

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)

PROJECT TAXPAYER PROTECTION CAMPAIGN

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 NOV 7 2005 Political Party (if applicable) _____
 Office Sought _____ District (if Senate or House) _____

Late reports are subject to possible civil and criminal penalties.

Michelle M. McBride *treas.*
 SIGNATURE OF PERSON FILING REPORT

515-243-0445
 TELEPHONE

11/3/2005
 DATE SIGNED

I AM FILING A October 28, 2005 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate by #

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election _____
County & Local Committees, enter County in which Election is held _____

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) \$ 00.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 941,610.00

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 \$ 941,610.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 921,870.71

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) \$ 19,739.29

****UNPAID BILLS** (From Schedule D - Attach Schedule D) \$ 108,870.01

****IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) \$ Need Data

****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



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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
PROJECT TAXPAYER PROTECTION CAMPAIGN

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
8/23/2005	ID# CK# 1022	Project Taxpayer Protection 300 Walnut, Suite 5 Des Moines, IA 50309	NONE	\$1000.00	<input type="checkbox"/>
9/1/2005	ID# CK# 1024	Project Taxpayer Protection 300 Walnut, Suite 5 Des Moines, IA 50309	NONE	70,500.00	<input type="checkbox"/>
9/15/2005	ID# CK# 1025	Project Taxpayer Protection 300 Walnut, Suite 5 Des Moines, IA 50309	NONE	62,500.00	<input type="checkbox"/>
9/20/2005	ID# CK#	Unitemized Contributions	NONE	10.00	<input type="checkbox"/>
9/20/2005	ID# CK#	Iowa Cable & Telecommunications Assoc 8350 Hickman Rd Ste 2 Clive, IA 50325-4311	NONE	100.00	<input type="checkbox"/>
9/29/2005	ID# CK# WIRE	Mediacom Communications Corporation 100 Crystal Run Road Middleton, NY 10941	NONE	45,000.00	<input type="checkbox"/>
10/13/2005	ID# CK# WIRE	Mediacom Communications Corporation 100 Crystal Run Road Middleton, NY 10941	NONE	115,000.00	<input type="checkbox"/>
10/17/2005	ID# CK# WIRE	Mediacom Communications Corporation 100 Crystal Run Road Middleton, NY 10941	NONE	250,000.00	<input type="checkbox"/>
10/18/2005	ID# CK# WIRE	Mediacom Communications Corporation 100 Crystal Run Road Middleton, NY 10941	NONE	170,000.00	<input type="checkbox"/>
10/20/2005	ID# CK# 1153	Project Taxpayer Protection 300 Walnut, Suite 5 Des Moines, IA 50309	NONE	2,500.00	<input type="checkbox"/>
SUB-TOTAL				\$ 716,610	
TOTAL (if last page of this schedule)				\$	

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

For Instructions, See Back of Form



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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
 PROJECT TAXPAYER PROTECTION CAMPAIGN

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND-RAISER INCOME
10/26/2005	ID# CK# Wire	Mediacom Communications Corporation 100 Crystal Run Road Middleton, NY 10941	NONE	\$50,000.00	<input type="checkbox"/>
10/27/2005	ID# CK# Wire	Mediacom Communications Corporation 100 Crystal Run Road Middleton, NY 10941	NONE	175,000.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 225,000	
TOTAL (if last page of this schedule)				\$ 941,610	

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> 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)
PROJECT TAXPAYER PROTECTION CAMPAIGN

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
8/23/2005	ID# CK# 1001	Nader Halawa 1415 45th St Des Moines, IA 50311	Campaign Services	\$ 2,250.00
8/23/2005	ID# CK#1002	VOID	VOID	000.00
8/23/2005	ID# CK#1003	Nader Halawa 1415 45th St Des Moines, IA 50311	Travel Expense	899.10
8/23/2005	ID# CK#1004	Kim Pieper 401 3rd Street, Apt 304 Des Moines, IA 50309	Campaign Services	1,750.00
8/31/2005	ID# CK# 1005	Jeff Angelo 800 West Jefferson St Creston IA 50801	Campaign Services	1,250.00
8/31/2005	ID# CK#1006	VOID	VOID	00.00
8/31/2005	ID# CK# 1007	Link Strategies, LLC 300 Walnut, Suite 5 Des Moines, IA 50309	Campaign Consulting	12,500.00
8/31/2005	ID# CK# 1008	Secretary of State of Iowa Hoover Building Des Moines, IA 50309	Voter File	2,721.92
SUB-TOTAL				\$ 21,371.02
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).)



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME *(Must be same as on Statement of Organization)*
PROJECT TAXPAYER PROTECTION CAMPAIGN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/1/2005	ID# CK# 1009	Voter Activation Network	Voter Canvaning Equipment	\$ 10,000.00
9/1/2005	ID# CK#1010	Vernon Research 1962 1st Ave NE, Suite 2 Cedar Rapids, IA 52402	Opinion Poll	15,000.00
9/1/2005	ID# CK#1011	Law Media Strategies, LLC 1717 Rhode Island Ave NW, Suite 650 Washington, DC 20036	Campaign Consulting	25,000.00
9/14/2005	ID# CK#1012	Nader Halawa 1415 45th St Des Moines, IA 50311	Campaign Services, Travel Expense & Phone Fees	3,205.33
9/14/2005	ID# CK# 1013	Kim Pieper 401 3rd Street, Apt 304 Des Moines, IA 50309	Campaign Services & Phone Fees	1,950.00
9/15/2005	ID# CK#1014	Jeff Angelo 800 West Jefferson St Creston, IA 50801	Campaign Services	1,450.00
9/15/2005	ID# CK# 1015	Kim Pieper 401 3rd Street, Apt 304 Des Moines, IA 50309	Travel & Telephone Expenses	818.91
9/15/2005	ID# CK# 1016	Jeff Angelo 800 West Jefferson St Creston, IA 50801	Travel Expense	105.46
SUB-TOTAL				\$ 57,529.70
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME *(Must be same as on Statement of Organization)*
PROJECT TAXPAYER PROTECTION CAMPAIGN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/15/2005	ID# CK# 1017	Law Media Strategies, LLC 1717 Rhode Island Ave NW, Suite 650 Washington, DC 20036	Campaign Consulting	\$ 25,000.00
9/15/2005	ID# CK#1018	Law Media Strategies, LLC 1717 Rhode Island Ave NW, Suite 650 Washington, DC 20036	Travel Expenses	3,064.00
9/15/2005	ID# CK#1019	Gerald Bair 1009 Waterfront Dr. Ankney, IA 50021	Professional Consulting Service	695.69
9/15/2005	ID# CK#1020	Link Strategies, LLC 300 Walnut, Suite 5 Des Moines, IA 50309	Postage Expenses	74.75
9/15/2005	ID# CK# 1021	McBride Business Sservices, LLC 5565 NE 3rd Street Des Moines, IA 50313	Office Supplies	357.04
9/15/2005	ID# CK#1022	McBride Business Sservices, LLC 5565 NE 3rd Street Des Moines, IA 50313	Professional Accounting Service	1,500.00
9/15/2005	ID# CK# 1023	Richard D. Johnson, CPA 111 E. Blaine Street Sheldahl, IA 50243	Professional Consulting Service	2,881.47
9/15/2005	ID# CK# 1024	VOID	VOID	00.00
SUB-TOTAL				\$ 33,572.95
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
PROJECT TAXPAYER PROTECTION CAMPAIGN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/15/2005	ID# CK# 1025	Vernon Research 1962 1st Ave NE, Suite 2 Cedar Rapids, IA 52402	Opinion Poll	\$ 28,592.00
9/15/2005	ID# CK#1026	Anamosa Journal PO Box C Manchester, IA 52057	Newspaper Subscription	15.25
9/15/2005	ID# CK#1027	Cedar Valley Daily PO Box 468 Vinton, IA 52349	Newspaper Subscription	25.00
9/15/2005	ID# CK#1028	Chroncile Times Cherokee 111 S. 2nd Street Cherokee, IA 51012	Newspaper Subscription	46.00
9/15/2005	ID# CK# 1029	Dallas County New PO Box 190 Adel, IA 50003	Newspaper Subscription	8.00
9/15/2005	ID# CK#1030	Dyersville Commercial PO Box 350 Dyersville, IA 52040	Newspaper Subscription	11.00
9/15/2005	ID# CK# 1031	Journal Express PO Box 458 Knoxville, IA 50138	Newspaper Subscription	37.00
9/15/2005	ID# CK# 1032	The Carlisle Citizen Box 370 Carlisle, IA 50047	Newspaper Subscription	5.00
SUB-TOTAL				\$ 28,739.25
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(3)(i).)



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
PROJECT TAXPAYER PROTECTION CAMPAIGN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/15/2005	ID# CK# 1033	The Opinion Tribune PO Box 191 Glenwood, IA 51534	Newspaper Subscription	\$ 9.00
9/15/2005	ID# CK#1034	Times Plain Dealer 214 North Elm Cresco, IA 52136	Newspaper Subscription	10.00
9/15/2005	ID# CK#1035	Valley News Today PO Box 369 Shenandoah, IA 51601	Newspaper Subscription	36.00
9/15/2005	ID# CK#1036	Waukon Standard PO Box 286 Waukon, IA 52172	Newspaper Subscription	14.00
9/15/2005	ID# CK# 1037	Times Republican PO Box 1300 Marshalltown, IA 50158	Newspaper Subscription	37.05
9/15/2005	ID# CK#1038	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing	466.52
10/13/2005	ID# CK# 1039	Joe Slade White & Company, Inc 377 Main Street East Aurora, NY 14052	Media Buy	65,958.10
9/15/2005	ID# CK# ATM	Earlham Savings Bank 604 Locust, Suite 2 Des Moines, IA 50309	Bank Service Charges	111.96
SUB-TOTAL				\$ 66,642.63
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
PROJECT TAXPAYER PROTECTION CAMPAIGN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/21/2005	ID# CK# 4500	VOID	VOID	\$ 00.00
9/21/2005	ID# CK#4501	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing	2,146.18
9/26/2005	ID# CK#4502	Gerald Bair 1009 Waterfront Dr. Ankney, IA 50021	Professional Consulting Services	2,309.45
9/21/2005	ID# CK#4503	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing	4,034.74
9/30/2005	ID# CK# 4504	Kim Pieper 401 3rd Street, Apt 304 Des Moines, IA 50309	Campaign Services	1,750.00
9/30/2005	ID# CK#4505	Kim Pieper 401 3rd Street, Apt 304 Des Moines, IA 50309	Travel & Town Hall Meeting Expenses	633.09
9/30/2005	ID# CK# 4506	Link Strategies, LLC 300 Walnut, Suite 300 Des Moines, IA 50309	Campaign Consulting Services	12,500.00
9/30/2005	ID# CK#4507	VOID	VOID	00.00
SUB-TOTAL				\$ 23,373.46
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

PROJECT TAXPAYER PROTECTION CAMPAIGN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/30/2005	ID# CK#4508	Nader Halawa 1415 45th Street Des Moines, IA 50311	Campaign Services	\$ 2,250.00
9/30/2005	ID# CK#4509	Nader Halawa 1415 45th Street Des Moines, IA 50311	Travel Mileage	1,630.05
9/30/2005	ID# CK#4510	Richard D. Johnson, CPA 111 E Blain Street, PO Box 111 Sheldahl, IA 50243	Professional Consulting Services	2,391.10
9/30/2005	ID# CK#4511	Link Strategies, LLC 300 Walnut, Suite 300 Des Moines, IA 50309	Travel Expense	146.32
9/30/2005	ID# CK#4512	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing	3,454.64
9/30/2005	ID# CK#4513	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing Sales Tax	81.00
9/30/2005	ID# CK#4514	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing Sales Tax	93.00
9/30/2005	ID# CK#4515	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing Sales Tax	18.00
SUB-TOTAL				\$ 10,064.11
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME *(Must be same as on Statement of Organization)*
PROJECT TAXPAYER PROTECTION CAMPAIGN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE <i>(Disbursement)</i> WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/14/2005	ID# CK#4516	Jeff Angelo 800 West Jefferson St Creston IA 50801	Campaign Services	\$ 1,250.00
10/14/2005	ID# CK#4517	Kim Pieper 401 3rd Street, Apt 304 Des Moines, IA 50309	Travel Expense	1,241.94
10/14/2005	ID# CK#4518	Benton Quade 808 Alpha Des Moines, IA 50316	Campaign Services	1,750.00
10/15/2005	ID# CK#4519	Link Strategies, LLC 300 Walnut, Suite 300 Des Moines, IA 50309	Travel Expense	30.37
10/14/2005	ID# CK#4520	Nader Halawa 1415 45th St Des Moines, IA 50311	Travel Expense	1,390.79
9/30/2005	ID# CK#4521	VOID	VOID	00.00
9/30/2005	ID# CK#4522	Richard D. Johnson, CPA 111 E Blain Street, PO Box 111 Sheldahl, IA 50243	Professional Consulting Services	5,843.99
9/30/2005	ID# CK#4523	McBride Business Services, LLC 300 Walnut Suite 500 Des Moines, IA 50309	Professional Accounting Services	1,500.00
SUB-TOTAL				\$ 13,007.09
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM



SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> 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)
PROJECT TAXPAYER PROTECTION CAMPAIGN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/30/2005	ID# CK#4748	Jeff Angelo 800 West Jefferson St Creston IA 50801	Campaign Services	\$ 1,250.00
9/30/2005	ID# CK#4749	Jeff Angelo 800 West Jefferson St Creston IA 50801	Travel Expense	310.34
10/14/2005	ID# CK#4524	Landmark Strategies, LLC 6225 Brandon Ave, Suite 305 Springfield, VA 22150	Auto Calls	31,105.53
10/15/2005	ID# CK#4525	VOID	VOID	00.00
10/15/2005	ID# CK#4526	VOID	VOID	00.00
10/15/2005	ID# CK#4527	VOID	VOID	00.00
10/15/2005	ID# CK#4528	Nader Halawa 1415 45th St Des Moines, IA 50311	Campaign Services	2,250.00
9/30/2005	ID# CK#4529	Kelly Dean 905 3rd St. SE Apt 304 Cedar Rapids, IA 52401	Campaign Services	725.85

SUB-TOTAL \$ 35,641.72

TOTAL (if last page of this schedule) \$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
PROJECT TAXPAYER PROTECTION CAMPAIGN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/15/2005	ID# CK#4530	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing Sales Tax	\$ 52.50
10/15/2005	ID# CK#4531	USPS Post Master Des Moines, IA 50309	PO Box Rent	65.00
10/17/2005	ID# CK#Wire	The Strategy Group 35 S. Raymond Avenue Suite #405 Pasadena, CA 91105	Design, Production & Postage - Mail Piece	206,188.19
10/18/2005	ID# CK#Wire	Joe Slade White & Company, Inc 377 Main Street East Aurora, NY 14052	Media Production	219,265.20
10/18/2005	ID# CK#4532	VOID	VOID	00.00
10/18/2005	ID# CK#4533	VOID	VOID	00.00
10/19/2005	ID# CK#4540	Customized Newspaper Advertising 319 East 5th Street Des Moines, IA 50309-1931	Advertising - Newspaper	939.20
10/21/2005	ID# CK#4534	Customized Newspaper Advertising 319 East 5th Street Des Moines, IA 50309-1931	Advertising - Newspaper	4,958.10
SUB-TOTAL				\$ 431,468.19
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).)



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME *(Must be same as on Statement of Organization)*
 PROJECT TAXPAYER PROTECTION CAMPAIGN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE <i>(Disbursement)</i> WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/27/2005	ID# CK#4530	The Strategy Group 35 S. Raymond Avenue Suite #405 Pasadena, CA 91105	Design, Production & Postage - Mail Piece #5 & #6	\$ 97,038.24
10/15/2005	ID# CK#4531	Joe Slade White & Company, Inc 377 Main Street East Aurora, NY 14052	Media Production	103,382.60
10/27/2005	ID# CK#4544	Pratt Audio/Visual 333 Southwest 9th, Suite N Des Moines, IA 50309	Media Equipment for Press Conference	39.75
	ID# CK#			
SUB-TOTAL				\$ 200,460.59
TOTAL (if last page of this schedule)				\$ 921,870.71

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).)

COMMITTEE NAME (Must be same as on Statement of Organization)
 Project Taxpayer Protection Campaign

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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



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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/21/2005	Richard D. Johnson, CPA 111 E Blaine Street, PO Box 111 Sheldahl, IA 50243	Professional Consulting Services	\$ 2,031.77
10/25/2005	Global Strategy Group 895 Broadway, 5th Floor New York, New York 10003	Iowa Survey - 400 Interviews	9,000.00
10/26/2005	The Strategy Group 35 S. Raymond Avenue Suite #405 Pasadena, CA 91105	Design, Production & Postage - Mail Piece #7 & #8	97,038.24
10/10/2005	Fusion Communications Incorporated 5000 Tremont Avenue, Suite # 102 Davenport, IA 52807	Media Production - :30 TV Ad	800.00
SUB-TOTAL			\$ 108,870.01
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 108,870.01

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

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

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

Project Taxpayer Protection Campaign

Reset Form

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

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10/28/2005	Mediacom Communications Corporation 100 Crystal Run Road Middleton, NY 10941	NONE	16,366 :30 second ads on 25 networks	\$ 409,150.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 409,150.00	
TOTAL (if last page of this schedule)				\$	

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