

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)
Lynn Betzold for School Board

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) _____

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

Lynn Betzold
SIGNATURE OF PERSON FILING REPORT

712-294-7610
TELEPHONE

9-6-07
DATE SIGNED

I AM FILING A 9607 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
9-11-07

County & Local Committees, enter County in which Election is held
Woodbury

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.) \$ 0

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below) 3748⁰⁰

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 \$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)..... 3093⁵⁶

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) \$ 654⁴⁴

**UNPAID BILLS (From Schedule D - Attach Schedule D)..... \$ 1,313.01

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ 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.

For instructions, See Back of Form

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)
Lynn Betzold for School Board

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(6), 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
07/10/07	ID# CK#	Eileen Gordon 2930 Glen Ellen Rd Sioux City, IA 51106	NA	\$ 25 ⁰⁰	<input type="checkbox"/>
7/10/07	ID# CK#	Molly Gordon 2312 Nebraska St. Sioux City, IA 51104	NA	500 ⁰⁰	<input type="checkbox"/>
8/29/07	ID# CK#	George Betzold 2849 Venus Ave Eau Claire, WI 54603	Father in law	500 ⁰⁰	<input type="checkbox"/>
8/29/07	ID# CK#	Greg Hoverson 4705 STONEPARK BLVD Sioux City, IA 51103	NA	50 ⁰⁰	<input type="checkbox"/>
8/31/07	ID# CK#	Cene Stockton 3334 Trans. + Avenue Sioux City, IA 51106	NA	100 ⁰⁰	<input type="checkbox"/>
8/30/07	ID# CK#	Valeris Minnoch 3051 Stone Park Blvd. Sioux City, IA 51104	NA	50 ⁰⁰	<input type="checkbox"/>
8/29/07	ID# CK#	George Madsen 3916 Sylvia Way Sioux City, IA 51104	NA	150 ⁰⁰	<input type="checkbox"/>
8/29/07	ID# CK# CASH	Ron + Fran Cummings 2309 41st St Sioux City, IA 51108	NA	20 ⁰⁰	<input type="checkbox"/>
9/2/07	ID# CK# CASH	Wade Cook 2627 Douglas St Sioux City, IA 51104	NA	15 ⁰⁰	<input type="checkbox"/>
8/27/07	ID# CK#	Shari Chambers 3818 W. 42d St Sioux City, IA 51103	NA	30 ⁰⁰	<input type="checkbox"/>
SUB-TOTAL				\$ 1,440 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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

Lynn Betzold for School Board

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9/4/07	ID# CK#	JAMES Schmidt 500 Elm St Battle Creek, IA 51006	NA	\$60 ⁰⁰	<input type="checkbox"/>
8/25/07	ID# CK#	Russ + Gloria Mansmith 23595 Fincrest Ave. North Forest Lake, MN 55025	Mother + Father	250 ⁰⁰	<input type="checkbox"/>
8/16/07	ID# CK#	Erika Walter 30425 Harness Rd. Horton, IA 51024	NA	25 ⁰⁰	<input type="checkbox"/>
8/16/07	ID# CK#	Keith + Cindy Boardman 2330 Platte Road Hubbard, NE 68741	NA	25 ⁰⁰	<input type="checkbox"/>
8/16/07	ID# CK#	Christy + Sean Conrad 1216 Madison Street Vermillion, SD 57069	NA	15 ⁰⁰	<input type="checkbox"/>
8/15/07	ID# CK#	Carol Renner 4926 230th St. Box 1 Battle Creek, IA 51006	NA	50 ⁰⁰	<input type="checkbox"/>
8/14/07	ID# CK#	James Lomis 2636 Glen Oaks Blvd. Sioux City, IA 51104	NA	20 ⁰⁰	<input type="checkbox"/>
8/24/07	ID# CK#	Benita Lake 4238 Davis Avenue Sioux City, IA 51106	NA	58 ⁰⁰	<input type="checkbox"/>
8/22/07	ID# CK#	Ray Hoffman 1402 Jackson St. Sioux City, IA 51104	NA	100 ⁰⁰	<input type="checkbox"/>
8/23/07	ID# CK#	Matt Strange 2320 Indian Hills Dr Apt #4-251 Sioux City, IA 51104	NA	50 ⁰⁰	<input type="checkbox"/>
SUB-TOTAL				\$653 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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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)
Lynn Betzold for School Board

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DATE RECEIVED (MM/DD/YY)	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
8/24/07	ID# CK#	<i>Cynthia Rehan 6106 Four Seasons Dr. Sioux City, IA 51106</i>	NA	\$25 ⁰⁰	<input type="checkbox"/>
8/14/07	ID# CK#	<i>Joshua Gordon 2627 Williams Ave. Sioux City, IA 51106</i>	NA	20 ⁰⁰	<input type="checkbox"/>
8/14/07	ID# CK#	<i>Jesse Ellwein 3815 3rd Ave. Sioux City, IA 51106</i>	NA	100 ⁰⁰	<input type="checkbox"/>
8/14/07	ID# CK#	<i>Thomas Welch 316 S. Gasselman St. Sioux City, IA 51103</i>	NA	25 ⁰⁰	<input type="checkbox"/>
8/14/07	ID# CK#	<i>Rosann Barger 2904 Cedar St. Apt 1 Sioux City, IA 51106</i>	NA	30 ⁰⁰	<input type="checkbox"/>
8/14/07	ID# CK#	<i>JB Mercer 906 Shannon Drive Jefferson, SD 57038</i>	NA	20 ⁰⁰	<input type="checkbox"/>
8/24/07	ID# CK#	<i>Ron Fern 13498 Dakota Fields Dr. Huntley, IL 60142</i>	Aunt	20 ⁰⁰	<input type="checkbox"/>
8/10/07	ID# CK#	<i>Mrs Tangers 1439 Siwell Way Jackson, NE 68743</i>	NA	50 ⁰⁰	<input type="checkbox"/>
8/10/07	ID# CK#	<i>Gary Way 59308 878 Road PONCA, NE 68770</i>	NA	30 ⁰⁰	<input type="checkbox"/>
8/15/07	ID# CK#	<i>Sharon Betzold 2849 Venus Ave. Eau Claire, WI 54703</i>	Mother in law	30 ⁰⁰	<input type="checkbox"/>
SUB-TOTAL				\$350 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)
Lynn Betzold for School Board

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4/13/07	ID# CK#	Donna Smith 2604 South Lemon Sioux City, IA 51106	NA	\$100 ⁰⁰	<input type="checkbox"/>
3/13/07	ID# CK#	Ryan Beardshear 107 Westcott St. Sioux City, IA 51106	NA	20 ⁰⁰	<input type="checkbox"/>
8/13/07	ID# CK#	MT Hoffman 3905 Sylvan Way Sioux City, IA 51104	NA	100 ⁰⁰	<input type="checkbox"/>
7/13/07	ID# CK#	Melissa Tjeerdsma 1090 Pashsima Court Sioux City, IA 51108	NA	250 ⁰⁰	<input type="checkbox"/>
8/19/07	ID# 9759 CK#	PMPA: Peleewas Political Action Committee 6000 Garden Drive Sioux City, IA 51106	NA	400 ⁰⁰	<input type="checkbox"/>
8/10/07	ID# CK#	Tim + Karen Jessen 34052 120th St. Mapleton, IA 51034	NA	10 ⁰⁰	<input type="checkbox"/>
8/15/07	ID# CK#	Sully McMahon 1550 - 110th St Sioux City, IA 51108	NA	25 ⁰⁰	<input type="checkbox"/>
9/5/07	ID# CK#	Leslie Prosser 3092 Centerville Rd. Vadnais Heights, MN 55127	NA	50 ⁰⁰	<input type="checkbox"/>
8/25/07	ID# CK#	Russ + Cheryl J. Mansmith 23595 Elmcrest Ave. NW Forest Lake, MN 55025	Mother + Father	250 ⁰⁰	<input type="checkbox"/>
6/20/07	ID# CK#	Lynn Betzold - To start checking account 24 Congress Avenue Sioux City, IA 51104	Self	100 ⁰⁰	<input type="checkbox"/>
SUB-TOTAL				\$1305 ⁰⁰	
TOTAL (if last page of this schedule)				\$3748 ⁰⁰	

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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)
Lynn Betzold for School Board

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/5/07	ID# CK# Debit	Northside Station - Post office Sioux City, IA 51104	Stamps for mailings	\$ 12 ⁷¹
7/9/07	ID# CK# Debit	HyVee 2877 Hamilton Blvd Sioux City, IA 51104	FAX	4 ²⁸
7/9/07	ID# CK# Debit	Caribou Coffer 2799 Hamilton Blvd Sioux City, IA 51104	Coffee for Public Announcement	37 ⁴⁵
7/12/07	ID# CK# Debit	Northside Station - Post office Sioux City, IA 51104	Stamps for mailings	42 ⁷⁹
7/27/07	ID# CK# 094	Creative Media Solutions 313 30 th ST Sioux City, IA 51104	Time paid for design on Business Cards, Door Hangers, + Postcards	490 ⁰⁰
8/5/07	ID# CK# Debit	Shopko Sioux City, IA 51104	Paper + envelopes	10 ⁹⁸
8/9/07	ID# CK# Debit	Northside Station - Post office Sioux City, IA 51104	Stamps for mailings	3 ⁴⁰
8/14/07	ID# CK# Debit	Kinkos 1801 Hamilton Blvd Sioux City, IA 51104	Paper, printings, copying for mailings.	56 ³⁷
SUB-TOTAL				\$ 657.98
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
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Lynn Betzold for School Board

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
8/15/07	ID# CK# 101	Lynn Betzold 29 Congress Avenue Sioux City, IA 51104	For initial \$100 put in checking Expenses paid out of pocket for Iowa County voter maps, R-Box registration, photo, envelopes, paper	\$ 189 ⁹⁵
8/17/07	ID# CK# 103	Cornerstone World Outreach 6000 Gordon Drive Sioux City, IA 51106	Consulting - time spent in preparation + production of radio spot	25 ⁰⁰
8/18/07	ID# CK# Debit	WALMART Sioux City, IA 51104	Envelopes - paper	19 ⁰⁴
8/20/07	ID# CK# 102	Artisan Press 3201 North Street Drive Sioux City, IA 51105	5,000 Postcards 1,000 Business Cards 1,250 Door Hangers	915 ⁶⁰
8/23/07	ID# CK# 104	Northside Station - Post Office Sioux City, IA	Straps for mailings	284 ³¹
8/24/07	ID# CK# Debit	WALMART Sioux City, IA	Ink for printer Envelopes, paper, labels	84 ⁶²
8/27/07	ID# CK# 105	Downtown Rotary	Lunch at Forum for School Board Candidates	10 ⁰⁰
8/31/07	ID# CK# 106	Lynn Betzold 29 Congress Avenue Sioux City, IA 51104	Reimbursed for expenses paid out of pocket at Walmart for mailing labels	27 ⁷³
SUB-TOTAL				\$ 1,556.20
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).)

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9/3/07	ID# CK# 108	Northside Station - Postmaster Sioux City, IA 51104	Stamps for mailings	\$ 41 ⁰⁰
9/3/07	ID# CK# Transfer to pay Cred + Card	Wells Fargo Card Services PO Box 6412 CAROL STREAM, IL 60197	Printing of tri-fold brochure Envelopes, paper, mail labels - internet Printings, paper, envelopes - stamps UPS - mailings	799 ¹²
8/15/07	ID# CK# Debit	Wal-mart Sioux City, IA	Envelopes, highlighter pens	19 ²⁵
8/7/07	ID# CK# Withdraw from account	Harland Checks	Bank Charge fee - checks	19 ⁹⁵
	ID# CK#			
SUB-TOTAL				\$ 879 ²⁷
TOTAL (if last page of this schedule)				\$ 3,093.56

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