FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev 12/2005) DISCLOSURE REPORT

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

Karl A. Helgevold Campaign Account

IMPORTANT: Indicate by # type of committee you are reporting for: 5

(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: Karl A. Helgevold

Political Party (if applicable): Independent

Office Sought: County Supervisor

District (if Senate or House): N/a

RECEIVED JUL 18 2006

For Office Use Only
Comm. #
Logged In
Scanned
Computer
Audited

File with:
Iowa Ethics and Campaign Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-3701

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

515-851-0602 Cell
515-448-4995 Home
TELEPHONE

7-18-06
DATE SIGNED

I AM FILING A July 19th, 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: 11-7-2006

County & Local Committees, enter County in which Election is held: Wright County

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.) $	142.35
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	0.00
Schedule F: Loans Received total (Attach Schedule F)	1,645.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	0.00
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL $	1,787.35
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	1,639.36
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) $	147.99
**UNPAID BILLS (From Schedule D - Attach Schedule D) $	3,422.75
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) $	0.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) $	3,745.00
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES ✓ NO
CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $	0.00

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

FOR INSTRUCTIONS, SEE BACK OF 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.

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

☐ CHECK THIS BOX IF AMENDING FORM

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

Karl A. Helgevold Campaign Account

Covered Period May 15th - July 14th

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
05/16/06	ID# CK# 1005	The Messenger 713 Central Avenue Fort Dodge, IA 50501	For Campaign Purposes	$ 86.55
06/31/06	ID# CK# 1007	Luneckas Consulting 201 38th Street W. Des Moines, IA 50265	Campaign Consulting Services	645.00
06/04/06	ID# CK#	Security Savings Bank Box 347 Eagle Grove, IA 50533	Service Charge	3.00
06/04/06	ID# CK#	Security Savings Bank Box 347 Eagle Grove, IA 50533	Sales Tax	.21
07/04/06	ID# CK#	Security Savings Bank Box 347 Eagle Grove, IA 50533	Service Charge	3.00
07/04/06	ID# CK#	Security Savings Bank Box 347 Eagle Grove, IA 50533	Sales Tax	.21
07/07/06	ID# CK# 1027	Airgas 2487 5th Avenue South Fort Dodge, IA 50501	Gas for Balloons	240.60
07/04/06	ID# CK# 1028	Luneckas Consulting 201 38th Street W. Des Moines, IA 50265	Campaign Consulting Services	645.00
			SUB-TOTAL	$ 1,623.57
			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)(f).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

Reset 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.

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

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization) Karl A Helgevold Campaign Account

Covered Period May 15th - July 14th

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
07/05/06	ID# CK# 1029	Office Max 2920 5th Avenue South Fort Dodge, IA 50501	Clipboards for Petitions	$ 15.79
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 15.79
			TOTAL (If last page of this schedule)	$ 1,629.36

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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Covered Period

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

Karl A. Helgevold Campaign Account

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ CHECK THIS BOX IF AMENDING FORM

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period.. regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
06/02/06	Karl Helgevold Box 141 Eagle Grove, IA 50533	Signs, Banner, Bags, T-Shirts From Victory Store	$ 2,124.15
06/27/06	Karl Helgevold Box 141 Eagle Grove, IA 50533	Paddle Fans From Cole Industries	489.28
06/27/06	Karl Helgevold Box 141 Eagle Grove, IA 50533	Balloons & Clips From Victory Store	344.97
07/06/06	Eagle Grove Chamber of Commerce 120 N. Lucas Eagle Grove, IA 50533	Copies for Petitions	16.05
07/06/06	Eagle Grove Eagle 318 W. Broadway Eagle Grove, IA 50533	Color copies & Laminate for Petitions	6.92
05/23/06	David's Gallery 636 Second St. Webster City, IA 50595	Photography Services	Estimate 441.38
		SUB-TOTAL	$ 3,422.75
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 3,422.75

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1 (for Schedule D)

CANDIDATE COMMITTEES NOTE:
*Incurred Indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Karl A. Helgevold Campaign Account

Covered Period May 15th - July 14th

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD $ 2,100.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
06/06/06	Karl A. Helgevold P.O. Box 141 Eagle Grove, IA 50533	Candidate	$ 645.00
07/07/06	Karl A Helgevold P.O. Box 141 Eagle Grove, IA 50533	Candidate	1,000.00

TOTAL (PART I) $ 1,645.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E – In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			$

TOTAL CASH REPAYMENTS (PART II) $ 0.00

From Schedule E – TOTAL LOANS FORGIVEN $ 0.00

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD $ 3,745.00

*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 when it applies.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

Karl A. Helgeveld Campaign Account

Covered Period May 15th - July 14th 2006

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant: Lezli Luneckas Broomhall

Mailing Address: 201 38th Street

City: West Des Moines State: IA Zip Code: 50265

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 4-1-06 To 11-8-06	$ 5,130.00

ESTIMATES OF PERFORMANCE

Web Design, Logo Development, Brochure, Advertisements, Press Releases, planning.

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
	n/a		$

SUB-TOTAL $ 0.00

TOTAL (If last page of this schedule) $ 0.00

Page 1 of 1 (for Schedule G)