite 5 Des Moines, IA 50309	Contracted Services	74.70
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 23,489.95
TOTAL (if last page of this schedule)				\$ 23,489.95

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)(j).)