

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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Multiple

IA ETHICS AND

CAMPAIGN DISCLOSURE DR-2 DISCLOSURE (Rev 7/07/2004) - 5 REPORT: 14 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 OF PERSON FILING REPORT [Signature] TELEPHONE 515-284-3603 DATE SIGNED 7-5-07

I AM FILING A July 3, 2007 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR. (report date) Indicate by # 1

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

Local Committees, enter Date of Election 7/10/2007 County & Local Committees, enter County in which Election is held POLK DALLAS WARREN

STATEMENT OF CASH ON HAND

Table with columns for description and amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$69,181.15), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 455,000.00, Schedule F: 00.00, Schedule H: 00.00), SUB-TOTAL (\$524,181.15), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: 402,052.49, Schedule F: 00.00), CASH ON HAND at the end of this reporting period (\$122,128.66), UNPAID BILLS (\$00.00), IN KIND CONTRIBUTIONS (\$2,335.43), OUTSTANDING LOANS (\$00.00), CANDIDATE COMMITTEES ONLY: CONSULTANT BREAKDOWN, VALUE OF CAMPAIGN PROPERTY (\$00.00)

71:4:45 5-700 0007 JUL 5 PM 4:14 H.D. CAMPAIGN DISCLOSURE IA ETHICS AND

YES NO

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|   |                      |
|---|----------------------|
| SCHEDULE<br><b>A</b><br>(Rev. 07/03)                        | MONETARY<br>RECEIPTS |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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#<br>CK# 14371676                                | FBL Financial Group, Inc.<br>5400 University Ave<br>West Des Moines, IA 50226 | NONE                                       | \$10,000.00     | <input type="checkbox"/>    |
| 03/19/2007                                   | ID#<br>CK# 6627                                    | Jim Cownie<br>141 37th Street<br>Des Moines IA 50312                          | NONE                                       | 10,000.00       | <input type="checkbox"/>    |
| 03/26/2007                                   | ID#<br>CK# 222964                                  | Mercy Medical Center-Des Moines<br>1111 6th Ave<br>Des Moines Ia 50314-2611   | NONE                                       | 30,000.00       | <input type="checkbox"/>    |
| 03/23/2007                                   | ID#<br>CK# 909313                                  | Iowa Health System<br>1200 Pleasant Street<br>Des Moines IA 50309             | NONE                                       | 25,000.00       | <input type="checkbox"/>    |
| 4/5/2007                                     | ID#<br>CK# 10221                                   | Townsend Vision, Inc<br>2425 Hubbel Ave<br>Des Moines Ia 50317                | NONE                                       | 10,000.00       | <input type="checkbox"/>    |
| 04/03/2007                                   | ID#<br>CK# 290111                                  | Kum & Go LC<br>6400 Westown Parkway<br>West Des Moines, IA 50266              | NONE                                       | 15,000.00       | <input type="checkbox"/>    |
| 4/04/2007                                    | ID#<br>CK# 04631-08                                | Mid American Energy Holding Company<br>Des Moines, IA 50309                   | NONE                                       | 25,000.00       | <input type="checkbox"/>    |
| 4/11/2007                                    | ID#<br>CK# 224270                                  | Meredith Corporation<br>716 Locust St<br>Des Moines IA 50325                  | NONE                                       | 25,000.00       | <input type="checkbox"/>    |
| 04/04/2007                                   | ID#<br>CK# 4720446                                 | Pioneer<br>PO Box 257<br>Johnston IA 50131                                    | NONE                                       | 25,000.00       | <input type="checkbox"/>    |
| 4/12/2007                                    | ID#<br>CK# 106503                                  | Betts<br>2121 NW 100th Street<br>Des Moines, IA 50325                         | NONE                                       | 5,000.00        | <input type="checkbox"/>    |
| SUB-TOTAL                                    |  |   |  | \$ 180,000      |                             |
| <b>TOTAL (if last page of this schedule)</b> |  |   |  | \$              |                             |

\* 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.

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|   |                      |
|---|----------------------|
| SCHEDULE<br><b>A</b><br>(Rev. 07/03)                        | MONETARY<br>RECEIPTS |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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 58B.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/YYR)                    | 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#<br>CK# 14176513                                | Principal Financial Group<br>711 High Street<br>Des Moines IA 50392-0100          | NONE                                       | \$100,000       | <input type="checkbox"/>  |
| 4/9/2007                                     | ID#<br>CK# 25547                                   | West Bank<br>1601 22nd Street<br>West Des Moines, IA 50266                        | NONE                                       | 15,000.00       | <input type="checkbox"/>  |
| 4/25/2007                                    | ID#<br>CK# 48849                                   | Graham Group<br>500 Locust Street<br>Des Moines IA 50309                          | NONE                                       | 10,000.00       | <input type="checkbox"/>  |
| 4/24/2007                                    | ID#<br>CK# 23517                                   | Kemin Industries, Inc<br>PO Box 70<br>Des Moines IA 50309                         | NONE                                       | 5,000.00        | <input type="checkbox"/>  |
| 4/18/2007                                    | ID#<br>CK# 11028703                                | The Weitz Company<br>901 Thornton Ave<br>Des Moines IA 50321                      | NONE                                       | 5,000.00        | <input type="checkbox"/>  |
| 05/08/2007                                   | ID#<br>CK# 176624                                  | Neumann Bros, Inc.<br>1435 Ohio Street<br>Des Moines, IA 50314                    | NONE                                       | 5,000.00        | <input type="checkbox"/>  |
| 05/03/2007                                   | ID#<br>CK# 1000045                                 | American Republic Insurance<br>601 Sixth Avenue, PO Box 1<br>Des Moines, IA 50334 | NONE                                       | 25,000.00       | <input type="checkbox"/>  |
| 4/17/2007                                    | ID#<br>CK# 1346420                                 | John Deere Credit<br>6400 NW 86th St<br>Johnston, IA 50131                        | NONE                                       | 25,000.00       | <input type="checkbox"/>  |
| 5/16/2007                                    | ID#<br>CK# 54215                                   | RDG Planning & Design<br>301 Grand Avenue<br>Des Moines, IA 50309                 | NONE                                       | 5,000.00        | <input type="checkbox"/>  |
| 6/4/2007                                     | ID#<br>CK#   | Robert E. Josten<br>801 Grand, Suite 3900<br>Des Moines, IA 50309                 | NONE                                       | 5,000.00        | <input type="checkbox"/>  |
| <b>SUB-TOTAL</b>                             |  |   |  | \$ 200,000      |                           |
| <b>TOTAL (if last page of this schedule)</b> |  |   |  | \$              |                           |

\* 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.

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|   |                      |
|---|----------------------|
| SCHEDULE<br><b>A</b><br>(Rev. 07/03)                        | MONETARY<br>RECEIPTS |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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 \$/50 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/YYR)                    | 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#<br>CK# 385810                                  | Allied Insurance<br>1100 locust Street Sept 1100<br>Des Moines, IA 50391               | None                                       | \$25,000.00     | <input type="checkbox"/>    |
| 6/27/2007                                    | ID#<br>CK# 4074731                                 | US Bank<br>4000 West Broadway<br>Robbinsdale MN 55422                                  | None                                       | 10,000.00       | <input type="checkbox"/>    |
| 6/29/2007                                    | ID#<br>CK# 107327                                  | McAninch Corporation<br>6800 Lake Drive Suite 125<br>West Des Moines, IA 50266         | None                                       | 10,000.00       | <input type="checkbox"/>    |
| 6/29/2007                                    | ID#<br>CK# 2798                                    | Mid American Foundation<br>4700 Westown Parkway, Suite 303<br>West Des Moines IA 50266 | None                                       | 25,000.00       | <input type="checkbox"/>    |
| 6/29/2007                                    | ID#<br>CK# 6037                                    | J. Douglas Reichardt<br>3001 Westown PKWY<br>West Des Moines IA 50266                  | None                                       | 5,000.00        | <input type="checkbox"/>    |
|  | ID#<br>CK#   |  |  |                 | <input type="checkbox"/>    |
|  | ID#<br>CK#   |  |  |                 | <input type="checkbox"/>    |
|  | ID#<br>CK#   |  |  |                 | <input type="checkbox"/>    |
|  | ID#<br>CK#   |  |  |                 | <input type="checkbox"/>    |
|  | ID#<br>CK#   |  |  |                 | <input type="checkbox"/>    |
| SUB-TOTAL                                    |  |  |  | \$ 75,000.00    |                             |
| <b>TOTAL (if last page of this schedule)</b> |  |  |  | \$ 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<br><b>B</b><br>(Rev. 07/03)                        | MONETARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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#<br>CK#   |  |                                | \$                  |
| 01/09/2007                                   | ID#<br>CK#1632   | Nader Halawa<br>669 31ST ST<br>Des Moines, IA 50312-3820                     | Campaign Staff -               | 3,400.00            |
| 1/15/2007                                    | ID#<br>CK#1633   | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313           | Campaign Staff -               | 4,000.00            |
| 1/15/2007                                    | ID#<br>CK#1634   | Flynn Wright<br>501 SW 7th Street Suite J<br>Des Moines, IA 50309            | Web Services                   | 1,389.75            |
| 1/24/2007                                    | ID#<br>CK# 1635  | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313           | Mileage                        | 241.20              |
| 01/29/2007                                   | ID#<br>CK#1636   | Nader Halawa<br>669 31ST ST<br>Des Moines, IA 50312-3820                     | Mileage & Cell Phone Expense   | 182.19              |
| 1/31/2007                                    | ID#<br>CK# 1639  | Richard Brannan Consultant Inc<br>510 SE 2<br>Ankeny IA 50021                | Campaign Consulting Fee -      | 1,500.00            |
| 01/31/2007                                   | ID#<br>CK# 1655  | McBride Business Services, LLC<br>5565 NE 3rd Street<br>Des Moines, IA 50313 | Compliance & Accounting Fee -  | 1,500.00            |
| <b>SUB-TOTAL</b>                             |  |  |                                | <b>\$ 12,213.14</b> |
| <b>TOTAL (if last page of this schedule)</b> |  |  |                                | <b>\$</b>           |

**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

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

|   |                          |
|---|--------------------------|
| SCHEDULE<br><b>B</b><br>(Rev. 07/03)                        | MONETARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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     |
|--|--|---|--|---------------------|
| 1/31/2007                                    | ID#<br>CK# 1695  | Link Strategies, LC<br>300 Walnut, Suite 5<br>Des Moines, Ia 50309            | Campaign Consulting Fcc -                      | \$ 6,750.00         |
| 01/31/2007                                   | ID#<br>CK# 1696  | Stratavizion, Inc<br>321 East Walnut Street Suite 100<br>Des Moines, IA 50309 | Campaign Consulting Fcc -                      | 6,750.00            |
| 2/15/2007                                    | ID#<br>CK# 1637  | Nader Halawa<br>669 31ST ST<br>Des Moines, IA 50312-3820                      | Campaign Staff                                 | 3,400.00            |
| 2/15/2007                                    | ID#<br>CK# 1638  | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313            | Campaign Staff                                 | 4,000.00            |
| 2/17/2007                                    | ID#<br>CK# 1646  | Nader Halawa<br>669 31ST ST<br>Des Moines, IA 50312-3820                      | Mileage & Cell Phone Expense                   | 181.00              |
| 2/17/2007                                    | ID#<br>CK# 1647  | Voter Activation Network<br>64 Regents Street<br>Cambridge MA 02140           | Due & Subscription -<br>Voter Information File | 5,000.00            |
| 02/17/2007                                   | ID#<br>CK# 1648  | Carter Printing<br>1739 East Grand Ave<br>Des Moines, IA 50316                | Petitions Printing                             | 192.92              |
| 02/17/2007                                   | ID#<br>CK# 1649  | Flynn Wright<br>501 SW 7th Street Suite J<br>Des Moines, IA 50309             | Web Services                                   | 801.95              |
| <b>SUB-TOTAL</b>                             |  |   |  | <b>\$ 27,075.87</b> |
| <b>TOTAL (if last page of this schedule)</b> |  |   |  | <b>\$</b>           |

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$600 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions)

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

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

|   |                          |
|---|--------------------------|
| SCHEDULE<br><b>B</b><br>(Rev. 07/03)                        | MONETARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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/YY)                     | 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#<br>CK# 1650  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                   | Canvass Staff                  | \$ 30.00        |
| 02/17/2007                                   | ID#<br>CK# 1658  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                   | Canvass Staff                  | 150.00          |
| 02/26/2007                                   | ID#<br>CK# 1653  | Nader Halawa<br>669 31ST ST<br>Des Moines, IA 50312-3820                     | Mileage                        | 266.54          |
| 02/26/2007                                   | ID#<br>CK# 1654  | Strategic Economics Group<br>1470 Dover Bay Drive<br>Clive, IA 50325         | Revenue Projections            | 5,000.00        |
| 02/27/2007                                   | ID#<br>CK# 1652  | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313           | Mileage & Cell Phone Expense   | 396.40          |
| 02/28/2007                                   | ID#<br>CK# 1651  | Richard Brannan Consultant Inc<br>510 SE 2<br>Ankeny IA 50021                | Campaign Consulting Fee -      | 1,500.00        |
| 02/28/2007                                   | ID#<br>CK# 1656  | Jerodiah F. Conley<br>Des Moines IA 50309                                    | Canvass Staff                  | 90.00           |
| 02/28/2007                                   | ID#<br>CK# 1669  | McBride Business Services, LLC<br>5565 NE 3rd Street<br>Des Moines, IA 50313 | Compliance & Accounting Fees   | 1,500.00        |
| SUB-TOTAL                                    |  |  |                                | \$ 8,932.94     |
| <b>TOTAL (If last page of this schedule)</b> |  |  |                                | \$              |

**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).)

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

|   |                          |
|---|--------------------------|
| SCHEDULE<br><b>B</b><br>(Rev. 07/03)                        | MONETARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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#<br>CK# 1697  | Link Strategies, LC<br>300 Walnut, Suite 5<br>Des Moines, Ia 50309            | Campaign Consulting Fee -      | \$ 6,750.00     |
| 02/28/2007                            | ID#<br>CK# 1698  | Stratavizion, Inc<br>321 East Walnut Street Suite 100<br>Des Moines, IA 50309 | Campaign Consulting Fee        | 6,750.00        |
| 03/07/2007                            | ID#<br>CK# 1657  | Carter Printing<br>1739 East Grand Ave<br>Des Moines, IA 50316                | Petitions                      | 298.92          |
| 03/07/2007                            | ID#<br>CK# 1659  | Flynn Wright<br>501 SW 7th Street Suite J<br>Des Moines, IA 50309             | Web Services                   | 385.56          |
| 03/07/2007                            | ID#<br>CK# 1660  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                    | Canvass Staff                  | 60.00           |
| 03/07/2007                            | ID#<br>CK# 1661  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                    | Canvass Staff                  | 157.50          |
| 03/07/2007                            | ID#<br>CK# 1662  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                    | Canvass Staff                  | 120.00          |
| 03/07/2007                            | ID#<br>CK# 1663  | Office Team<br>PO Box 60000<br>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 detailed 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

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

|  |                              |
|--|------------------------------|
| <b>SCHEDULE</b><br><b>B</b><br>(Rev. 07/03)              | <b>MONETARY EXPENDITURES</b> |
| <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 DISCIPLINE 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#<br>CK# 1664  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484   | Canvass Staff                  | \$ 60.00           |
| 03/07/2007                                   | ID#<br>CK# 1665  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484   | Canvass Staff                  | 198.75             |
| 03/07/2007                                   | ID#<br>CK# 1666  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484   | Canvass Staff                  | 408.75             |
| 03/07/2007                                   | ID#<br>CK# 1667  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484   | Canvass Staff                  | 75.00              |
| 03/12/2007                                   | ID#<br>CK# 1679  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484   | Canvass Staff                  | 30.00              |
| 03/12/2007                                   | ID#<br>CK# 1681  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484   | Canvass Staff                  | 67.50              |
| 03/12/2007                                   | ID#<br>CK# 1681  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484   | Canvass Staff                  | 243.75             |
| 03/12/2007                                   | ID#<br>CK# 1682  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484   | Canvass Staff                  | 157.50             |
| <b>SUB-TOTAL</b>                             |  |  |                                | <b>\$ 1,241.25</b> |
| <b>TOTAL (if last page of this schedule)</b> |  |  |                                | <b>\$</b>          |

**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

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

|   |                          |
|---|--------------------------|
| SCHEDULE<br><b>B</b><br>(Rev. 07/03)                        | MONEYARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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#<br>CK# 1683  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484         | Canvass Staff  | \$ 15.00        |
| 03/12/2007                            | ID#<br>CK# 1684  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484         | Canvass Staff  | 24.50           |
| 03/12/2007                            | ID#<br>CK# 1685  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484         | Canvass Staff  | 30.00           |
| 3/15/2007                             | ID#<br>CK# 1670  | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313 | Campaign Staff   | 4,000.00        |
| 03/15/2007                            | ID#<br>CK# 1671  | Nader Halawa<br>669 31ST ST<br>Des Moines, IA 50312-3820           | Campaign Staff   | 3,400.00        |
| 03/15/2007                            | ID#<br>CK# 1672  | Nader Halawa<br>669 31ST ST<br>Des Moines, IA 50312-3820           | Mileage & Production Equipment<br>Rental Reimbursement | 694.75          |
| 03/16/2007                            | ID#<br>CK# 1673  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484         | Canvass Staff  | 223.00          |
| 03/16/2007                            | ID#<br>CK# 1674  | Office Team<br>PO Box 60000<br>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 68A.402(3)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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

**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 <i>(Disbursement)</i> WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED    |
|--|--|---|--------------------------------|--------------------|
| 03/16/2007                                   | ID#<br>CK# 1675  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484          | Canvass Staff                  | \$ 408.75          |
| 03/16/2007                                   | ID#<br>CK# 1676  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484          | Canvass Staff                  | 105.00             |
| 03/19/2007                                   | ID#<br>CK# 1677  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484          | Canvass Staff                  | 15.00              |
| 3/19/2007                                    | ID#<br>CK# 1678  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484          | Canvass Staff                  | 180.00             |
| 03/19/2007                                   | ID#<br>CK# 1686  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484          | Canvass Staff                  | 195.00             |
| 03/19/2007                                   | ID#<br>CK# 1687  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484          | Canvass Staff                  | 120.00             |
| 03/19/2007                                   | ID#<br>CK# 1688  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484          | Canvass Staff                  | 412.50             |
| 03/19/2007                                   | ID#<br>CK# 1689  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484          | Canvass Staff                  | 270.00             |
| <b>SUB-TOTAL</b>                             |  |   |                                | <b>\$ 1,706.25</b> |
| <b>TOTAL (If last page of this schedule)</b> |  |   |                                | <b>\$</b>          |

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchasers of certain campaign property costing \$500 or more must also be inventoried on Schedule II. (Refer to Schedule II 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**

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

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

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

| 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#<br>CK# 1690  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                   | Canvass Staff                  | \$ 266.25          |
| 03/19/2007                                   | ID#<br>CK# 1691  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                   | Canvass Staff                  | 157.50             |
| 03/19/2007                                   | ID#<br>CK# 1692  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                   | Canvass Staff                  | 116.25             |
| 3/19/2007                                    | ID#<br>CK# 1693  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                   | Canvass Staff                  | 105.00             |
| 03/19/2007                                   | ID#<br>CK# 1694  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                   | Canvass Staff                  | 180.00             |
| 03/26/2007                                   | ID#<br>CK# 1699  | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313           | Mileage & Cell Phone Expense   | 457.60             |
| 03/29/2007                                   | ID#<br>CK# 1700  | Richard Brannan Consultant Inc<br>510 SE 2<br>Ankony IA 50021                | Campaign Consulting Fee        | 1,500.00           |
| 03/31/2007                                   | ID#<br>CK# 1701  | McBride Business Services, LLC<br>5565 NE 3rd Street<br>Des Moines, IA 50313 | Compliance & Accounting Fees   | 1,500.00           |
| <b>SUB-TOTAL</b>                             |  |  |                                | <b>\$ 4,282.60</b> |
| <b>TOTAL (if last page of this schedule)</b> |  |  |                                | <b>\$</b>          |

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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

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

**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#<br>CK# 1702  | Link Strategies, LC<br>300 Walnut, Suite 5<br>Des Moines, Ia 50309            | Campaign Consulting Fee        | \$ 6,750.00         |
| 03/31/2007                                   | ID#<br>CK# 1703  | Stratavision, Inc<br>321 East Walnut Street Suite 100<br>Des Moines, IA 50309 | Campaign Consulting Fee        | 6,750.00            |
| 04/03/2007                                   | ID#<br>CK# 1706  | Brian King<br>Des Moines, IA 50309  | Canvass Staff                  | 250.00              |
| 04/03/2007                                   | ID#<br>CK# 1707  | Meredith Fisher<br>Des Moines IA 50309  | Canvass Staff                  | 250.00              |
| 04/03/2007                                   | ID#<br>CK# 1708  | Jarodiah Conley<br>Des Moines IA 50309  | Canvass Staff                  | 130.00              |
| 04/05/2007                                   | ID#<br>CK# 1709  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                    | Canvass Staff                  | 412.50              |
| 04/05/2007                                   | ID#<br>CK# 1710  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                    | Canvass Staff                  | 165.00              |
| 04/05/2007                                   | ID#<br>CK# 1711  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484                    | Canvass Staff                  | 412.50              |
| <b>SIIR-TOTAL</b>                            |  |   |                                | <b>\$ 15,120.00</b> |
| <b>TOTAL (if last page of this schedule)</b> |  |   |                                | <b>\$</b>           |

**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)(b).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

|   |                          |
|---|--------------------------|
| <b>SCHEDULE<br/>B</b><br>(Rev. 07/03)                       | MONEIARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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 |
|--|--|--|--------------------------------|-----------------|
| 04/05/2007                                   | ID#<br>CK# 1712  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484         | Canvass Staff                  | \$ 157.50       |
| 04/05/2007                                   | ID#<br>CK# 1713  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484         | Canvass Staff                  | 146.25          |
| 04/05/2007                                   | ID#<br>CK# 1714  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484         | Canvass Staff                  | 183.75          |
| 04/05/2007                                   | ID#<br>CK# 1715  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484         | Canvass Staff                  | 168.75          |
| 04/05/2007                                   | ID#<br>CK# 1716  | Office Team<br>PO Box 60000<br>San Francisco CA 94160-3484         | Canvass Staff                  | 60.00           |
| 04/09/2007                                   | ID#<br>CK# 1717  | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313 | Canvass Expenses               | 230.80          |
| 04/09/2007                                   | ID#<br>CK# 1718  | Max Cardenas<br>107 E. 5th Street<br>Des Moines IA 50311           | Canvass Staff                  | 150.00          |
| 04/15/2007                                   | ID#<br>CK# 1711  | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313 | Campaign Staff                 | 1,000.00        |
| <b>SUB-TOTAL</b>                             |  |  |                                | \$ 5,097.05     |
| <b>TOTAL (if last page of this schedule)</b> |  |  |                                | \$              |

**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**

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

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

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

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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

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

**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#<br>CK# 1726  | McBride Business Services, LLC<br>5565 NE 3rd Street<br>Des Moines, IA 50313 | Compliance & Accounting Services  | \$ 1,500.00     |
| 04/30/2007                                   | ID#<br>CK# 1727  | Link Strategies, LC<br>300 Walnut, Suite 5<br>Des Moines, Ia 50309           | Campaign Consulting Fees  | 6,750.00        |
| 05/04/2007                                   | ID#<br>CK# 1730  | Flynn Wright<br>501 SW 7th Street Suite J<br>Des Moines, IA 50309            | Web Services  | 481.36          |
| 05/04/2007                                   | ID#<br>CK# 1731  | Link Strategies, L.C.<br>300 Walnut, Suite 5<br>Des Moines, Ia 50309         | Poling Services   | 5000.00         |
| 05/11/2007                                   | ID#<br>CK# 1732  | Michelle McBride<br>5565 NE 3rd Street<br>Des Moines, IA 50313               | Postage   | 43.05           |
| 05/11/2007                                   | ID#<br>CK# 1733  | Link Strategies, LC<br>300 Walnut, Suite 5<br>Des Moines, Ia 50309           | Office Supplies, Photo Shoot<br>Expenses & Production Equipment<br>Rental Reimbursement | 719.67          |
| 05/14/2007                                   | ID#<br>CK# 1734  | Nathan Arentsen<br>1105 2nd St<br>Waukee, IA 50263                           | Canvass Fees  | 500.00          |
| 05/15/2007                                   | ID#<br>CK# 1728  | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313           | Campaign Staff  | 4,000.00        |
| <b>SUB-TOTAL</b>                             |  |  |   | \$ 18,994.08    |
| <b>TOTAL (if last page of this schedule)</b> |  |  |   | \$              |

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

|   |                          |
|---|--------------------------|
| SCHEDULE<br><b>B</b><br>(Rev. 07/03)                        | MONETARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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#<br>GK# 1735  | Nader Halawa<br>669 31ST ST<br>Des Moines, IA 50312-3820                      | Campaign Staff                 | \$ 3,400.00         |
| 05/15/2007                                   | ID#<br>CK#1736   | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313            | Mileage & Cell Phone Expense   | 228.40              |
| 05/15/2007                                   | ID#<br>CK#1737   | Carter Printing<br>1739 East Grand Ave<br>Des Moines, IA 50316                | Printing Promotional Material  | 233.20              |
| 05/15/2007                                   | ID#<br>CK#1738   | Link Strategies, I.C.<br>300 Walnut, Suite 5<br>Des Moines, Ia 50309          | Canvass Fees                   | 1,625.00            |
| 05/16/2007                                   | ID#<br>CK# 1745  | Flynn Wright<br>501 SW 7th Street Suite J<br>Des Moines, IA 50309             | Web Services                   | 147.70              |
| 05/16/2007                                   | ID#<br>CK#ATM  | Intuit Software   | Checks                         | 86.30               |
| 05/29/2007                                   | ID#<br>CK# 1739  | Stratavizion, Inc<br>321 East Walnut Street Suite 100<br>Des Moines, IA 50309 | Campaign Consulting Fees       | 6,750.00            |
| 05/29/2007                                   | ID#<br>CK# 1740  | Link Strategies, LC<br>300 Walnut, Suite 5<br>Des Moines, Ia 50309            | Campaign Consulting Fees       | 6,750.00            |
| <b>SUB-TOTAL</b>                             |  |   |                                | <b>\$ 19,220.60</b> |
| <b>TOTAL (if last page of this schedule)</b> |  |   |                                | <b>\$</b>           |

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule II. (Refer to Schedule II 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<br><b>B</b><br>(Rev. 07/03)                     | MONETARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM |                          |

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

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

| 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#<br>CK# 1741  | McBride Business Services, LLC<br>5565 NE 3rd Street<br>Des Moines, IA 50313 | Compliance & Accounting Services          | \$ 1,500.00        |
| 05/29/2007                                   | ID#<br>CK# 1742  | Richard Brannan Consultant Inc<br>510 SE 2<br>Ankeny IA 50021                | Campaign Consulting Fees                  | 1,500.00           |
| 05/30/2007                                   | ID#<br>CK# 1743  | Link Strategies, LC<br>800 Walnut, Suite 5<br>Des Moines, Ia 50309           | Production Equipment Rental Reimbursement | 2,250.00           |
| 05/30/2007                                   | ID#<br>CK# 1744  | Nader Halawa<br>569 31ST ST<br>Des Moines, IA 50312-3820                     | Mileage                                   | 65.70              |
| 06/12/2007                                   | ID#<br>CK# 1746  | Carter Printing<br>1739 East Grand Ave<br>Des Moines, IA 50316               | Printing of Promotional Materials         | 1,001.70           |
| 06/12/2007                                   | ID#<br>CK# 1748  | Carter Printing<br>1739 East Grand Ave<br>Des Moines, IA 50316               | Printing of Promotional Materials         | 596.25             |
| 06/12/2007                                   | ID#<br>CK# 1749  | Carter Printing<br>1739 East Grand Ave<br>Des Moines, IA 50316               | Printing of Promotional Materials         | 655.08             |
| 06/13/2007                                   | ID#<br>CK# 1750  | Link Strategies, LC<br>800 Walnut, Suite 5<br>Des Moines, Ia 50309           | Production Equipment Rental Reimbursement | 625.00             |
| <b>SUB-TOTAL</b>                             |  |  |   | <b>\$ 8,193.73</b> |
| <b>TOTAL (if last page of this schedule)</b> |  |  |   | <b>\$</b>          |

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

|   |                          |
|---|--------------------------|
| SCHEDULE<br><b>B</b><br>(Rev. 07/03)                        | MONETARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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 |
|---------------------------------------|--|---|-----------------------------------|-----------------|
| 06/13/2007                            | ID#<br>CK# 1751  | Nader Halawa<br>669 31ST ST<br>Des Moines, IA 50312-3820            | Milcage & Cell Phone Expense      | \$ 328.00       |
| 06/13/2007                            | ID#<br>CK# 1752  | Voter Activation Network<br>54 Regents Street<br>Cambridge MA 02140 | Database Services                 | 900.00          |
| 06/14/2007                            | ID#<br>CK# 1753  | Carter Printing<br>1739 East Grand Ave<br>Des Moines, IA 50316      | Printing of Promotional Materials | 397.50          |
| 06/15/2007                            | ID#<br>CK# 1754  | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313  | Campaign Staff                    | 4,000.00        |
| 06/15/2007                            | ID#<br>CK# 1756  | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313  | Mileage & Cell Phone              | 358.40          |
| 03/13/2007                            | ID#<br>CK# 1757  | Nader Halawa<br>669 31ST ST<br>Des Moines, IA 50312-3820            | Campaign Staff                    | 3,400.00        |
| 06/20/2007                            | ID#<br>CK# 1758  | Michelle McBride<br>5565 NE 3rd Street<br>Des Moines, IA 50313      | Office Supplies - Folders & Files | 139.86          |
| 6/20/2007                             | ID#<br>CK# 1807  | Sonni Giudicessi<br>3508 SW 33rd Street<br>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)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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

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

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

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

|   |                          |
|---|--------------------------|
| <b>SCHEDULE</b><br><b>B</b><br>(Rev. 07/03)                 | MONETARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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      |
|--|--|--|--|----------------------|
| 8/14/2006                                    | ID#<br>CK# 1562  | Strategic Partners, LLP<br>2624 40th Place<br>Des Moines, IA 50313       | Check Void                               | \$ -2,000.00         |
| 6/21/2007                                    | ID#<br>CK# 1816  | The Strategy Group<br>35 S. Raymond Ave Suite # 405<br>Pasadena CA 91105 | Promotioanl Mailing & Postage<br>44-4402 | 23,065.00            |
| 6/21/2007                                    | ID#<br>CK# 1817  | The Strategy Group<br>35 S. Raymond Ave Suite # 405<br>Pasadena CA 91105 | Promotioanl Mailing & Postage<br>44-4404 | 24,152.00            |
| 06/27/2007                                   | ID#<br>CK# 1818  | Nader Halawa<br>569 31ST ST<br>Des Moines, IA 50312-3820                 | Mileage & Cell Phone Expense             | 576.00               |
| 06/27/2007                                   | ID#<br>CK# 1820  | The Strategy Group<br>35 S. Raymond Ave Suite # 405<br>Pasadena CA 91105 | Promotioanl Mailing & Postage<br>44-4405 | 24,152.00            |
| 06/27/2007                                   | ID#<br>CK# 1821  | The Strategy Group<br>35 S. Raymond Ave Suite # 405<br>Pasadena CA 91105 | Promotioanl Mailing & Postage<br>44-4406 | 24,152.00            |
| 06/27/2007                                   | ID#<br>CK# 1822  | The Strategy Group<br>35 S. Raymond Ave Suite # 405<br>Pasadena CA 91105 | Promotioanl Mailing & Postage<br>44-4407 | 24,152.00            |
| 06/27/2007                                   | ID#<br>CK# 1823  | The Strategy Group<br>35 S. Raymond Ave Suite # 405<br>Pasadena CA 91105 | Promotioanl Mailing & Postage<br>44-4408 | 24,152.00            |
| <b>SUB-TOTAL</b>                             |  |  |  | <b>\$ 142,401.00</b> |
| <b>TOTAL (if last page of this schedule)</b> |  |  |  | <b>\$</b>            |

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

|   |                          |
|---|--------------------------|
| SCHEDULE<br><b>B</b><br>(Rev. 07/03)                        | MONETARY<br>EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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 |
|---------------------------------------|--|--|--|-----------------|
| 06/27/2007                            | ID#<br>CK# 1824  | Sprint<br>PO Box 660092<br>Dallas TX 75266-0092                    | Internet Data Cards                                    | \$ 563.68       |
| 06/27/2007                            | ID#<br>CK# 1825  | Link Strategies, LC<br>300 Walnut, Suite 5<br>Des Moines, Ia 50309 | Campaign Staff Reimbursement                           | 1,800.00        |
| 06/27/2007                            | ID#<br>CK# 1826  | Link Strategies, LC<br>300 Walnut, Suite 5<br>Des Moines, Ia 50309 | Postage & Production Equipment<br>Rental Reimbursement | 1,282.50        |
|                                       | ID#<br>CK#   |  |  |                 |
| SUB-TOTAL                             |  |  |  | \$ 3,616.18     |
| TOTAL (if last page of this schedule) |  |  |  | \$ 402,052.49   |

**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 INSTRUCTIONS, SEE BACK OF FORM

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

Reset Form

|   |                          |
|---|--------------------------|
| SCHEDULE<br><b>E</b><br>(Rev. 06/97)                        | IN KIND<br>CONTRIBUTIONS |
| <input type="checkbox"/> CHECK THIS BOX IF<br>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 |
|---------------------------------------|---|---|-------------------------------------|-----------------------------|-----------------------------------|
| 1/31/2007                             | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Postage                             | \$ 95.46                    | <input type="checkbox"/>          |
| 1/31/2007                             | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Delivery Charges                    | 9.11                        | <input type="checkbox"/>          |
| 2/2/2007                              | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Parking                             | 69.00                       | <input type="checkbox"/>          |
| 2/28/2007                             | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Parking                             | 50.00                       | <input type="checkbox"/>          |
| 3/17/2007                             | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Supplies                            | 33.70                       | <input type="checkbox"/>          |
| 3/29/2007                             | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Copies                              | 453.84                      | <input type="checkbox"/>          |
| 04/09/2007                            | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Parking                             | 131.25                      | <input type="checkbox"/>          |
| 04/16/2007                            | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Canvass Costs                       | 302.00                      | <input type="checkbox"/>          |
| 04/16/2007                            | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Meals                               | 22.47                       | <input type="checkbox"/>          |
| 04/24/2007                            | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Meals                               | 12.49                       | <input type="checkbox"/>          |
| SUB-TOTAL                             |   |   |                                     | \$ 1,179.32                 |                                   |
| 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.

FOR INSTRUCTIONS, SEE BACK OF FORM

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

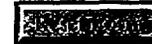


|   |                          |
|---|--------------------------|
| SCHEDULE<br><b>E</b><br>(Rev. 08/97)                        | IN-KIND<br>CONTRIBUTIONS |
| <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |                          |

| 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 |
|---------------------------------------|---|---|-------------------------------------|-----------------------------|-----------------------------------|
| 4/24/2007                             | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Canvass Costs                       | \$ 80.00                    | <input type="checkbox"/>          |
| 04/30/2007                            | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Meals                               | 61.32                       | <input type="checkbox"/>          |
| 05/09/2007                            | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Parking                             | 41.10                       | <input type="checkbox"/>          |
| 05/31/2007                            | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Copies                              | 134.34                      | <input type="checkbox"/>          |
| 06/04/2007                            | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Canvass Costs                       | 482.97                      | <input type="checkbox"/>          |
| 06/04/2007                            | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Parking                             | 86.00                       | <input type="checkbox"/>          |
| 04/09/2007                            | Greater Des Moines Partnership<br>700 Locust, Suite 100<br>Des Moines, Iowa 50309 | None  | Copies                              | 270.38                      | <input type="checkbox"/>          |
|                                       |   |   |                                     |                             | <input type="checkbox"/>          |
|                                       |   |   |                                     |                             | <input type="checkbox"/>          |
|                                       |   |   |                                     |                             | <input type="checkbox"/>          |
| SUB-TOTAL                             |   |   |                                     | \$ 1,156.11                 |                                   |
| TOTAL (If last page of this schedule) |   |   |                                     | \$ 2,335.43                 |                                   |

\*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.

FOR INSTRUCTIONS, SEE BACK OF FORM



|   |   |
|---|---|
| <b>SCHEDULE</b><br><b>G</b><br>(Rev. 02/96)                 | <b>BREAKDOWN</b><br><b>OF MONETARY</b><br><b>EXPENDITURES</b><br><b>BY CONSULTANT</b> |
| <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |   |

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

YES TO DESTINY

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

**PART I - NAME AND ADDRESS OF CONSULTANT**

|  |       |          |
|--|-------|----------|
| Name of Consultant<br>Carter Printing  |       |          |
| Mailing Address<br>1739 East Grand Ave |       |          |
| City                                   | State | Zip Code |
| DES MOINES IA                          |       | 50316    |

|                            |  |
|----------------------------|--|
| CONTRACT PERIOD (MM/DD/YR) | TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE |
| From 01/01/2007            | \$ 3,375.57                                    |
| To 06/30/2007              |  |

**ESTIMATES OF PERFORMANCE**

Printing of Promotional Materials

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

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

INSTRUCTIONS, SEE BACK OF FORM



|   |   |
|---|---|
| <b>SCHEDULE</b><br><b>G</b><br>(Rev. 02/98) | <b>BREAKDOWN</b><br><b>OF MONETARY</b><br><b>EXPENDITURES</b><br><b>BY CONSULTANT</b> |
|   | <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM                           |

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

YES TO DESTINY (FORMERLY PEOPLE FOR PROJECT DESTINY)

**PART I - NAME AND ADDRESS OF CONSULTANT**

|                           |       |          |
|---------------------------|-------|----------|
| Name of Consultant        |       |          |
| Flyn Wright               |       |          |
| Mailing Address           |       |          |
| 101 SW 7th Street Suite J |       |          |
| City                      | State | Zip Code |
| Des Moines, IA            |       | 50309    |

|                                   |   |
|-----------------------------------|---|
| <b>CONTRACT PERIOD (MM/DD/YR)</b> | <b>TOTAL ANTICIPATED<br/>         COMPENSATION FOR<br/>         PERFORMANCE</b> |
| From 01/01/2007<br>to 6/30/2007   | \$ 4,322.93   |

**ESTIMATES OF PERFORMANCE**

Internet & Public Relation Services

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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

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

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



|                                       |   |
|---------------------------------------|---|
| <b>SCHEDULE<br/>G</b><br>(Rev. 02/96) | <b>BREAKDOWN<br/>OF MONETARY<br/>EXPENDITURES<br/>BY CONSULTANT</b> |
|                                       | <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM         |

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

YES TO DESTINY

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

**PART I - NAME AND ADDRESS OF CONSULTANT**

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

|                            |  |  |
|----------------------------|--|--|
| CONTRACT PERIOD (MM/DD/YR) |  | TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE |
| From 1/01/2007             |  | \$ 9,000.00                                    |
| To 6/30/2007               |  |  |

**ESTIMATES OF PERFORMANCE**

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

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

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

Reset Form

|                                       |   |
|---------------------------------------|---|
| SCHEDULE<br><b>G</b><br>(Rev. (2/96)) | BREAKDOWN<br>OF MONETARY<br>EXPENDITURES<br>BY CONSULTANT   |
|                                       | <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |

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

YES TO DESTINY

PART I - NAME AND ADDRESS OF CONSULTANT

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

|                            |  |
|----------------------------|--|
| CONTRACT PERIOD (MM/DD/YR) | TOTAL ANTICIPATED<br>COMPENSATION FOR<br>PERFORMANCE |
| From 1/1/2007              | \$ 56,202.17   |
| To 6/30/2007               |  |

ESTIMATES OF PERFORMANCE

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

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

| DATE EXPENDED (MM/DD/YR)                     | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE          | PURPOSE                      | AMOUNT EXPENDED     |
|--|---|------------------------------|---------------------|
| 04/26/07                                     | Nader Halawa<br>669 31ST ST<br>Des Moines IA 50312 2920               | Campaign Staff Reimbursement | \$ 2,400.00         |
| 05/04/2007                                   | Bender Research<br>44 Page Street Suite 404<br>San Francisco CA 94102 | Polling                      | 5,000.00            |
| 05/11/2007                                   | Nader Halawa<br>669 31ST ST<br>Des Moines IA 50312 2920               | Production Equip Rental      | 625.00              |
| 05/15/2007                                   | Office Team<br>San Francisco CA                                       | Canvas Fees                  | 1,625.00            |
| 05/29/2007                                   | Nader Halawa<br>669 31ST ST<br>Des Moines IA 50312 2920               | Production Equip Rental      | 2,250.00            |
| <b>SUB-TOTAL</b>                             |   |                              | <b>\$ 11,900.00</b> |
| <b>TOTAL (if last page of this schedule)</b> |   |                              | <b>\$</b>           |

Rese Form

|                                       |   |
|---------------------------------------|---|
| <b>SCHEDULE<br/>G</b><br>(Rev. 02/96) | BREAKDOWN<br>OF MONETARY<br>EXPENDITURES<br>BY CONSULTANT   |
|                                       | <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |

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

YES TO DESTINY

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

**PART I - NAME AND ADDRESS OF CONSULTANT**

|   |             |                   |
|---|-------------|-------------------|
| Name of Consultant<br>Link Strategies, LC |             |                   |
| Mailing Address<br>300 Walnut Suite 300   |             |                   |
| City<br>Des Moines IA 50309               | State<br>IA | Zip Code<br>50309 |

|   |   |
|---|---|
| CONTRACT PERIOD (MM/DD/YR)<br>From <u>1/1/2007</u><br>To <u>6/30/2007</u> | TOTAL ANTICIPATED<br>COMPENSATION FOR<br>PERFORMANCE<br>\$ <u>56,202.17</u> |
|---|---|

| DATE EXPENDED (MM/DD/YR) | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE                      | AMOUNT EXPENDED |
|--------------------------|--|------------------------------|-----------------|
| 04/26/07                 | Nader Halawa<br>669 31ST ST<br>Des Moines IA 50312 2920      | Campaign Staff Reimbursement | \$ 719.67       |
| 05/04/2007               | Nader Halawa<br>669 31ST ST<br>Des Moines IA 50312 2920      | Production Equip Rental      | 1,800.00        |
| 05/11/2007               | Nader Halawa<br>669 31ST ST<br>Des Moines IA 50312 2920      | Production Equip Rental      | 1,282.50        |
|                          |  |                              |                 |
|                          |  |                              |                 |

**ESTIMATES OF PERFORMANCE**

|                                 |
|---------------------------------|
| IA Ethics Campaign Reporting    |
| Political Consulting Strategies |
| Election Policy                 |
| General Campaign Awareness      |
| Expense Reimbursement           |

|  |                     |
|--|---------------------|
| SUB-TOTAL                                    | \$ 3,802.17         |
| <b>TOTAL (if last page of this schedule)</b> | <b>\$ 15,702.17</b> |

Reset Form

|                                      |   |
|--------------------------------------|---|
| SCHEDULE<br><b>G</b><br>(Rev. 02/96) | BREAKDOWN<br>OF MONETARY<br>EXPENDITURES<br>BY CONSULTANT   |
|                                      | <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |

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

YES TO DESTINY

**PART I - NAME AND ADDRESS OF CONSULTANT**

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

|                            |  |
|----------------------------|--|
| CONTRACT PERIOD (MM/DD/YR) | TOTAL ANTICIPATED<br>COMPENSATION FOR<br>PERFORMANCE |
| From 1/01/2007             | \$ 23,313.59   |
| To 6/30/2007               |  |

**ESTIMATES OF PERFORMANCE**

|                                     |
|-------------------------------------|
| Canvassing, Field Organizing        |
| General Public Awareness Activities |
| Neighbor to Neighbor Activities     |
| Mileage & Cell Phone Expenses       |
| Production Expenses                 |

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

| DATE EXPENDED (MM/DD/YR) | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE                       | AMOUNT EXPENDED |
|--------------------------|--|-------------------------------|-----------------|
| 1/1-6/30/07              | Mileage Expense Reimbursement                                | Mileage Expense Reimbursement | \$ 2,231.93     |
| 1/1-6/30/07              | Sprint   | Cell Phone Expense            | 500.00          |
| 1/1-6/30/07              | Office Max<br>US Postoffice & Misc Expenses                  | Production Expenses           | 181.66          |
|                          |  |                               |                 |
|                          |  |                               |                 |

|                                       |             |
|---------------------------------------|-------------|
| SUB-TOTAL                             | \$ 2,913.59 |
| TOTAL (if last page of this schedule) | \$          |



|                                       |   |
|---------------------------------------|---|
| <b>SCHEDULE<br/>G</b><br>(Rev. 02/98) | <b>BREAKDOWN<br/>OF MONETARY<br/>EXPENDITURES<br/>BY CONSULTANT</b> |
|                                       | <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM         |

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

YES TO DESTINY

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

**PART I - NAME AND ADDRESS OF CONSULTANT**

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

|                            |  |
|----------------------------|--|
| CONTRACT PERIOD (MM/DD/YR) | TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE |
| from 1/1/2007              | \$ 9,000.00                                    |
| to 6/30/2007               |  |

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

**ESTIMATES OF PERFORMANCE**

Fund Raising

General Public Awareness Activities

Neighbor to Neighbor Activities

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

Reset Form

|                                      |   |
|--------------------------------------|---|
| SCHEDULE<br><b>G</b><br>(Rev. 02/98) | BREAKDOWN<br>OF MONETARY<br>EXPENDITURES<br>BY CONSULTANT   |
|                                      | <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |

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

YES TO DESTINY

**PART I - NAME AND ADDRESS OF CONSULTANT**

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

|                            |  |
|----------------------------|--|
| CONTRACT PERIOD (MM/DD/YR) | TOTAL ANTICIPATED<br>COMPENSATION FOR<br>PERFORMANCE |
| From: 1/1/2007             | \$ 40,500.00   |
| To: 6/30/2007              |  |

**ESTIMATES OF PERFORMANCE**

|                                   |
|-----------------------------------|
| Political Consulting Strategies   |
| Election Policy                   |
| General Campaign Public Awareness |
|                                   |
|                                   |

**PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

| DATE EXPENDED (MM/DD/YR)                     | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE | AMOUNT EXPENDED |
|--|--|---------|-----------------|
|  |  |         | \$              |
|  |  |         |                 |
|  |  |         |                 |
|  |  |         |                 |
|  |  |         |                 |
|  |  |         |                 |
| <b>SUB-TOTAL</b>                             |  |         | \$              |
| <b>TOTAL (if last page of this schedule)</b> |  |         | \$              |

INSTRUCTIONS, SEE BACK OF FORM



|  |   |
|--|---|
| <b>SCHEDULE</b><br><b>G</b><br>(Rev. 02/93)              | <b>BREAKDOWN</b><br><b>OF MONETARY</b><br><b>EXPENDITURES</b><br><b>BY CONSULTANT</b> |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM |   |

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

RES TO DESTINY

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

**PART I - NAME AND ADDRESS OF CONSULTANT**

**Name of Consultant**  
Strategic Partners, LLP

**Mailing Address**  
624 40th Place

**City** Des Moines, IA **State** IA **Zip Code** 50313

|                                   |   |
|-----------------------------------|---|
| <b>CONTRACT PERIOD (MM/DD/YR)</b> | <b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b> |
| From 01/01/2007<br>to 06/30/2007  | \$ 40,500.00  |

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

**ESTIMATES OF PERFORMANCE**

Canvassing, Field Organizing

Neighbor to Neighbor Activities

General Public Awareness Activities

Fileage & cell phone expenses

|  |    |
|--|----|
| <b>SUB-TOTAL</b>                             | \$ |
| <b>TOTAL (if last page of this schedule)</b> | \$ |

Reset Form

|                                      |   |
|--------------------------------------|---|
| SCHEDULE<br><b>G</b><br>(Rev. 02/96) | BREAKDOWN<br>OF MONETARY<br>EXPENDITURES<br>BY CONSULTANT   |
|                                      | <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |

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

YES TO DESTINY

**PART I - NAME AND ADDRESS OF CONSULTANT**

|   |             |                   |
|---|-------------|-------------------|
| Name of Consultant<br>The Strategy Group            |             |                   |
| Mailing Address<br>35 S. Raymond Ave<br>Suite # 405 |             |                   |
| City<br>Pasadena CA                                 | State<br>CA | Zip Code<br>91105 |

|  |   |
|--|---|
| CONTRACT PERIOD (MM/DD/YR)<br>From 01/01/2007<br>To 05/30/2007 | TOTAL ANTICIPATED<br>COMPENSATION FOR<br>PERFORMANCE<br>\$ 232,533.00 |
|--|---|

**ESTIMATES OF PERFORMANCE**

Promotional Mailings & Postage

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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

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

|   |
|---|
| SUB-TOTAL<br>\$                             |
| TOTAL (If last page of this schedule)<br>\$ |