

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



FORM DR-2 DISCLOSURE REPORT (Rev. 07/2004) For Office Use Only

COMMITTEE NAME (Must be same as on Statement of Organization) YES TO DESTINY (Formerly People for Project Destiny)

RECEIVED EMAIL JAN 19 2007

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)

Late reports are subject to possible civil and criminal penalties.

Signature of Michelle M. McBride Treas

515-577-3339 TELEPHONE

1-15-07 DATE SIGNED

I AM FILING A December 31, 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 7/11/2007 County & Local Committees, enter County in which Election is held POLK DALLAS WARREN

STATEMENT OF CASH ON HAND

Table with columns for description and amount. Rows include: CASH ON HAND at the beginning of the reporting period (00.00), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 315,000.00, Schedule F: 00.00, Schedule H: 00.00), SUB-TOTAL (315,000.00), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: 245,818.85, Schedule F: 00.00), CASH ON HAND at the end of this reporting period (68,181.15)

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 00.00 **IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 00.00 **OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 00.00

CANDIDATE COMMITTEES ONLY: CONSULTANT BREAKDOWN (Schedule G Attached?) [] YES [x] NO VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 00.00

For Instructions, See Back of Form



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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
5/26/2006	ID# CK# 27723	Rasmussen Group, Inc PO Box 333 5550 NE 22nd Street Des Moines IA 50316	NONE	\$5,000.00	<input type="checkbox"/>
5/26/2006	ID# CK# 13590	Barb & G David Hurd Revocable Trust 300 Walnut Street Des Moines IA 50309	NONE	5,000.00	<input type="checkbox"/>
6/7/2006	ID# CK# 422839	ITAGroup, Inc. 4800 Westown Parkway, Suite 300 West Des Moines, IA 50266	NONE	15,000.00	<input type="checkbox"/>
6/19/2006	ID# CK# 113250	Iowa State Bank 627 East Locust, PO Box 6100 Des Moines, IA 50312	NONE	5,000.00	<input type="checkbox"/>
6/21/2006	ID# CK#	R&R Realty Group 1225 Jordan Creek Parkway Suite 200 West Des Moines, IA 50266	NONE	25,000.00	<input type="checkbox"/>
6/30/06	ID# CK# 85951	Nyemaster Goode West Hansell & O'Brien 700 Walnut Suite 1600 Des Moines IA 50309	NONE	5,000.00	<input type="checkbox"/>
6/30/06	ID# CK# 24041	Knapp Properties, Inc. 4949 Westown Parkway, Suite 200 West Des Moines IA 50266	NONE	25,000.00	<input type="checkbox"/>
7/12/2006	ID# CK# 8501827	Allied Insurance 1100 Locust Street Des Moines, IA 50391	NONE	50,000.00	<input type="checkbox"/>
7/17/2006	ID# CK# 1010746	American Equity Investment Life Ins Co 5000 Westown PKWY West Des Moines IA 50266	NONE	10,000.00	<input type="checkbox"/>
7/18/2006	ID# CK# 031564	The Baker Group 4224 Hubbell Des Moines IA 50317	NONE	2,500.00	<input type="checkbox"/>
SUB-TOTAL				\$ 147,500	
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



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)
YES TO DESTINY (Formerly People for Project Destiny)

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
7/18/2006	ID# CK# 1828	James Conlin 500 Griffin Bldg 319 7th St Des Moines IA 50309	NONE	\$2,500.00	<input type="checkbox"/>
8/9/2006	ID# CK# 0012-327357	Wells Fargo Financial, Inc. 800 Walnut Street Des Moines IA 50309	NONE	37,500.00	<input type="checkbox"/>
8/9/2006	ID# CK# 1828	Wells Fargo Bank, N. A. 90 South 7th Street Minneapolis MN 55479	NONE	62,500.00	<input type="checkbox"/>
6/30/06	ID# CK# 54697	The Mid-America Group Regency West 44700 Westown Parkway, Suite 303 West Des Moines, Ia 50266	NONE	25,000.00	<input type="checkbox"/>
7/17/2006	ID# CK# 175227	Meredith Corporation Des Moines IA 50309	NONE	25,000.00	<input type="checkbox"/>
8/30/200	ID# CK# 22588	Kemin Industries, Inc PO Box 70 Des Moines, IA 50306	NONE	5,000.00	<input type="checkbox"/>
12/15/2006	ID# CK# 048376	Belin Lamson McCormick Zumbach Flynn 666 Walnut St, Suite 2000 Des Moines, IA 50309	NONE	10,000.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 167,500

TOTAL (if last page of this schedule)

\$ 315,000

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FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/08)	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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
6/09/06	ID# CK#0001	Secretary of State 321 E. 12th St. Des Moines, IA 50319	Dues & Subscription - Voter Files	\$ 161.39
6/07/06	ID# CK#1501	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50309	Expncses/Halawa May 15th & Jun 1	2,200.00
6/09/06	ID# CK#1502	Voter Activation Network 54 Regents Street Cambridge MA 02140	Due & Subscription - Van	3,000.00
6/15/06	ID# CK#1503	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Staff - June 1/15	1,800.00
6/19/06	ID# CK#1504	Voter Activation Network 54 Regents Street Cambridge MA 02140	Due & Subscription -	1,000.00
6/26/2006	ID# CK#1507	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee - May Fee	750.00
6/26/2006	ID# CK#1507	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50309	Campaign Consulting Fee - May Fee	3,375.000
6/26/06	ID# CK#1508	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Accounting Fee - May Fee	750.00
SUB-TOTAL				\$ 13,036.39
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 INSTRUCTIONS, SEE BACK OF 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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
6/26/06	ID# CK# 1509	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee - May Fee	\$ 3,375.00
6/22/06	ID# CK# 1510	Image Point 1224 LaPorte Rd Waterloo IA 50702	T-Shirts - Convasas Workers Advertising	258.80
6/20/06	ID# CK# 1511	-wireless Des Moines IA 50309	2 cell phones & Service	487.06
6/26/06	ID# CK# 1515	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	- Flyers	322.24
6/26/06	ID# CK# 1516	King Delivery Service, Inc 101 E 5th Street Des Moines IA 50309	Postage and Delivery	315.81
6/30/06	ID# CK# 1517	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50309	Campaign Consulting Fee - June Fees	6,750.00
6/30/06	ID# CK# 1518	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee - June Fees	6,750.00
6/30/06	ID# CK# 1519	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Staff - June Fees	1,500.00
SUB-TOTAL				\$ 19,758.91
TOTAL (if last page of this schedule)				\$

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 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



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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
6/30/06	ID# CK# 1520	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Accounting Fees - June Fees	\$ 1,500.00
6/30/06	ID# CK# 1521	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff - June 15th - 30th	2,000.00
6/30/06	ID# CK# 1522	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Staff - June 15th - 30th	1,700.00
6/30/06	ID# CK# 1523	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Printing and Reproduction	9,500.00
6/30/06	ID# CK# 1524	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Office Supplies	115.43
7/06/06	ID# CK# 1505	Strategic Economics Group 1470 Dover Bay Drive Clive, IA 50325	Revenue Projections Report - Informational Report	12,000.00
7/12/2006	ID# CK# 1526	Office Max 2700 Ingersoll Ave Des Moines IA 50312	Office Supplies	26.46
7/14/2006	ID# CK# 1527	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Staff - July 1 - 15th Fee	1,700.00
SUB-TOTAL				\$ 28,541.89
TOTAL (if last page of this schedule)				\$

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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



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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
7/14/2006	ID# CK# 1528	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff - July 1 - 15th Fee	\$ 2,000.00
7/13/2006	ID# CK# 529	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, IA 50309	Expense/Halawa June 15-30 & July 1-15	600.00
7/14/2006	ID# CK# 1530	Samantha Mills 4518 NE 38th Ave Des Moines IA 50317	Canvas Fees	80.00
7/14/2006	ID# CK# 531	Ashley Smith 165 Constitution Blvd Pleasant Hill IA 50327	Canvas Fees	52.00
7/14/2006	ID# CK# 1532	Christina Jens 1021 31st St Apt 1 Des Moines, IA 50311	Canvas Fees	32.50
7/14/2006	ID# CK# 533	Brendan Beattie 412 Welsch Ave #11 Ames IA 50014	Canvas Fees	1,000.00
7/18/06	ID# CK# 1534	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Office Supplies	52.95
7/18/06	ID# CK# 1535	Sharon Haselhoff 1508 42nd Street Des Moines IA 50311	Office Supplies	42.35
SUB-TOTAL				\$ 3,859.80
TOTAL (if last page of this schedule)				\$

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 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

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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
7/18/06	ID# CK# 1536	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing and Reproduction	\$ 308.46
7/18/06	ID# CK# 1537	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing and Reproduction	254.40
7/18/06	ID# CK# 1538	King Delivery Service, Inc 101 E 5th Street Des Moines IA 50309	Posage & Delivery	21.89
7/18/06	ID# CK# 1539	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Office Supplies	21.71
7/18/06	ID# CK# 1540	Christina Jens 1021 31st St Apt 1 Des Moines, IA 50311	Canvas Fees	275.00
7/18/06	ID# CK# 1541	Samantha Mills 4518 NE 38th Ave Des Moines IA 50317	Canvas Fees	162.00
7/18/06	ID# CK# 1542	Brent Honck 3618 Amherst St Des Moines IA 50313	Canvas Fees	20.00
7/18/06	ID# CK# 1543	Jamie Brockman 132 Willow Ridge Altoona IA 50009	Canvas Fees	20.00
SUB-TOTAL				\$ 1,083.46
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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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

COMMITTEE NAME (Must be same as on Statement of Organization)
YES TO DESTINY (Formerly People for Project Destiny)

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
7/18/06	ID# CK# 1544	Ashley Smith 165 Constitution Blvd Picasent Hill IA 50327	Canvas Fees	\$ 132.00
7/18/06	ID# CK# 545	Andy Elton 409 7th Street SW Altoona IA 50009	Canvas Fees	114.00
7/18/06	ID# CK# 1546	Jorden Neal 5460 NE 5th Ave Des Moines IA 50327	Canvas Fees	114.00
7/18/06	ID# CK# 1547	Brendan Beattie 412 Welsch Ave #11 Ames IA 50014	Canvas Fees	1,000.00
7/24/06	ID# CK# 1549	Office Team File 73484 PO Box 60000 San Francisco CA 94160-3484	Canvas Fees	476.25
7/24/06	ID# CK# 1550	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing and Reproduction	81.83
7/31/2006	ID# CK# 1551	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Staff - July Fees	1,500.00
7/31/2006	ID# CK# 1552	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	July 15 - 30th Fee	1,700.00
SUB-TOTAL				\$ 5,118.08
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).)

FOR INSTRUCTIONS, SEE BACK OF 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)
 YBS TO DESTINY (Formerly People for Project Destiny)

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
7/31/2006	ID# CK# 1553	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Accounting Fee - July Fee	\$ 1,500.00
7/31/2006	ID# CK# 1555	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee - July	6,750.00
7/31/2006	ID# CK# 1556	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff - July 15th - 31st	2,000.00
7/31/2006	ID# CK# 1557	The Mid-America Group Regency West 44700 Westown Parkway, Suite 303	Refund Contribution	25,000.00
7/31/2006	ID# CK# 1558	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50309	Campaign Consulting Fee - July	6,750.00
8/4/2006	ID# CK# 1559	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage	194.40
8/15/2006	ID# CK# 1561	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Fee Aug 1st - Aug 15th	1,700.00
8/14/2006	ID# CK# 1562	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Fee Aug 15th -31st	2,000.00
SUB-TOTAL				\$ 45,894.40
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF 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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
8/31/2006	ID# CK# 1563	USPS	Post Office Box	\$ 38.00
8/31/2006	ID# CK# 1564	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Fee Aug 1st -Aug 15th	2,000.00
8/31/2006	ID# CK# 1565	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Milcage	229.20
8/31/2006	ID# CK# 1566	Office Team File 73484 PO Box 60000 San Francisco CA 94160-3484	Canvas Workers	270.00
8/31/2006	ID# CK# 1567	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	August Accounting Fees	1,000.00
8/31/2006	ID# CK# 1569	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Fee - Aug 16th -Aug 31st	1,700.00
8/31/2006	ID# CK# 1573	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Fee - Aug 15th thru September 15th	4,000.00
9/15/2006	ID# CK# 1574	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Fee - September 1st thru September 15th	1,700.00
SUB-TOTAL				\$ 10,937.20
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



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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
8/31/2006	ID# CK# 1576	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Internet Web Site & Web Services	\$ 5,837.57
8/31/2006	ID# CK# 1577	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Business Cards	93.28
8/31/2006	ID# CK# 1578	Meredith Corporation 716 Locust St Des Moines IA 50325	Return of Contribution	25,000.00
8/31/2006	ID# CK# 1579	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Consulting Fees - August 2006	500.00
8/31/2006	ID# CK# 1580	Voter Activation Network 54 Regents Street Cambridge MA 02140	Dues & Subscription to Voter Network	6,000.00
8/31/2006	ID# CK# 1581	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50309	Expenses /Halawa July 15 thru Aug 31st	900.00
8/31/2006	ID# CK# 1582	Office Team File 73484 PO Box 60000 San Francisco CA 94160-3484	Canvas Workers	258.75
8/31/2006	ID# CK# 1583	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50309	Campaign Consulting Fees August 2006	2,500.00
SUB-TOTAL				\$ 41,089.60
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

Revised 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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
8/31/2006	ID# CK# 1584	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee - Aug Fees	\$ 2,500.00
9/6/2006	ID# CK# 585	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage	157.50
9/12/2006	ID# CK# 1586	Anzalone Liszt Research 260 Commerce Street, 4th Floor Montgomery, AL 36104	Informational Reports	12,065.50
9/15/2006	ID# CK# 1587	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Sept 1-15th Campaign Consulting Fee	1,700.00
9/14/2006	ID# CK# 1589	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage	157.60
9/15/2006	ID# CK# 590	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Internet Web Expenses	1,568.75
9/19/2006	ID# CK# 1591	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50303	Expenses /Halawa Sept 1st thru Sept 30th	600.00
9/28/2006	ID# CK# 1592	McBride Business Services, LLC 5565 Ne 3rd Street Des Moines Ia 50313	Accounting Fees	1,000.00
SUB-TOTAL				\$ 19,749.35
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 INSTRUCTIONS, SEE BACK OF 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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
9/30/2006	ID# CK# 1593	Link Strategics, LC 300 Walnut Suite 5 Des Moines IA 50309	Campaign Consulting Fees	\$ 2,500.00
9/30/2006	ID# CK# 1594	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fees	500.00
9/30/2006	ID# CK# 1595	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fees	2,500.00
9/29/2006	ID# CK# 1596	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Consulting Fees	4,000.00
10/03/2006	ID# CK# 1597	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Milcage	193.47
10/03/2006	ID# CK# 1598	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Internet Web Site & Web Services	100.00
10/15/2006	ID# CK# 1599	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Consulting Fees	1700.00
10/16/2006	ID# CK# 1600	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage	164.50
SUB-TOTAL				\$ 11,657.97
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:
 Purchases of certain campaign property costing \$600 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 INSTRUCTIONS, SEE BACK OF 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)
YES TO DESTINY (Formerly People for Project Destiny)

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
10/16/2006	ID# CK# 1601	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage	\$ 208.00
10/26/2006	ID# CK# 1602	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee	500.00
10/30/2006	ID# CK# 1603	McBride Business Services, LLC 5565 Ne 3rd Street Des Moines Ia 50313	Accounting Fees	1,000.00
10/31/2006	ID# CK# 1604	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee	2,500.00
10/31/2006	ID# CK# 15605	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50303	Campaign Consulting Fee	2,500.00
10/31/20	ID# CK# 1606	Nader Halawa 569 31ST ST Des Moines, IA 50312-3820	Campaign Consulting Fee	1,700.00
10/31/2006	ID# CK# 1607	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Consulting Fee	4,000.00
11/06/2006	ID# CK# 1608	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Internet Services	467.50
SUB-TOTAL				\$ 12,875.50
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 INSTRUCTIONS, SEE BACK OF 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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
11/06/2006	ID# CK# 1609	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage	\$ 49.50
11/10/2006	ID# CK# 610	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Consulting Fee	1,700.00
11/14/2006	ID# CK# 1611	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage/Cell Phone	202.60
11/21/2006	ID# CK# 612	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage Late Nov	253.20
11/19/2006	ID# CK# 1613	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50303	Campaign Consulting Fee -Nov	2,500.00
11/29/2006	ID# CK# 614	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee -Nov	2,500.00
11/29/2006	ID# CK# 1615	McBride Business Services, LLC 5565 Ne 3rd Street Des Moines Ia 50313	Accounting Fee - Nov	1,000.00
11/29/2006	ID# CK# 1616	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee - Nov	500.00
SUB-TOTAL				\$ 8,705.30
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 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
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
 YES TO DESTINY (Formerly People for Project Destiny)

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
11/30/2006	ID# CK# 1617	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Consulting Fee	\$ 1,700.00
11/30/2006	ID# CK# 1618	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Consulting Fee - December	4,000.00
12/19/2006	ID# CK# 1619	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage/Cell	248.00
12/19/2006	ID# CK# 1620	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, IA 50309	Campaign Consulting Fee - December	1,500.00
12/19/2006	ID# CK# 1621	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee - December	500.00
12/19/2006	ID# CK# 1622	McBride Business Services, LLC 5565 Nc 3rd Street Des Moines IA 50313	Accounting Fee December	1,000.00
12/19/2006	ID# CK# 1623	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, IA 50309	Campaign Consulting Fee - December	2,500.00
12/19/2006	ID# CK# 1624	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee - December	2,500.00
SUB-TOTAL				\$ 13,948.00
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)(l).)

FOR INSTRUCTIONS, SEE BACK OF 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)
 YES TO DESTINY (Formerly People for Project Destiny)

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
	ID# CK#			\$
12/15/2006	ID# CK# 625	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Consulting Fee	1,700.00
12/01/200	ID# CK# 1626	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50303	Nader Halawa Campaign Consulting Fee	3,500.00
12/19/2006	ID# CK# 1627	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage/Phone	248.00
11/06/2006	ID# CK# 1628	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Internet Web Expense	115.00
12/29/2006	ID# CK# 629	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Consulting Fee	4,000.00
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 9563.00
TOTAL (if last page of this schedule)				\$ 245,818.85

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).)



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)

YES TO DESTINY (Formerly People for Project Destiny)

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.)

PART I- NAME AND ADDRESS OF CONSULTANT

Name of Consultant Strategic Partners, LLP		
Mailing Address 2624 40th Place		
City Des Moines, IA	State IA	Zip Code 50313

CONTRACT PERIOD (MM/DD/YR) From <u>06/15/2006</u> To <u>12/31/2006</u>	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE \$ <u>29,096.00</u>
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DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

ESTIMATES OF PERFORMANCE

Canvassing, Field Organizing
Neighbor to Neighbor Activities
General Public Awareness Activities

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

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)

YES TO DESTINY (FORMERLY PEOPLE FOR PROJECT DESTINY)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Flynn Wright		
Mailing Address 501 SW 7th Street Suite J		
City	State	Zip Code
Des Moines, IA 50309		

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 08/01/2006	\$ 8,088.82
To 12/31/2006	

ESTIMATES OF PERFORMANCE

Internet & Public Relation Services

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)	\$

Reset Form

SCHEDULE G (Rev. 02/98)	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)
YES TO DESTINY (FORMERLY PEOPLE FOR PROJECT DESTINY)

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.)

PART I- NAME AND ADDRESS OF CONSULTANT

Name of Consultant Link Strategies		
Mailing Address 300 Walnut Suite 300		
City	State	Zip Code
Des Moines IA	IA	50309

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 5/11/2006 To 12/31/2006	\$ 38,675.00

ESTIMATES OF PERFORMANCE

IA Ethics Campaign Reporting
Political Consulting Strategies
Election Policy
General Campaign Awareness

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
6/7/2006	Nader Halawa 669 31ST ST Des Moines IA 50312 2920	15 days pay Health Insurance & 401(k)	\$ 2,200.00
7/13/2006	Nader Halawa 669 31ST ST Des Moines IA 50312 2920	Health Insurance & 401(k)	600.00
9/5/2006	Nader Halawa 669 31ST ST Des Moines IA 50312 2920	Health Insurance & 401(k)	900.00
9/19/2006	Nader Halawa 669 31ST ST Des Moines IA 50312 2920	Health Insurance & 401(k)	600.00
12/01/2006	Nader Halawa 669 31ST ST Des Moines IA 50312 2920	15 days pay Health Insurance & 401(k)	3,500.00

SUB-TOTAL	\$ 7,800.00
TOTAL (if last page of this schedule)	\$ 7,800.00

FOR INSTRUCTIONS, SEE BACK OF FORM

Reimbursed

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)

YES TO DESTINY (FORMERLY PEOPLE FOR PROJECT DESTINY)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant			
Richard Brannan Consultant Inc			
Mailing Address			
510 SE 2			
City	State	Zip Code	
Ankeny IA		50021	

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 5/1/2006	\$ 6,250.00
To 12/31/2006	

ESTIMATES OF PERFORMANCE

Fund Raising
General Public Awareness Activities
Neighbor to Neighbor Activities

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)	\$



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)

YES TO DESTINY (FORMERLY PEOPLE FOR PROJECT DESTINY)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
Voter Activation Network		
Mailing Address		
54 Regents Street		
City	State	Zip Code
Cambridge MA		02140

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 06/01/2006	\$ 10,000.00
To 12/31/2006	

ESTIMATES OF PERFORMANCE

Voter database files and activity tracking

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)	\$

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)

YES TO DESTINY (FORMERLY PEOPLE FOR PROJECT DESTINY)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Stratavizion, Inc		
Mailing Address 321 East Walnut Street Suite 100		
City Des Moines, IA	State	Zip Code 50309

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 5/1/2006	\$ 31,375.00
To 12/31/2006	

ESTIMATES OF PERFORMANCE

Political Consulting Strategies
Election Policy
General Campaign Public Awareness

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)	\$

FOR INSTRUCTIONS, SEE BACK OF 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)

YES TO DESTINY (FORMERLY PEOPLE FOR PROJECT DESTINY)

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.)

PART I- NAME AND ADDRESS OF CONSULTANT

Name of Consultant MCBRIDE BUSINESS SERVICES, LLC			
Mailing Address 5565 NE 3RD STREET			
City	State	Zip Code	
DES MOINES IA		50313	

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>5/15/2006</u>	\$ <u>8,918.38</u>
To <u>12/31/2006</u>	

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

ESTIMATES OF PERFORMANCE

Accounting Services; Payables & Receivables
Compliance to Election Activities, IA Ethics Campaign Reporting

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



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)
 YES TO DESTINY (FORMERLY PEOPLE FOR PROJECT DESTINY)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant NADER HALAWA		
Mailing Address 669 31ST ST		
City	State	Zip Code
	Des Moines, IA	50312-3820

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 5/15/2006	\$ 23,431.68
To 12/31/2006	

ESTIMATES OF PERFORMANCE

Canvassing, Field Organizing
General Public Awareness Activities
Neighbor to Neighbor Activities

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)	\$