FLORIDA ETHICS AND ... 2007 OCT 16 P...

FOR INSTRUCTIONS, SEE BACK OF FORM

Please Type

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT

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

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

YES TO DESTINY (Formerly People for Project Destiny)

IMPORTANT: Indicate by # type of committee you are reporting for: [1]
(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.

Michelle M. McBride — SIGNATURE OF PERSON FILING REPORT

515-577-3337 — TELEPHONE

9-30-07 — DATE SIGNED

I AM FILING A July 5, 2007 (report date) REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR. Indicate by # [ ]

☑ CHECK IF AMENDMENT TO REPORT DATED Sept 30th 2007

*** Amendment Due to typing error in expense total.

☐ 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: 7/10/2007

County & Local Committees, enter County in which Election is held: POLK DALLAS WARREN

Total expense should be 412,052.49, inadvertently typed 402,052.49.

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.)	$ 69,181.15
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	455,000.00
Schedule F: Loans Received total (Attach Schedule F)	00.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	00.00
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	$ 524,181.15
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	412,052.49
Schedule F: Loan Repayments total (Attach Schedule F)	00.00
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	$ 112,128.66
UNPAID BILLS (From Schedule D - Attach Schedule D)	$ 00.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	$ 2,335.43
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	$ 00.00
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	☑ YES ☐ NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	$ 00.00

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03) — MONETARY RECEIPTS

☐ 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

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
3/15/2007	ID# CK# 143716576	FBL Financial Group, Inc. 5400 University Ave West Des Moines, IA 50226	NONE	$10,000.00	
03/19/2007	ID# CK# 6627	Jim Cownie 141 37th Street Des Moines IA 50312	NONE	10,000.00	
03/26/2007	ID# CK# 222964	Mercy Medical Center-Des Moines 1111 6th Ave Des Moines Ia 50314-2611	NONE	30,000.00	
03/23/2007	ID# CK# 909313	Iowa Health System 7200 Pleasant Street Des Moines IA 50309	NONE	25,000.00	
4/5/2007	ID# CK# 10221	Townsend Vision, Inc 2425 Hubbel Ave Des Moines Ia 50317	NONE	10,000.00	
04/03/2007	ID# CK# 290111	Kum & Go LC 6400 Westown Parkway West Des Moines IA 50266	NONE	15,000.00	
4/04/2007	ID# CK# 04631-08	Mid American Energy Holding Company Des Moines, IA 50309	NONE	25,000.00	
4/11/2007	ID# CK# 224270	Meredith Corporation 716 Locust St Des Moines IA 50325	NONE	25,000.00	
04/04/2007	ID# CK# 4720446	Pioneer PO Box 257 Johnston IA 50131	NONE	25,000.00	
4/12/2007	ID# CK# 106503	Betts 2121 NW 100th Street Des Moines, IA 50325	NONE	5,000.00	
			SUB-TOTAL	$ 180,000	
			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

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SCHEDULE A (Rev. 07/03) — MONETARY RECEIPTS

☐ 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

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(8), 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
4/11/2007	ID# CK# 14176513	Principal Financial Group 711 High Street Des Moines IA 50392-0100	NONE	$100,000	
4/9/2007	ID# CK# 25547	West Bank 1601 22nd Street West Des Moines, IA 50266	NONE	15,000.00	
4/25/2007	ID# CK# 48849	Graham Group 500 Locust Street Des Moines IA 50309	NONE	10,000.00	
4/24/2007	ID# CK# 23517	Kemin Industries, Inc PO Box 70 Des Moines IA 50309	NONE	5,000.00	
4/18/2007	ID# CK# 11028703	The Weitz Company 901 Thornton Ave Des Moines IA 50321	NONE	5,000.00	
05/08/2007	ID# CK# 176624	Neumann Bros, Inc. 1435 Ohio Street Des Moines, IA 50314	NONE	5,000.00	
05/03/2007	ID# CK# 1000045	American Republic Insurance 601 Sixth Avenue, PO Box 1 Des Moines, IA 50334	NONE	25,000.00	
4/17/2007	ID# CK# 1346420	John Deere Credit 6400 NW 86th St Johnston, IA 50131	NONE	25,000.00	
5/16/2007	ID# CK# 54215	RDG Planning & Design 301 Grand Avenue Des Moines, IA 50309	NONE	5,000.00	
6/4/2007	ID# CK#	Robert E. Josten 801 Grand, Suite 3900 Des Moines, IA 50309	NONE	5,000.00	
			SUB-TOTAL	$ 200,000	
			TOTAL *(If last page of this schedule)*	$	

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For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03) — MONETARY RECEIPTS

☐ 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

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
06/20/2007	ID# CK# 3858.10	Allied Insurance 1100 locust Street Sept 1100 Des Moines, IA 50391	None	$25,000.00	
6/27/2007	ID# CK# 4074731	US Bank 4000 West Broadway Robbinsdale MN 55422	None	10,000.00	
6/29/2007	ID# CK# 107327	McAninch Corporation 6800 Lake Drive Suite 125 West Des Moines, IA 50266	None	10,000.00	
6/29/2007	ID# CK# 2798	Mid American Foundation 4700 Westown Parkway, Suite 303 West Des Moines IA 50266	None	25,000.00	
6/29/2007	ID# CK# 6037	J. Douglas Reichardt 3001 Westown PKWY West Des Moines IA 50266	None	5,000.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL $ 75,000.00

TOTAL *(If last page of this schedule)* $ 455,000

* 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

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ 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

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#			$
01/09/2007	ID# CK#1632	Nader Halawa 569 31ST ST Des Moines, IA 50312-3820	Campaign Staff -	3,400.00
1/15/2007	ID# CK#1633	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff -	4,000.00
1/15/2007	ID# CK#1634	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	1,389.75
1/24/2007	ID# CK#1635	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage	241.20
01/29/2007	ID# CK#1636	Nader Halawa 569 31ST ST Des Moines, IA 50312-3820	Mileage & Cell Phone Expense	182.19
1/31/2007	ID# CK#1639	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee -	1,500.00
01/31/2007	ID# CK#1655	McBride Business Services, LLC 5505 NE 3rd Street Des Moines, IA 50313	Compliance & Accounting Fee -	1,500.00
			SUB-TOTAL	$ 12,313.14
			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(2)(b).)

for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
1/31/2007	ID# CK#1695	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Consulting Fee -	$ 6,750.00
01/31/2007	ID# CK#1696	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee -	6,750.00
2/15/2007	ID# CK#1697	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Staff	3,400.00
2/15/2007	ID# CK#1638	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff	4,000.00
2/17/2007	ID# CK#1646	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage & Cell Phone Expense	181.00
2/17/2007	ID# CK#1647	Voter Activation Network 54 Regents Street Cambridge MA 02140	Due & Subscription - Voter Information File	5,000.00
02/17/2007	ID# CK#1648	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Petitions Printing	192.92
02/17/2007	ID# CK#1649	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	801.95
			SUB-TOTAL	$ 27,075.87
			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
☐ 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

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
02/17/2007	ID# CK#1650	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 30.00
02/17/2007	ID# CK#1658	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	150.00
02/26/2007	ID# CK#1633	Nader Halawa 569 31ST ST Des Moines, IA 50312-3820	Mileage	266.54
02/26/2007	ID# CK#1654	Strategic Economics Group 1470 Dover Bay Drive Clive, IA 50325	Revenue Projections	5,000.00
02/27/2007	ID# CK#1652	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage & Cell Phone Expense	396.40
02/28/2007	ID# CK#1651	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee -	1,500.00
02/28/2007	ID# CK#1656	Jarodiah F. Conley Des Moines IA 50309	Canvass Staff	90.00
02/28/2007	ID# CK#1669	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Compliance & Accounting Fees	1,500.00
			SUB-TOTAL	$ 8,932.94
			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(8)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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
02/28/2007	ID# CK#1697	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Consulting Fee -	$ 6,750.00
02/28/2007	ID# CK#1698	Stratavision, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee	6,750.00
03/07/2007	ID# CK#1657	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Petitions	298.92
03/07/2007	ID# CK#1659	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	385.56
03/07/2007	ID# CK#1660	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	60.00
03/07/2007	ID# CK#1661	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	157.50
03/07/2007	ID# CK#1662	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	120.00
03/07/2007	ID# CK#1663	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	281.25
			SUB-TOTAL	$ 14,803.23
			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.402B(7).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
03/07/2007	ID# CK# 1664	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 60.00
03/07/2007	ID# CK#1665	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	198.75
03/07/2007	ID# CK#1666	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	408.75
03/07/2007	ID# CK#1667	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	75.00
03/12/2007	ID# CK#1679	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	30.00
03/12/2007	ID# CK#1681	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	67.50
03/12/2007	ID# CK# 1681	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	243.75
03/12/2007	ID# CK# 1682	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	157.50
			SUB-TOTAL	$ 1,241.25
			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(2)(f).)

(See Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/08)	MONETARY EXPENDITURES

☐ 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

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
03/12/2007	ID# CK#1683	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 15.00
03/12/2007	ID# CK#1684	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	24.50
03/12/2007	ID# CK#1685	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	30.80
3/15/2007	ID# CK#1670	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff	4,000.00
03/15/2007	ID# CK#1671	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Staff	3,400.00
03/15/2007	ID# CK#1672	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage & Production Equipment Rental Reimbursement	694.75
03/16/2007	ID# CK#1673	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	223.00
03/16/2007	ID# CK#1674	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	150.00
			SUB-TOTAL	$ 8,537.25
			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 C 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 C instructions and Iowa Code 68A.402(3)(f).)

Next Schedule B1

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
03/16/2007	ID# CK#1675	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 408.75
03/16/2007	ID# CK#1676	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	105.00
03/19/2007	ID# CK#1677	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	15.00
3/19/2007	ID# CK#1678	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	180.00
03/19/2007	ID# CK#1686	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	195.00
03/19/2007	ID# CK#1687	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	120.00
03/19/2007	ID# CK#1688	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	412.50
03/19/2007	ID# CK#1689	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	270.00
			SUB-TOTAL	$ 1,706.25
			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 IT. (Refer to Schedule IT 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)(j).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
03/19/2007	ID# CK# 1690	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 266.25
03/19/2007	ID# CK#1691	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	157.50
03/19/2007	ID# CK#1692	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	116.25
3/19/2007	ID# CK#1693	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	105.00
03/19/2007	ID# CK# 1694	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	180.00
03/26/2007	ID# CK#1699	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage & Cell Phone Expense	457.60
03/29/2007	ID# CK# 1700	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee	1,500.00
03/31/2007	ID# CK# 1701	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Compliance & Accounting Fees	1,500.00
			SUB-TOTAL	$ 4,282.60
			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 B 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 B instructions and Iowa Code §68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

PRESS FIRMLY

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
03/31/2007	ID# CK# 1702	Link Strategies, LC 300 Walnut, Suite 5 Des Moines, Ia 50309	Campaign Consulting Fee	$ 6,750.00
03/31/2007	ID# CK#1703	Stratavision, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee	6,750.00
04/03/2007	ID# CK#1706	Brian King Des Moines, IA 50309	Canvass Staff	250.00
04/03/2007	ID# CK#1707	Meredith Fisher Des Moines IA 50309	Canvass Staff	250.00
04/03/2007	ID# CK# 1708	Jarodiah Conley Des Moines IA 50309	Canvass Staff	130.00
04/05/2007	ID# CK#1709	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	412.50
04/05/2007	ID# CK# 1710	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	165.00
04/05/2007	ID# CK# 1711	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	412.50
			SUB-TOTAL	$ 15,120.00
			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 itemized 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(8)(b).)

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 07/00) — MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
04/05/2007	ID# CK#1712	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 157.50
04/05/2007	ID# CK#1713	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	146.25
04/05/2007	ID# CK#1714	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	183.75
04/05/2007	ID# CK#1715	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	168.75
04/05/2007	ID# CK# 1716	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	60.00
04/09/2007	ID# CK#1717	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Canvass Expenses	230.80
04/09/2007	ID# CK# 1718	Max Cardenas 107 E. 5th Street Des Moines IA 50311	Canvass Staff	150.00
04/15/2007	ID# CK# 1711	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff	4,000.00
			SUB-TOTAL	$ 5,097.05
			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 B 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 C instructions and Iowa Code §68A.402(2)(c).)

(See Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
04/15/2007	ID# CK#1705	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Staff	$ 3,400.00
04/17/2007	ID# CK#1719	Iowa Health System 1200 Pleasant Street Des Moines Ia 50309	Contribution Refund	25,000.00
04/17/2007	ID# CK#1720	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	1,116.61
04/17/2007	ID# CK#1721	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage & Cell Phone Expense	437.75
04/26/2007	ID# CK#1722	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Staff Expense Reimbursement	2,400.00
04/26/2007	ID# CK#1723	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage & Cell Phone Expense	273.20
04/30/2007	ID# CK#1724	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee	1,500.00
04/30/2007	ID# CK#1725	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fees	6,750.00
			SUB-TOTAL	$ 40,877.56
			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(2)(l).)

(See Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

REQUIRED

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ 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

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
04/30/2007	ID# CK#1726	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Compliance & Accounting Services	$ 1,500.00
04/30/2007	ID# CK#1727	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Consulting Fees	6,750.00
05/04/2007	ID# CK#1730	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	481.36
05/04/2007	ID# CK#1731	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Poling Services	5000.00
05/11/2007	ID# CK#1732	Michelle McBride 5565 NE 3rd Street Des Moines, IA 50313	Postage	43.05
05/11/2007	ID# CK#1733	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Office Supplies, Photo Shoot Expenses & Production Equipment Rental Reimbursement	719.67
05/14/2007	ID# CK#1734	Nathan Arentsen 1105 2nd St Waukee, IA 50263	Canvass Fees	500.00
05/15/2007	ID# CK#1728	Strategic Partners, LLP 2621 10th Place Des Moines, IA 50313	Campaign Staff	4,000.00
			SUBTOTAL	$ 18,994.08
			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).)

(See Schedule H)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
05/15/2007	ID# CK# 1735	Nader Helawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Staff	$ 3,400.00
05/15/2007	ID# CK#1736	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage & Cell Phone Expense	228.40
05/15/2007	ID# CK#1737	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing Promotional Material	233.20
05/15/2007	ID# CK#1738	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Canvass Fees	1,625.00
05/16/2007	ID# CK#1745	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	147.70
05/16/2007	ID# CK#ATM	Intuit Software	Checks	86.30
05/29/2007	ID# CK#1739	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fees	6,750.00
05/29/2007	ID# CK#1740	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Consulting Fees	6,750.00
			SUB-TOTAL	$ 19,220.60
			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 I-I. (Refer to Schedule I-I 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 §8A.402(3)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
05/29/2007	ID# CK# 1741	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Compliance & Accounting Services	$ 1,500.00
05/29/2007	ID# CK#1742	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fees	1,500.00
05/30/2007	ID# CK#1743	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Production Equipment Rental Reimbursement	2,250.00
05/30/2007	ID# CK#1744	Nader Halawa 569 31ST ST Des Moines, IA 50312-9820	Mileage	65.70
06/12/2007	ID# CK# 1746	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing of Promotional Materials	1,001.70
06/12/2007	ID# CK#1748	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing of Promotional Materials	596.25
06/12/2007	ID# CK# 1749	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing of Promotional Materials	655.08
06/13/2007	ID# CK#1750	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Production Equipment Rental Reimbursement	625.00
			SUB-TOTAL	$ 8,193.73
			TOTAL *(if last page of this schedule)*	$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY!

Purchase 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(2)(l).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/09)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
06/13/2007	ID# CK#1751	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Milcage & Cell Phone Expense	$ 328.00
06/13/2007	ID# CK#1752	Voter Activation Network 54 Regents Street Cambridge MA 02140	Database Service	900.00
06/14/2007	ID# CK#1753	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing of Promotional Materials	397.50
06/15/2007	ID# CK#1754	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff	4,000.00
06/15/2007	ID# CK#1756	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage & Cell Phone	358.40
05/15/2007	ID# CK#1757	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Staff	3,400.00
06/20/2007	ID# CK#1758	Michelle McBride 5365 NE 3rd Street Des Moines, IA 50313	Office Supplies - Folders & Files	139.86
6/20/2007	ID# CK#1807	Soani Giudicessi 3508 SW 33rd Street Des Moines IA 50321	Public Relations Consulting	1,500.00
			SUB-TOTAL	$ 11,033.76
			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 §5A.402(3)(b).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ 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

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
06/20/2007	ID# CK#1808	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing Production 44-4400	$ 3,469.00
06/20/2007	ID# CK#1809	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4401	23,065.00
06/20/2007	ID# CK#1810	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4403	24,152.00
06/30/2007	ID# CK#1811	Sonni Giudicessi 3508 SW 33rd Street Des Moines IA 50321	Public Relations Consulting	1,500.00
6/30/2007	ID# CK#1812	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Consulting Fee	6,750.00
6/30/2007	ID# CK#1813	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee	6,750.00
6/30/2007	ID# CK#1814	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Compliance & Account Services	1,500.00
6/30/2007	ID# CK#1815	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee	1,500.00
			SUB-TOTAL	$ 68,686.00
			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)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
8/14/2006	ID# CK#1562	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Check Void	$ -2,000.00
6/21/2007	ID# CK#1816	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4402	23,065.00
6/21/2007	ID# CK#1817	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4404	24,152.00
06/27/2007	ID# CK#1818	Nader Halawa 569 31ST ST Des Moines, IA 50312-3820	Mileage & Cell Phone Expense	576.00
06/27/2007	ID# CK#1820	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4405	24,152.00
06/27/2007	ID# CK#1821	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4406	24,152.00
06/27/2007	ID# CK#1822	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4407	24,152.00
06/27/2007	ID# CK#1823	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4408	24,152.00
			SUB-TOTAL	$ 142,401.00
			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)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/08)	MONETARY EXPENDITURES
☑ CHECK THIS BOX IF AMENDING 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.

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

YES TO DESTINY

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (reimbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
06/27/2007	ID# CK# 1824	Sprint PO Box 660092 Dallas TX 75266-0092	Internet Data Cards	$ 563.68
06/27/2007	ID# CK#1825	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Staff Reimbursement	1,800.00
06/27/2007	ID# CK#1826	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Postage & Production Equipment Rental Reimbursement	1,282.50
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 3,646.18
			TOTAL *(if last page of this schedule)*	$ 412,052.49

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)

IECDB
510 East 12th, Suite 1A
Des Moines, Iowa 50319

OFFICE USE ONLY
I.D. NO. _____
INITIAL FILING _____
AMENDED FILING _____

Iowa Ethics and Campaign Disclosure Board

Periodic Lobbyist Report - Executive Branch

Part I- Identification of Lobbyist

Greg Spenner
Name

475 Alices Road, Suite A
Mailing Address-Street Suite or Apt #, PO Box

Waukee, IA 50263
City, State, ZIP

515-987-3790
Area code/Phone Number,

greg.spenner@abciowa.org
E-mail Address (optional)

Part II-Period Covered Year Covered 2007

Check As Appropriate:

☑ **Original Report** ☐ **Amended Report**

☐ 1st Qtr Due April 30 (Covers January 1 through March 31)

☐ 2nd Qtr Due July 31 (Covers April 1 through June 30)

☑ 3rd Qtr Due October 31 (Covers July 1 through Sept 30)

☐ 4th Qtr Due January 31 (Covers Oct. 1 through Dec. 31)

☐ **For Exempt Only-Cumulative Report** (Covers Jan. 1 through Dec. 31) Due upon filing exemption application

☐ **Final Report** Due within 15 days of filing cancellation form. Include cumulative year to date information.

Part III- Clients Please list the clients you represent with accompanying identifying information in the spaces provided on the **REVERSE** side of this form or attach a list of the names, addresses, contact persons and telephone numbers of your clients.

Part IV- Campaign Contributions made by you to candidates for state office during the reporting period indicated in Part II above.

Attach additional sheet if necessary. Show all transactions for year if final report. ***Mark with "N/A" if none.***

Contribution Date	Recipient Committee	Amount of Contribution
N/A		

Part V – Expenditures made by you in the process of lobbying activity. Board rule 351 IAC 8.6 provides guidelines for reportable expenditures. Provide total dollar amount. Attach additional sheet if necessary. Show all transactions if final report. ***Mark with "N/A" if none.***

Type of Expense (Direct, Compensation for Research, Comp for lobbying	Total Dollar Amt.
N/A	

CLIENTS

1. Name ABC of Iowa
Address 475 Alices Road, Suite A
Waukee, IA 50263
Phone 515-987-3790
Contact Greg Spenner

2. Name
Address
Phone
Contact

3. Name
Address
Phone
Contact

4. Name
Address
Phone
Contact

5. Name
Address
Phone
Contact

6. Name
Address
Phone
Contact

7. Name
Address
Phone
Contact

8. Name
Address
Phone
Contact

Please refer to Iowa Code sections 68B. 36 through 68B.38 and rules in 351 IAC chapter 8 for complete information regarding lobbyist information and filing requirements.

Greg Spenner
Lobbyist

10-16-07
Date

IBEW

INTERNATIONAL
BROTHERHOOD OF
ELECTRICAL WORKERS®

900 Seventh Street, N.W.
Washington, D.C. 20001
202/833-7000
http://ibew.org

FACSIMILE COVER SHEET

Date: **10/16/2007** Time: **1:12p.m.**

To: **IA Ethics & Campaign Disclosure Board**

Address: **510 East 12th, Suite 1A, Des Moines, IA 50319**

Fax No.: **(515) 281-4073**

Transmitting 3 pages including the cover page. If you do not receive all pages, please contact the sender referenced below.

From: **IBEW Pol/Leg** Email:

Phone No.: **(202)728-6046** Fax No.: **(202)728-6144**

Comments:

CONFIDENTIAL COMMUNICATION

The documents accompanying this facsimile transmission contain information from the International Brotherhood of Electrical Workers, which is confidential and/or legally privileged. The information is intended only for the use of the individual or entity named on this transmission sheet. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action subsequent to the contents of this facsimile information is strictly prohibited; moreover, you are requested to return the documents to the I.B.E.W. immediately. Accordingly, if you have received this facsimile in error, please contact us by telephone immediately, in order that we may arrange for the return of the original documents to us at no cost to you. Thank you.

16685

.E.W. EDUCATIONAL COMMITTEE
) Seventh Street, N.W.
shington, D.C. 20001

Associated Bank
1820 K Street, N.W.
Washington, DC 20006

10/16/07

***Twenty Thousand & 00/100 Dollars

10/02/2007

***$20,000.00

VOIDED

Memo:

DOLLARS

Y TO THE
RDER OF

Iowa Democratic Party
PO Box 35053
Des Moines, IA 50315

MP

⑈016685⑈ ⑆054001673⑆ 8100080 1⑈

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

510 EAST 12th, SUITE 1A
DES MOINES, IA 50319
www.iowa.gov/ethics

Reset Form

VERIFIED STATEMENT REGISTRATION

(Out-of-State Committee)

COMMITTEES NOT ORGANIZED IN IOWA TO COMPLETE IN DUPLICATE.
SEND A COPY TO THE BOARD WITHIN 15 DAYS OF THE CONTRIBUTION DATE AND
ONE COPY WITH EACH CONTRIBUTION TO THE IOWA COMMITTEE WITH THE CONTRIBUTION.
PLEASE REFER TO DETAILED INSTRUCTIONS ON BACK OF FORM.
THIS FORM MUST BE FILED FOR EACH CONTRIBUTION IN EXCESS OF $50

Form VERIFIED STATEMENT REGISTRATION (Out-of-State Committees) (Rev. 07/03)

For office use only
Comm. # _____
Indexed _____
Audited _____
Checked _____
Computer _____

COMMITTEE NAME

Official Name of Out-of-State Committee (Do not abbreviate committee name. Written explanation must be provided for Acronym).
International Brotherhood of Electrical Workers (IBEW)

Mailing Address
900 Seventh St., N.W.

City, State, Zip Code
Washington, DC 20001

Area Code Telephone No.
(202) 728-6046

STATE OR FEDERAL JURISDICTION WHERE COMMITTEE IS REGISTERED OR OPERATES

Name of Jurisdiction
F.E.C.

Mailing Address
999 E Street, N.W.

City, State, Zip Code
Washington, DC 20463

Telephone
(202) 694-1137

PARENT ENTITY, AFFILIATE, SPONSOR OF COMMITTEE
(Use separate page if needed to list more than one entity)

Name
IBEW

Mailing Address
900 Seventh St., N.W.

City, State, Zip Code
Washington, DC 20001

PURPOSE OF COMMITTEE

Non-Partisan Political League

IOWA RESIDENT AGENT

Typed Name of Iowa Resident
Sandy Opstvedt

Mailing Address
1435 N.E. 54th Avenue

City, State, Zip Code
Des Moines, IA

Telephone
(515) 265-6194

IOWA COMMITTEE RECEIVING CONTRIBUTION

Name of Committee
Iowa Democratic Party

Mailing Address
PO Box 35053, Des Moines, IA 50315

Date	If In-Kind Contribution, Describe	
10/02/2007	Contribution	
Amount $ 20,000.00	Check # 16685	Committee. ID # 8026

VERIFIED STATEMENT OF COMMITTEE:

I, Jon F. Walters, attest that the contribution reported above is accurate and that the information about this out-of-state committee is correct and accurate to the best of my knowledge. I also attest that the reports filed in the named jurisdiction comply with requirements that are substantially similar to Iowa Code section 68A.6, including the disclosure of all contributions received and all expenditures made. I further attest that the contribution reported above was made from an account that does not accept contributions from corporations or other prohibited contributors under Iowa Code section 68A.15, unless the Iowa recipient committee is a pallcl issue committee. I understand that potential civil and criminal penalties may apply unless a copy of this form has been filed with the Iowa Ethics and Campaign Disclosure Board within 15 days of the date of the contribution.

Jon F. Walters (Person submitting form) — Secretary-Treasurer (Title) — 10/02/07 (Date)

FAX COVER SHEET

TO	Sue Micllef
COMPANY	Iowa Ethics and Campaign Disclo
FAX NUMBER	15152814073
FROM	Michelle M. McBride
DATE	2007-10-16 17:20:07 GMT
RE	Yes to Destiny Amendment

COVER MESSAGE

original filing

Multiple

IA ETHICS AND CAMPAIGN DISCLOSURE BD

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

DR-2 (Rev 2/17/2004)

DISCLOSURE REPORT: 11

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

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

YES TO DESTINY (Formerly People for Project Destiny)

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] 515-284-3603 7-5-07

SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A July 5, 2007 (report date) REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. 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 7/10/2007

County & Local Committees, enter County in which Election is held POLK DALLAS WARREN

STATEMENT OF CASH ON HAND

Amend.

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.)	$ 69,181.15
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	455,000.00
Schedule F: Loans Received total (Attach Schedule F)	00.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	00.00
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	$ 524,181.15
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	402,052.49 412,052.49
Schedule F: Loan Repayments total (Attach Schedule F)	00.00
CASH ON HAND at the end of this reporting period (If final report balance must be zero) (Attach DR-3)	$ 122,128.66 112,128.66
**UNPAID BILLS (From Schedule D - Attach Schedule D)	$ 00.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	$ 2,235.43
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	$ 00.00
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	☑ YES ☐ NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	$ 00.00

2007 JUL -5 PM 1:14
IA ETHICS AND CAMPAIGN DISCLOSURE BD

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004) DISCLOSURE REPORT

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

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

YES TO DESTINY (Formerly People for Project Destiny)

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.

Michelle M. McBride — SIGNATURE OF PERSON FILING REPORT

515-577-3337 — TELEPHONE

9-30-07 — DATE SIGNED

I AM FILING A July 5, 2007 (report date)

REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # [ ]

[X] CHECK IF AMENDMENT TO REPORT DATED Sept 30th 2007
*** Amendment Due to typing error in expance total.

[ ] 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
7/10/2007

County & Local Committees, enter County in which Election is held
POLK DALLAS WARREN

Total expense should be 412,052.49, inadvertently typed 402,052.49.

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.)	$ 69,181.15
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	455,000.00
Schedule F: Loans Received total (Attach Schedule F)	00.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	00.00
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	$ 524,181.15
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	412,052.49
Schedule F: Loan Repayments total (Attach Schedule F)	00.00
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	$ 112,128.66

UNPAID BILLS (From Schedule D - Attach Schedule D)	$ 00.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	$ 2,335.43
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	$ 00.00
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	[✓] YES [ ] NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	$ 00.00

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS

☐ CHECK THIS BOX IF AMENDING FORM

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

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC EXEMPTION 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	"F" FOR FUND-RAISER INCOME
3/15/2007	ID# CK# 143/1676	FBL Financial Group, Inc. 5400 University Ave West Des Moines, IA 50226	NONE	$10,000.00	
03/19/2007	ID# CK# 6627	Jim Cownie 141 37th Street Des Moines IA 50312	NONE	10,000.00	
03/26/2007	ID# CK# 222964	Mercy Medical Center-Des Moines 1111 6th Ave Des Moines Ia 50314-2611	NONE	30,000.00	
03/23/2007	ID# CK# 909313	Iowa Health System 1200 Pleasant Street Des Moines IA 50309	NONE	25,000.00	
4/5/2007	ID# CK# 10221	Townsend Vision, Inc 2425 Hubbel Ave Des Moines Ia 50317	NONE	10,000.00	
04/03/2007	ID# CK# 290111	Kum & Go LC 6400 Westown Parkway West Des Moines, IA 50266	NONE	15,000.00	
4/04/2007	ID# CK# 84631-08	Mid American Energy Holding Company Des Moines, IA 50309	NONE	25,000.00	
4/11/2007	ID# CK# 224270	Meredith Corporation 716 Locust St Des Moines IA 50325	NONE	25,000.00	
04/04/2007	ID# CK# 4720446	Pioneer PO Box 257 Johnston IA 50131	NONE	25,000.00	
4/12/2007	ID# CK# 106503	Betts 2121 NW 100th Street Des Moines, IA 50325	NONE	5,000.00	
			SUB-TOTAL	$ 180,000	
			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

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
YES TO 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(5), 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
4/11/2007	ID# CK# 14176513	Principal Financial Group 711 High Street Des Moines IA 50392-0100	NONE	$100,000	
4/9/2007	ID# CK# 25547	West Bank 1601 22nd Street West Des Moines, IA 50266	NONE	15,000.00	
4/25/2007	ID# CK# 48849	Graham Group 500 Locust Street Des Moines IA 50309	NONE	10,000.00	
4/24/2007	ID# CK# 23517	Kemin Industries, Inc PO Box 70 Des Moines IA 50309	NONE	5,000.00	
4/18/2007	ID# CK# 11028703	The Weitz Company 901 Thornton Ave Des Moines IA 50321	NONE	5,000.00	
05/08/2007	ID# CK# 176624	Neumann Bros, Inc. 1435 Ohio Street Des Moines, IA 50314	NONE	5,000.00	
05/03/2007	ID# CK# 1000045	American Republic Insurance 601 Sixth Avenue, PO Box 1 Des Moines, IA 50934	NONE	25,000.00	
4/17/2007	ID# CK# 1346420	John Deere Credit 6400 NW 86th St Johnston, IA 50131	NONE	25,000.00	
5/16/2007	ID# CK# 54215	RDG Planning & Design 301 Grand Avenue Des Moines, IA 50309	NONE	5,000.00	
6/4/2007	ID# CK#	Robert E. Josten 801 Grand, Suite 3900 Des Moines, IA 50309	NONE	5,000.00	
			SUB-TOTAL	$ 200,000	
			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

☐ CHECK THIS BOX IF AMENDING FORM

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

STATE CAMPAIGN ES 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	"Y" IF FOR FUND-RAISER INCOME
06/20/2007	ID# CK# 385810	Allied Insurance 1100 locust Street Sept 1100 Des Moines, IA 50391	None	$25,000.00	
6/27/2007	ID# CK# 4074731	US Bank 4000 West Broadway Robbinsdale MN 55422	None	10,000.00	
6/29/2007	ID# CK# 107327	McAninch Corporation 6800 Lake Drive Suite 125 West Des Moines, IA 50266	None	10,000.00	
6/29/2007	ID# CK# 2798	Mid-American Foundation 4700 Westown Parkway, Suite 303 West Des Moines IA 50266	None	25,000.00	
6/29/2007	ID# CK# 6037	J. Douglas Reichardt 3001 Westown PKWY West Des Moines IA 50266	None	5,000.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL $ 75,000.00

TOTAL *(If last page of this schedule)* $ 455,000

* 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

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ 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

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#			$
01/09/2007	ID# CK#1632	Nader Nalawa 569 31ST ST Des Moines, IA 50312-3820	Campaign Staff -	3,400.00
1/15/2007	ID# CK#1633	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff -	4,000.00
1/15/2007	ID# CK#1634	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	1,389.75
1/24/2007	ID# CK# 1635	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage	241.20
01/29/2007	ID# CK#1636	Nader Nalawa 569 31ST ST Des Moines, IA 50312-3820	Mileage & Cell Phone Expense	182.19
1/31/2007	ID# CK#1639	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee -	1,500.00
01/31/2007	ID# CK#1655	McBride Business Services, LLC 3505 NE 3rd Street Des Moines, IA 50313	Compliance & Accounting Fee -	1,500.00
			SUB-TOTAL	$ 12,313.14
			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(2)(d).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
1/31/2007	ID# CK#1695	Link Strategies, LC 300 Walnut,Suite 6 Des Moines, Ia 50309	Campaign Consulting Fee -	$ 6,750.00
01/31/2007	ID# CK#1696	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee -	6,750.00
2/15/2007	ID# CK#1637	Nader Halawa 569 31ST ST Des Moines, IA 50312-3820	Campaign Staff	3,400.00
2/15/2007	ID# CK#1638	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50312	Campaign Staff	4,000.00
2/17/2007	ID# CK#1646	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage & Cell Phone Expense	181.00
2/17/2007	ID# CK#1647	Voter Activation Network 34 Regents Street Cambridge MA 02140	Due & Subscription - Voter Information File	3,000.00
02/17/2007	ID# CK#1648	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Petitions Printing	192.92
02/17/2007	ID# CK#1649	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	801.95
			SUB-TOTAL	$ 27,075.87
			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).)

(Rev Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

[redacted]

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
02/17/2007	ID# CK# 1650	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 30.00
02/17/2007	ID# CK#1658	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	150.00
02/26/2007	ID# CK#1653	Nader Halawa 569 31ST ST Des Moines, IA 50312-3820	Mileage	266.54
02/26/2007	ID# CK#1654	Strategic Economics Group 1470 Dover Bay Drive Clive, IA 50325	Revenue Projections	5,000.00
02/27/2007	ID# CK# 1652	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage & Cell Phone Expense	396.40
02/28/2007	ID# CK#1651	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee -	1,500.00
02/28/2007	ID# CK# 1656	Jerodiah F. Conley Des Moines IA 50309	Canvass Staff	90.00
02/28/2007	ID# CK# 1669	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Compliance & Accounting Fees	1,500.00
			SUB-TOTAL	$ 8,932.94
			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(2)(b).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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
02/28/2007	ID# CK#1697	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Consulting Fee -	$ 6,750.00
02/28/2007	ID# CK#1698	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee	6,750.00
03/07/2007	ID# CK#1657	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Petitions	298.92
03/07/2007	ID# CK#1659	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	385.56
03/07/2007	ID# CK#1660	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	60.00
03/07/2007	ID# CK#1661	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	157.50
03/07/2007	ID# CK#1662	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	120.00
03/07/2007	ID# CK#1663	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	281.25
			SUB-TOTAL	$ 14,803.23
			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(8)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

[illegible]

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

☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
03/07/2007	ID# CK# 1664	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 60.00
03/07/2007	ID# CK#1665	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	192.75
03/07/2007	ID# CK#1666	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	408.75
03/07/2007	ID# CK#1667	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	75.00
03/12/2007	ID# CK# 1679	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	30.00
03/12/2007	ID# CK#1681	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	67.50
03/12/2007	ID# CK# 1681	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	243.75
03/12/2007	ID# CK# 1682	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	157.50
			SUB-TOTAL	$ 1,241.25
			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(2)(f).)

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
03/12/2007	ID# CK#1683	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 15.00
03/12/2007	ID# CK#1684	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	24.50
03/12/2007	ID# CK#1685	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	90.00
3/15/2007	ID# CK#1670	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff	4,000.00
03/15/2007	ID# CK#1671	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Staff	3,400.00
03/15/2007	ID# CK#1672	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage & Production Equipment Rental Reimbursement	694.75
03/16/2007	ID# CK#1673	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	223.00
03/16/2007	ID# CK#1674	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	150.00
			SUB-TOTAL	$ 8,537.25
			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 §8A.402(3)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ 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

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
03/16/2007	ID# CK#1675	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 408.75
03/16/2007	ID# CK#1676	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	105.00
03/19/2007	ID# CK#1677	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	15.00
3/19/2007	ID# CK#1678	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	180.00
03/19/2007	ID# CK#1686	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	195.00
03/19/2007	ID# CK#1687	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	120.00
03/19/2007	ID# CK#1688	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	412.50
03/19/2007	ID# CK#1689	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	270.00
			SUB-TOTAL	$ 1,706.25
			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 IT. (Refer to Schedule IT 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. 07/08)	MONETARY EXPENDITURES

☐ 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

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
03/19/2007	ID# CK# 1690	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 266.25
03/19/2007	ID# CK#1691	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	157.50
03/19/2007	ID# CK#1692	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	116.25
3/19/2007	ID# CK#1693	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	105.00
03/19/2007	ID# CK#1694	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	180.00
03/26/2007	ID# CK#1699	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage & Cell Phone Expense	457.60
03/29/2007	ID# CK# 1700	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee	1,500.00
03/31/2007	ID# CK# 1701	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Compliance & Accounting Fees	1,500.00
			SUB-TOTAL	$ 4,280.60
			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 B 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 B instructions and Iowa Code 68A.402(3)(b).)

FOR INSTRUCTIONS, SEE BACK OF FORM

[illegible]

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
03/31/2007	ID# CK# 1702	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Consulting Fee	$ 6,750.00
03/31/2007	ID# CK#1703	Statavizium, Inc. 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee	6,750.00
04/03/2007	ID# CK#1706	Brian King Des Moines, IA 50309	Canvass Staff	250.00
04/03/2007	ID# CK#1707	Meredith Fisher Des Moines IA 50309	Canvass Staff	250.00
04/03/2007	ID# CK#1708	Jarodiah Conley Des Moines IA 50309	Canvass Staff	130.00
04/05/2007	ID# CK#1709	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	412.50
04/05/2007	ID# CK#1710	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	165.00
04/05/2007	ID# CK#1711	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	412.50
			SUB-TOTAL	$ 15,120.00
			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 reported 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.406(3)(b).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
04/05/2007	ID# CK#1712	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	$ 157.50
04/05/2007	ID# CK#1713	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	146.25
04/05/2007	ID# CK#1714	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	183.75
04/05/2007	ID# CK#1715	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	168.75
04/05/2007	ID# CK# 1716	Office Team PO Box 60000 San Francisco CA 94160-3484	Canvass Staff	60.00
04/09/2007	ID# CK#1717	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Canvass Expenses	250.80
04/09/2007	ID# CK# 1718	Max Cardenas 107 E. 5th Street Des Moines IA 50311	Canvass Staff	150.00
04/15/2007	ID# CK# 1711	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff	4,000.00
			SUB-TOTAL	$ 5,097.05
			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 B 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 C instructions and Iowa Code §68A.402(2)(c).)

(See Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
04/15/2007	ID# CK#1705	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Staff	$ 3,400.00
04/17/2007	ID# CK#1719	Iowa Health System 1200 Pleasant Street Des Moines Ia 50309	Contribution Refund	25,000.00
04/17/2007	ID# CK#1720	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	1,116.61
04/17/2007	ID# CK#1721	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage & Cell Phone Expense	437.75
04/26/2007	ID# CK#1722	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Staff Expense Reimbursement	2,400.00
04/26/2007	ID# CK#1723	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage & Cell Phone Expense	273.20
04/30/2007	ID# CK#1724	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee	1,500.00
04/30/2007	ID# CK#1725	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fees	6,750.00
			SUB-TOTAL	$ 40,877.56
			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(2)(f).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

RECEIVED

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
04/30/2007	ID# CK#1726	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Compliance & Accounting Services	$ 1,500.00
04/30/2007	ID# CK#1727	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Consulting Fees	6,750.00
05/04/2007	ID# CK#1730	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	481.36
05/04/2007	ID# CK#1731	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Poling Services	5000.00
05/11/2007	ID# CK#1732	Michelle McBride 5565 NE 3rd Street Des Moines, IA 50313	Postage	43.05
05/11/2007	ID# CK#1733	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Office Supplies, Photo Shoot Expenses & Production Equipment Rental Reimbursement	719.67
05/14/2007	ID# CK#1734	Nathan Arentsen 1105 2nd St Waukee, IA 50263	Canvass Fees	500.00
05/15/2007	ID# CK#1728	Strategic Partners, LLP 2621 10th Place Des Moines, IA 50313	Campaign Staff	4,000.00
			SUB-TOTAL	$ 18,994.08
			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(2)(d).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ 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

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
05/15/2007	ID# CK#1735	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Campaign Staff	$ 3,400.00
05/15/2007	ID# CK#1736	Strategia Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage & Cell Phone Expense	228.40
05/15/2007	ID# CK#1737	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing Promotional Material	233.20
05/15/2007	ID# CK#1738	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Canvass Fees	1,625.00
05/16/2007	ID# CK#1745	Flynn Wright 501 SW 7th Street Suite J Des Moines, IA 50309	Web Services	147.70
05/16/2007	ID# CK#ATM	Intuit Software	Checks	86.30
05/29/2007	ID# CK#1739	Stratavizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fees	6,750.00
05/29/2007	ID# CK#1740	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Consulting Fees	6,750.00
			SUB-TOTAL	$ 19,220.60
			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 I-1. (Refer to Schedule I-1 instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule C 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 C Instructions and Iowa Code §68A.402(3)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
05/29/2007	ID# CK# 1741	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50313	Compliance & Accounting Services	$ 1,300.00
05/29/2007	ID# CK#1742	Richard Brannan Consultant Inc 510 6E 2 Ankeny IA 50021	Campaign Consulting Fees	1,500.00
05/30/2007	ID# CK#1743	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Production Equipment Rental Reimbursement	2,250.00
05/30/2007	ID# CK#1744	Nader Halawa 669 31ST ST Des Moines, IA 50312-3820	Mileage	65.70
06/12/2007	ID# CK# 1746	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing of Promotional Materials	1,001.70
06/12/2007	ID# CK#1748	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing of Promotional Materials	596.25
06/12/2007	ID# CK# 1749	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing of Promotional Materials	655.08
06/13/2007	ID# CK# 1750	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Production Equipment Rental Reimbursement	623.00
			SUB-TOTAL	$ 8,193.73
			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)(l).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
06/13/2007	ID# CK#1751	Nader Halawa 669 21ST ST Des Moines, IA 50312-3820	Mileage & Cell Phone Expense	$ 328.00
06/13/2007	ID# CK#1752	Voter Activation Network 54 Regents Street Cambridge MA 02140	Database Services	900.00
06/14/2007	ID# CK#1753	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing of Promotional Materials	397.50
06/15/2007	ID# CK#1754	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Campaign Staff	4,000.00
06/15/2007	ID# CK#1756	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Mileage & Cell Phone	358.40
05/15/2007	ID# CK#1757	Nader Halawa 669 21ST ST Des Moines, IA 50312-3820	Campaign Staff	3,400.00
06/20/2007	ID# CK#1758	Michelle McBride 5565 NE 3rd Street Des Moines, IA 50313	Office Supplies - Folders & Files	139.86
6/20/2007	ID# CK#1807	Sonni Giudicessi 3508 SW 33rd Street Des Moines IA 50321	Public Relations Consulting	1,500.00
			SUB-TOTAL	$ 11,023.76
			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)(d).)

FOR INSTRUCTIONS, SEE BACK OF FORM

[redacted]

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
06/20/2007	ID# CK#1808	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing Production 44-4400	$ 3,469.00
06/20/2007	ID# CK#1809	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4401	23,065.00
06/20/2007	ID# CK#1810	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4403	24,152.00
06/30/2007	ID# CK#1811	Sonni Giudicessi 3508 SW 33rd Street Des Moines IA 50321	Public Relations Consulting	1,500.00
6/30/2007	ID# CK#1812	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Consulting Fee	6,750.00
6/30/2007	ID# CK#1813	Stramvizion, Inc 321 East Walnut Street Suite 100 Des Moines, IA 50309	Campaign Consulting Fee	6,750.00
6/30/2007	ID# CK#1814	McBride Business Services, LLC 5565 NE 3rd Street Des Moines, IA 50315	Compliance & Account Services	1,500.00
6/30/2007	ID# CK#1815	Richard Brannan Consultant Inc 510 SE 2 Ankeny IA 50021	Campaign Consulting Fee	1,500.00
			SUB-TOTAL	$ 69,686.00
			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)(f).)

(Rev. Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
8/14/2006	ID# CK#1562	Strategic Partners, LLP 2624 40th Place Des Moines, IA 50313	Check Void	$ -2,000.00
6/21/2007	ID# CK#1816	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4402	23,065.00
6/21/2007	ID# CK#1817	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4404	24,152.00
06/27/2007	ID# CK#1818	Nader Helawa 569 31ST ST Des Moines, IA 50312-3820	Mileage & Cell Phone Expense	576.00
06/27/2007	ID# CK#1820	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4405	24,152.00
06/27/2007	ID# CK#1821	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4406	24,152.00
06/27/2007	ID# CK#1822	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4407	24,152.00
06/27/2007	ID# CK#1823	The Strategy Group 35 S. Raymond Ave Suite # 405 Pasadena CA 91105	Promotional Mailing & Postage 44-4408	24,152.00
			SUB-TOTAL	$ 142,401.00
			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)(f).)

Also Schedule D\

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/08)	MONETARY EXPENDITURES
☑ CHECK THIS BOX IF AMENDING 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.

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

YES TO 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
06/27/2007	ID# CK# 1824	Sprint PO Box 660092 Dallas TX 75266-0092	Internet Data Cards	$ 563.68
06/27/2007	ID# CK#1825	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Campaign Staff Reimbursement	1,800.00
06/27/2007	ID# CK#1826	Link Strategies, LC 300 Walnut,Suite 5 Des Moines, Ia 50309	Postage & Production Equipment Rental Reimbursement	1,282.50
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 3,646.18
			TOTAL *(if last page of this schedule)*	$ 412,052.49

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).)

(Any Schedule B)