

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/25/2005	Check # 1102	Ben Nelson for U.S. Senate Committee 420 C Street, NE Washington, DC 20002	Political Contribution	\$1,000.00
5/18/2005	Check # 1103	Friends of Jim Poolman PO Box 564 Bismarck, ND 58201	Political Contribution	\$1,500.00
5/31/2005	Check # 1104	Pomeroy for Congress PO BOX 746 BISMARCK, ND 58502	Political Contribution	\$1,000.00
6/30/2005	Check # 1080	Defend America PAC PO Box 2626 Tuscaloosa, AL 35403	Reverse Transaction  AmerUs Group PAC made a contribution to the Defend America PAC on 9/14/2004. Check was never cashed - we are reversing this entry and making the funds available for future contributions.	(\$500.00)
7/1/2005	Check # 1106	Heartland PAC 1001 G Street, NW Washington, DC 20001	Political Contribution  Check was actually issued during the 2nd half of 2005.	\$0.00
7/1/2005	1612 Check # 1105	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution  Check was actually issued during the 2nd half of 2005. subsequent to it's issue, it was reported lost, not cashed and never reissued during the period.	\$0.00

<b>Total Amount</b>	<b>\$3,000.00</b>
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