

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



Polk

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Logged In _____	
Scanned _____	
Computer _____	
Audited _____	

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

Citizens For Smart Growth

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

(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) _____

JAN 17 2006
HP

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT *Joe E. Hugg* TELEPHONE 243-5244 DATE SIGNED 1-17-06

I AM FILING A January 19, 2006 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.)	\$ 7,959.57
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below).....	17,500.00
Schedule F: Loans Received total (Attach Schedule F)	0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H).....	0.00
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ 25,459.57
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	25,459.57
Schedule F: Loan Repayments total (Attach Schedule F)	0.00
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3).....	\$ 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?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CANDIDATE COMMITTEES ONLY:	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ _____

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

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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 Smart Growth

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
11/02/05	ID# CK#	Principal Financial Group 711 High Des Moines, IA 50392-0001		\$5,000.00	<input type="checkbox"/>
11/02/05	ID# CK#	Ed Skinner Box 367 Altoona, IA 50009		2,500.00	<input type="checkbox"/>
11/03/05	ID# CK#	Regency Homes, LC 6600 Westown Parkway West Des Moines, IA 50266		1,250.00	<input type="checkbox"/>
11/03/05	ID# CK#	Regency Land Company, L.C. 6600 Westown Parkway West Des Moines, IA 50266		1,250.00	<input type="checkbox"/>
11/03/05	ID# CK#	The Oaks Development Co. 2171 Grand Ave. West Des Moines, IA 50265		2,500.00	<input type="checkbox"/>
11/15/05	ID# CK#	KC Real Estate, L.C. c/o Knapp Properties 4949 Westown Parkway, Suite 200 West Des Moines, IA 50266		2,500.00	<input type="checkbox"/>
11/15/05	ID# CK#	Principal Life Insurance Company 711 High Des Moines, IA 50392-0001		2,500.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 17,500.00	
TOTAL (if last page of this schedule)				\$ 17,500.00	

* 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 Smart Growth

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
10/31/05	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	Bank Fees	\$ 28.40
11/02/05	ID# CK#	Write Solution Group 1922 Ingersoll Des Moines, IA 50309	Consulting; on account	5,000.00
11/03/05	ID# CK#	The Clinton Group c/o Sun Trust Bank Atlanta, GA	Phone bank services	1,701.35
11/04/05	ID# CK#	Write Solution Group 1922 Ingersoll Des Moines, IA 50309	Balance of Mailing	3,714.67
11/04/05	ID# CK#	KCCI 888 9th Street Des Moines, IA 50309	Advertising	4,500.00
11/04/05	ID# CK#	WHO TV 1801 Grand Avenue Des Moines, IA 50309	Advertising	3,300.00
11/08/05	ID# CK#	Write Solution Group 1922 Ingersoll Des Moines, IA 50309	Carter Printing Invoice #86129	2,010.82
11/16/05	ID# CK#	Write Solution Group 1922 Ingersoll Des Moines, IA 50309	Consultant; on account	3,863.00
SUB-TOTAL				\$ 24,118.24
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).)

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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 Smart Growth

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE <i>(Disbursement)</i> WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/21/05	ID# CK#	Professional Video, Inc. 9379 Swanson Blvd., Suite C Clive, IA 50325-6942	Shoot Commercial	\$ 1,125.00
11/30/05	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	Bank Fees	8.09
12/30/05	ID# CK#	Iowa State Bank 627 East Locust Des Moines, IA 50309	Bank Fees	7.42
01/11/06	ID# CK#	Write Solution Group 1922 Ingersoll Des Moines, IA 50309	Final payment to Consultant	200.82
	ID# CK#			
SUB-TOTAL				\$ 1,341.33
TOTAL (if last page of this schedule)				\$ 25,459.57

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).)

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

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

Citizens For Smart Growth

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
Write Solution Group		
Mailing Address		
1922 Ingersoll		
City	State	Zip Code
Des Moines, IA		50309

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From _____	\$ _____
To _____	

ESTIMATES OF PERFORMANCE

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
11/02/05	Mail Services 4100 121st St., Clive, IA 50323-2334	Mailing/Postage	\$ 8,714.67
11/04/05	Carter Printing Co. 1739 E. Grand Ave., Des Moines, IA 50309	Printing	2,010.82
11/04/05	Write Solution Group 1922 Ingersoll, Des Moines, IA 50309	Consulting Fee	3,750.00
11/04/05	Advance Delivery 3000 Stanton Ave., Des Moines, IA 50321	Delivery Charges	113.00
01/11/06	Write Solution Group 1922 Ingersoll, Des Moines, IA 50309	Final Consulting Fee	200.82

SUB-TOTAL	\$ 14,789.31
TOTAL (If last page of this schedule)	\$ 14,789.31