

DISCLOSURE SUMMARY PAGE

Reset Form

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 Common Sense Solutions

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)

JAN 4 2006
 HD

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] 515-226-0291 1/3/05
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A January 19, 2006 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 <u>November 8, 2005</u>
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.)\$ 3,721.77

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)..... 27,900.00

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\$ 31,621.77

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)..... 31,153.28

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) (Attach DR-3).....\$ 468.49

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

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 5,340.46

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

CONSULTANT BREAKDOWN (Schedule G Attached?) X 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

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

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

Citizens for Common Sense Solutions

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
11/1/05	ID# NA CK#	Iowa Telecom 115 S. 2nd Ave. West Newton, IA 50208	N/A	\$20,000	<input type="checkbox"/>
12/13/05	ID# NA CK#	Iowa Telecom 115 S. 2nd Ave. West Newton, IA 50208	N/A	7,900	<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"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 27,900	
TOTAL (if last page of this schedule)				\$ 27,900	

* 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

Reset Form

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 Common Sense Solutions

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# 1037	The Nevada Journal PO Box 904 Ames, IA 50010	Newspaper Advertising	\$ 400.00
10/31/05	ID# CK# 1038	The Dunlap Reporter 114 Iowa Ave. Dunlap, IA 51529	Newspaper Advertising	122.85
10/31/05	ID# CK# 1039	The Sidney Argus Herald PO Box 190 Sidney, IA 51652	Newspaper Advertising	158.00
11/1/05	ID# CK# 1040	The Fremont - Mills Beacon-Enterprise PO Box 299 Tabor, IA 51653	Newspaper Advertising	144.00
11/1/05	ID# CK# 1041	KMCH Radio PO Box 497 Manchester, IA 52057	Radio Advertising	305.50
11/1/05	ID# CK# 1042	The Concept Works 1051 Office Park Rd. Ste 119 West Des Moines, IA 50265	Consulting Fees	7,500.00
11/1/05	ID# CK# 1043	Acme Printing Co., Inc. 66 Washington Ave Des Moines, IA 50314	8,000 Brochures	1,144.80
11/1/05	ID# CK# 1044	Joel Smits 1117 17th St. Apt 108 West Des Moines, IA 50265	Mileage	278.26
SUB-TOTAL				\$ 10,053.41
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

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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 Common Sense Solutions

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
11/3/05	ID# CK# 1045	Sidney Football Cheerleaders 2754 Knox Road Sidney, IA 51652	Literature Drop in Sidney	\$ 500.00
11/3/05	ID# CK# 1046	Immanuel Luther League c/o Vickie Grube 305 2nd Ave. W. Cresco, IA 52136	Literature Drop in Cresco	500.00
11/3/05	ID# CK# 1047	West Delaware FFA 701 New St. Manchester, IA 52057	Literature Drop in Manchester	500.00
11/8/05	ID# CK# 1048	Groundswell Direct Box 218 Albert City, IA 50510	Polling	3,976.08
10/9/05	ID# CK# 1049	Riggs Printing + Forms 117 First Ave. E Newton, IA 50208	Printing for Lit Drop	1,584.70
11/8/05	ID# CK# 1050	Cresco Times Plain Dealer PO Box 350 Cresco, IA 52136	2 Newspaper Ads	546.60
11/8/05	ID# CK# 1051	Acme Printing Company 66 Washington Ave. Des Moines, IA 50314	6000 Stamps	2,220.00
11/10/05	ID# CK#	Riggs Printing & Forms 117 First Ave. E Newton, IA 50208	15,000 Brochures	2,139.35

SUB-TOTAL \$ 11,965.73

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

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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 Common Sense Solutions

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
11/11/05	ID# CK# ATF	Liberty Bank 6139 Ashworth Rd. West Des Moines, IA 50266	Checks	\$ 15.85
12/13/05	ID# CK# 1053	Ethics Board 510 E. 12th St. Ste 1A Des Moines, IA 50319	Fine	20.00
12/13/05	ID# CK# 1054	The Concept Workers 1001 Office Park Rd ste 119 West Des Moines, IA 50265	Consulting Fees	6,124.14
12/13/05	ID# CK# 1055	Acme Printing Co. 66 Washington Ave. Des Moines, IA 50314	Envelopes, inserting, + mailing 7000 Brochures	2,974.15
	ID# CK#			
SUB-TOTAL				\$ 9,134.14
TOTAL (if last page of this schedule)				\$ 31,153.28

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Citizens for Common Sense Solutions

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SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10/22/05 - 11/7/05	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	NA	8 days of phone lines - 7 lines	\$ 98.46	<input type="checkbox"/>
11/2/05 11/3/05 11/5/05	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	NA	Outbound Telemarketing	4,887.00	<input type="checkbox"/>
10/31/05	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	NA	Second Brochure Design; 9.5 hours	190.00	<input type="checkbox"/>
11/9/05	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	NA	Sign Removal 11 hrs @ \$15.00/hr	165.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 5,340.46
 TOTAL (if last page of this schedule) \$ 5,340.46

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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 Common Sense Solutions

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant <i>The Concept Works</i>		
Mailing Address <i>1001 Office Park Rd. Ste 119</i>		
City <i>West Des Moines</i>	State <i>IA</i>	Zip Code <i>50265</i>

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <i>9-29-05</i> To <i>12-31-05</i>	\$ <i>13,624.14</i>

ESTIMATES OF PERFORMANCE

Provide strategic advice and creative services; coordinate and execute public media relations activities, grassroots organization and development of campaign materials

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
			\$

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

Citizens for Common Sense Solutions

Counties:

- Delaware
- Story
- Howard
- Harrison
- Fremont
- Page