

Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	Logged In _____
Scanned _____	Computer _____
Audited _____	
File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

COMMITTEE NAME (Must be same as on Statement of Organization)
Towans for Patty Judge

IMPORTANT: Indicate by # type of committee you are reporting for:
 (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 Patty Judge Political Party (if applicable) Democrat
 Office Sought Governor District (if Senate or House) _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

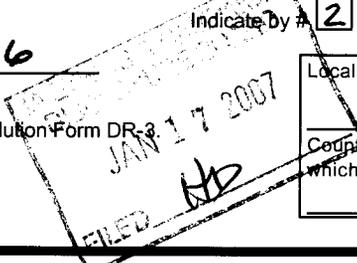
Patty Judge 280-3104 1/15/06
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A 1/19/06 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate by # 1 2

CHECK IF AMENDMENT TO REPORT DATED 1/19/06

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

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



STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	\$	<u>9712.46</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below).....		<u>125,695.69</u>
Schedule F: Loans Received total (Attach Schedule F).....		<u>53,510.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		_____
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>188,918.15</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).....		<u>142,187.98</u>
Schedule F: Loan Repayments total (Attach Schedule F).....		<u>0</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3).....	\$	<u>46,730.17</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>3,834.44</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>1,404.51</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....	\$	<u>53,510.00</u>
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>- 0 -</u>

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
--

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

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

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
7/16/2005	ID# CK#	Iowans for Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	<i>error</i>	\$4,307.12	
7/16/2005	ID# CK#	Mitchell Gross 933 12th Ave. Coralville, IA 52241		\$250.00	
7/16/2005	ID# CK#	Joyce Mosley 870 Hwy 5 North Albia, IA 52531		\$25.00	
7/16/2005	ID# CK#	Jo Ann Zimmerman 7630 Ashworth Rd. West Des Moines, IA 50266		\$50.00	
7/23/2005	ID# CK#	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113		\$1.00	
7/29/2005	ID# CK#	Sam Kool 805 Walnut Eddyville, IA 52553		\$50.00	
7/29/2005	ID# CK#	Howard Van Zante 1 Pennsylvania Pl. Ottumwa, IA 52501		\$100.00	
7/29/2005	ID# CK#	C.W. Thomas 2041 215th St. Guthrie Center, IA 50115		\$50.00	
7/29/2005	ID# CK#	Elmer Paper 2775 260th St. Stockton, IA 52769-9636		\$25.00	
7/29/2005	ID# CK#	Helen Ohde 304 Ann St. Manning, IA 51455		\$100.00	

SUB-TOTAL -\$5,048.12 *651.00*

TOTAL (if last page of this schedule)

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7/29/2005	ID# CK#	Stephanie Netolicky 9244 NW 16th St. Ankeny, IA 50023		\$50.00	
7/29/2005	ID# CK#	William McDanel 600 E. Maple Centerville, IA 52544		\$20.00	
7/29/2005	ID# CK#	Lowell McCracken 253 South Miles St. Fremont, IA 52561		\$50.00	
7/29/2005	ID# CK#	Mary Krafa 931 W. Mary Ottumwa, IA 52501		\$25.00	
7/29/2005	ID# CK#	Mary Weaver 1805 B. Avenue Rippey, IA 50235		\$50.00	
7/29/2005	ID# CK#	Marilyn Koffman 130 Maple Dr. Albia, IA 52531-1135		\$25.00	
7/29/2005	ID# CK#	Patricia King 218 S. Main Albia, IA 52531		\$100.00	
7/29/2005	ID# CK#	William Heffron 20452 205th Ave Centerville, IA 52544		\$250.00	
7/29/2005	ID# CK#	Kay Christian 1391 334th Rd. Woodward, IA 50276		\$10.00	
7/29/2005	ID# CK#	Joseph Cerne 536 Valley West Ct. West Des Moines, IA 50265		\$100.00	
SUB-TOTAL				\$680.00	
TOTAL (if last page of this schedule)					

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(including candidate's personal funds)

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7/29/2005	ID# CK#	Loren Bosma 1627 Highway 60 Blvd Sibley, IA 51249		\$50.00	
7/29/2005	ID# CK#	Marilyn Beeler 3189 Scott St. Woodburn, IA 50275		\$50.00	
7/29/2005	ID# CK#	Morgan Baethke 56736 170th St. Lacona, IA 50139-9651		\$100.00	
7/29/2005	ID# CK#	Margaret Ledger 103 E. 15th St. Washington, IA 52353-2722		\$100.00	
8/4/2005	ID# CK#	Jon Miller 4106 Wallace Lane Des Moines, IA 50310	2007	\$100.00	
8/4/2005	ID# CK#	George Bedell 903 Highwood St Iowa City, IA 52246-3807		\$100.00	
8/4/2005	ID# CK#	Brent Granzow 19235 1110th St Alden, IA 50006-9022		\$200.00	
8/4/2005	ID# CK#	Linda Benson 7943 Highlander Drive Anchorage, AK 99518		\$250.00	
8/4/2005	ID# CK#	Anil Regmi 9222 Goodman Cir. Urbandale, IA 50322		\$150.00	
8/5/2005	ID# CK#	Lucille Bettis 6262 170th St. Albia, IA 52531-8806		\$25.00	
SUB-TOTAL				\$1,125.00	
TOTAL (If last page of this schedule)					

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8/5/2005	ID# CK#	Carol Kausalik 15 N Clinton Albia, IA 52531		\$35.00	
8/5/2005	ID# CK#	August Schumacher 1332 29th St NW Washington, DC 20007		\$250.00	
8/6/2005	ID# CK#	Ray Davis 6423 157th Trail Albia, IA 52531		\$500.00	
8/8/2005	ID# CK#	Earl Kavanaugh 720 17th St. Des Moines, IA 50314		\$50.00	
8/9/2005	ID# CK#	Evelyn Tierney 5075 225th St Melrose, IA 52569		\$25.00	
8/11/2005	ID# CK#	Martha Viner PO Box 353 Albia, IA 52531	8/11/2005	\$25.00	
8/12/2005	ID# CK#	Mary Jane Olney 5500 Ashworth Rd. West Des Moines, IA 50266		\$250.00	
8/16/2005	ID# CK#	Dau Truong 1604 N. Stark Davenport, IA 52804		\$100.00	
8/16/2005	ID# CK#	Randal Vardaman 1257 Frontier Rd. Ellston, IA 50074		\$1,000.00	
8/19/2005	ID# CK#	Jason Yoskowitz 95 Tewkesbury Rd. Scarsdale, NY 10583		\$500.00	
SUB-TOTAL				\$2,735.00	
TOTAL (if last page of this schedule)					

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8/20/2005	ID# CK#	Brad Petersburg 563 390th St. Hanlontown, IA 50444		\$200.00	
8/20/2005	ID# CK#	Todd Ruopp 125 Cameron Parke Pl. Alexandria, VA 22304		\$25.00	
8/22/2005	ID# C00042069 CK# 1928	Monsanto Company Citizenship Fund 800 N. Lindbergh Blvd. St. Louis, MO 63167		\$750.00	
8/22/2005	ID# CK#	David Sextro 1106 E Ave. East Albia, IA 52531		\$250.00	
8/23/2005	ID# CK#	Jane Smiley 235 El Caminito Rd. Carmel Valley, CA 93924		\$100.00	
8/23/2005	ID# CK#	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113		\$1.00	
8/23/2005	ID# CK#	Dolores Scieszinski 7610 Wistful Vista Dr. West Des Moines, IA 50266		\$50.00	
8/25/2005	ID# CK#	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113		\$1.00	
8/28/2005	ID# CK#	Mary Gaskill 509 E 4th St. Ottumwa, IA 52501		\$25.00	
8/29/2005	ID# CK#	Richard Davis 20847 Hwy J5T Moravia, IA 52571		\$300.00	
SUB-TOTAL				\$1,702.00	
TOTAL (if last page of this schedule)					

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8/29/2005	ID# CK#	Norma Henderson 407 S. 2nd St. Albia, IA 52531		\$50.00	
8/29/2005	ID# CK#	Max Schmidt 16259 Fir Ave. Elma, IA 50628-8334		\$250.00	
8/29/2005	ID# CK#	Marti Sivi 5720 Pleasant Dr. Des Moines, IA 50312		\$1,000.00	
8/29/2005	ID# CK#	W. Kenneth Geyer 1055 S. 13th St. Albia, IA 52531		\$25.00	
8/29/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$500.00	
8/30/2005	ID# CK#	Marlene Alberigo 524 Sixth West Des Moines, IA 50265		\$50.00	
8/30/2005	ID# CK#	Laura Teaford 3913 Carlton Dr. Cedar Falls, IA 50613-5767		\$100.00	
8/30/2005	ID# CK#	John Schmidt 3900 John Lynde Rd. Des Moines, IA 50312-3036		\$100.00	
8/30/2005	ID# CK#	Lucy Duitscher 111 Lynn Ames, IA 50014		\$150.00	
8/30/2005	ID# CK#	Shari Hawk 401 NE Crestmoor Pl. Ankeny, IA 50021		\$30.00	
SUB-TOTAL				\$2,255.00	
TOTAL (if last page of this schedule)					

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8/31/2005	ID# CK#	Sandra Atkinson 22414 Hedge Ave Merrill, IA 51038-8728		\$200.00	
8/31/2005	ID# CK#	Carol Potter 1200 23rd Ave. #8 Coralville, IA 52241		\$25.00	
8/31/2005	ID# CK#	Deborah Morrison 2809 Sycamore Terrace Bettendorf, IA 52722		\$100.00	
9/1/2005	ID# CK#	Sholom Rubashkin P.O. Box 858 Postville, IA 52162	2007	\$5,000.00	
9/1/2005	ID# CK#	James Gilliland 560 Colonial Rd. Memphis, TN 38117		\$1,000.00	
9/1/2005	ID# CK#	Barbara Braak 3829 82nd St. Urbandale, IA 50322		\$50.00	
9/2/2005	ID# CK#	Brant Bruhn 2102 York St. Des Moines, IA 50316		\$25.00	
9/2/2005	ID# CK#	Pat Paustian 217 24th St West Des Moines, IA 50265		\$150.00	
9/3/2005	ID# CK#	Sherrie Lussem 2919 John Patterson Rd. Des Moines, IA 50317-3136		\$100.00	
9/3/2005	ID# CK#	Betty Bellizzi 1331 Pleasant View Dr. Des Moines, IA 50315-2245		\$50.00	
SUB-TOTAL				\$6,700.00	
TOTAL (if last page of this schedule)					

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9/6/2005	ID# CK#	Fred Diehl P.O. Box 197 Osceola, IA 50213		\$500.00	
9/6/2005	ID# CK#	Robert McCulley P.O. Box 856 Oakville, IA 52646		\$500.00	
9/6/2005	ID# CK#	Donna Niday 215 Sinclair Ave. Ames, IA 50014-7785		\$10.00	
9/7/2005	ID# CK#	Bonny Callahan 1214 N. 4th St. Ames, IA 50010		\$25.00	
9/7/2005	ID# CK#	Cheryll Jones 29743 Hwy 63 Bloomfield, IA 52537		\$50.00	
9/7/2005	ID# CK#	Margaret McKenzie 4058 Wallace Ln. Des Moines, IA 50310-4114		\$100.00	
9/7/2005	ID# CK#	Marilyn Staples 3509 Caulder Ave. Des Moines, IA 50321-1841		\$25.00	
9/8/2005	ID# CK#	Bill Scheitler 1111 16th St. SE Le Mars, IA 51031		\$1,000.00	
9/9/2005	ID# CK#	Peggy Casper P.O. Box 329 Winterset, IA 50273		\$500.00	
9/9/2005	ID# CK#	Ron Fagen 108 Miller Cir. Granite Falls, MN 56241		\$5,000.00	
SUB-TOTAL				\$7,710.00	
TOTAL (if last page of this schedule)					

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9/12/2005	ID# CK#	C.J. Niles 120 W. Randall Rd. Carroll, IA 51401		\$50.00	
9/12/2005	ID# CK#	Dean Rathje 809 W. 6th St. Perry, IA 50220-1006		\$25.00	
9/12/2005	ID# CK#	Curtis Meier 2175 180th St. Clarinda, IA 51632		\$100.00	
9/13/2005	ID# CK#	Jim Cashman 1841 88th Ave Clarence, IA 52216		\$25.00	
9/13/2005	ID# CK#	Jo Ellen McGrane 3130 Beaver Ave. Des Moines, IA 50310		\$75.00	
9/13/2005	ID# CK#	May - May Ng 565 Riesling Waukee, IA 50263		\$500.00	
9/13/2005	ID# CK#	Anil Regmi 9222 Goodman Cir. Urbandale, IA 50322		\$200.00	
9/13/2005	ID# CK#	Ronald Rowland 4117 47th St. Des Moines, IA 50310		\$50.00	
9/15/2005	ID# CK#	Jean Lloyd - Jones 160 Oakridge Ave. Iowa City, IA 52246		\$1,000.00	
9/15/2005	ID# CK#	Ellen Sinnott 3901 Beaver Ave. Des Moines, IA 50310-3636		\$100.00	
SUB-TOTAL				\$2,125.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Patty Judge

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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
9/15/2005	ID# CK#	Mary Pollard 4240 NE 27th St. Des Moines, IA 50317		\$50.00	
9/19/2005	ID# CK#	Michael Blaser 5746 Coachlight Ct. West Des Moines, IA 50266		\$500.00	
9/19/2005	ID# CK#	Ruth Schaben 1104 Ucon Ave. Dunlap, IA 51529		\$250.00	
9/20/2005	ID# CK#	Douglas Ryan 50 Goose Creek Cir. Fredericksburg, VA 22406		\$1,000.00	
9/20/2005	ID# CK#	Connie Sinnott 5623 Hwy 34 Melrose, IA 52569		\$1,000.00	
9/22/2005	ID# CK#	Fundraiser Bucket Pass		\$75.00	✓
9/22/2005	ID# CK#	Barbara Boatwright 2331 E. 39th Ct. Des Moines, IA 50317		\$100.00	✓
9/22/2005	ID# CK#	Theodore Boesen 3011 Don Lee Ct. Des Moines, IA 50317-8711		\$25.00	✓
9/22/2005	ID# CK#	Barbara Braak 3829 82nd St. Urbandale, IA 50322		\$50.00	✓
9/22/2005	ID# CK#	Helen Fulk 1630 Waters Edge Dr. Pleasant Hill, IA 50327		\$25.00	✓
SUB-TOTAL				\$3,075.00	
TOTAL (if last page of this schedule)					

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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9/22/2005	ID# CK#	Elaine Hughes 2827 43rd St. Des Moines, IA 50310-3464		\$50.00	✓
9/22/2005	ID# CK#	Judy Keller 704 4th St. SE Altoona, IA 50009		\$25.00	✓
9/23/2005	ID# CK#	Linda Russell 14427 Wilden Dr. Urbandale, IA 50323		\$100.00	
9/23/2005	ID# CK#	Bill Silag 4032 Muskogee Ave. Des Moines, IA 50312		\$100.00	
9/26/2005	ID# CK#	Doris Jungmann 501 N. 13th St. Adel, IA 50003		\$200.00	
9/26/2005	ID# CK#	Janet Jenkins 1801 625th Ave. Albia, IA 52531		\$25.00	
9/27/2005	ID# CK#	Merrill Baker 5916 120th St. Lovilia, IA 50150		\$50.00	
9/27/2005	ID# CK#	Steven Schoenebaum 1671 NW 132nd St. Clive, IA 50325		\$500.00	
9/29/2005	ID# CK#	Michael Abildtrup 140 Parkwood Cir. Fort Dodge, IA 50501		\$500.00	
9/29/2005	ID# CK#	Nita Nurmi 63176 215th St. Litchfield, MN 55355		\$2,000.00	
SUB-TOTAL				\$3,550.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
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9/29/2005	ID# CK#	Chane Mairs 1302 57th St. Des Moines, IA 50311		\$100.00	
10/3/2005	ID# CK#	Roxanne Conlin 600 Griffin Building Des Moines, IA 50309		\$5,000.00	
10/5/2005	ID# CK#	Patrick McGonegle 3301 Patricia Dr. Urbandale, IA 50322-6809		\$50.00	
10/5/2005	ID# CK#	Sheri Schnell 1703 Kennedy St. Granger, IA 50109		\$75.00	
10/5/2005	ID# CK#	Tim Bierman 4206 R Ave. Larrabee, IA 51029-7001		\$75.00	
10/5/2005	ID# CK#	Richard Degner 2790 NE 95th Ave. Ankeny, IA 50021		\$250.00	
10/5/2005	ID# CK#	Neil Dierks 2093 NW 80th Ct. Clive, IA 50325		\$200.00	
10/7/2005	ID# CK#	Mark Friedow 1213 Rushridge Rd. Jefferson, IA 50129		\$1,000.00	
10/10/2005	ID# CK#	Tom Slockett 629 Brown St. Iowa City, IA 52245		\$25.00	
10/12/2005	ID# CK#	Ronald Rowland 4117 47th St. Des Moines, IA 50310		\$50.00	
SUB-TOTAL				\$6,825.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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10/14/2005	ID# CK#	Brent Halling 1463 Hull Ave. Perry, IA 50220		\$1,000.00	
10/14/2005	ID# CK#	Majid Shoghi 2612 Spring Ln. Austin, TX 78703		\$200.00	
10/17/2005	ID# CK#	Jack Benoit PO Box 147 Winterset, IA 50273		\$500.00	
10/18/2005	ID# CK#	Cathy Dello 248 Bell Bellwood, IL 60104		\$1,000.00	
10/19/2005	ID# CK#	James Erickson 3818 Thornton Ave Des Moines, IA 50321		\$500.00	
10/24/2005	ID# CK#	William Haigh 7955 Wistful Vista Dr. West Des Moines, IA 50266		\$500.00	
10/24/2005	ID# CK#	Charles Rock 7305 Leaf Stone Dr. Covington, GA 30014		\$1,000.00	
10/24/2005	ID# CK#	Mark Truesdell 200 Northwestern Building Des Moines, IA 50309		\$100.00	
10/24/2005	ID# CK#	Louise Alcorn 500 N. Valley Dr. Des Moines, IA 50312		\$10.00	
10/25/2005	ID# CK#	Linda Levey 336 Macbride Rd Iowa City, IA 52246-1716		\$25.00	
SUB-TOTAL				\$4,835.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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Iowans for Patty Judge

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10/25/2005	ID# CK#	James Sinclair 7202 Forest Ct. Windsor Heights, IA 50311		\$1,000.00	
10/26/2005	ID# CK#	Troy Upah 30 E. Main St. Albert City, IA 50510		\$100.00	
10/26/2005	ID# CK#	Harold Hommes 1218 65th St. Windsor Heights, IA 50311		\$87.69	
10/27/2005	ID# CK#	Bradley Kading 522 9th St. SE Washington, DC 20003		\$250.00	
10/27/2005	ID# CK#	Clayola Brown 227-16 141 Ave. Jamaica, NY 11413		\$100.00	
10/31/2005	ID# CK#	Steven Siegel 4111 N. Court Ottumwa, IA 52501		\$25.00	
11/1/2005	ID# CK#	Jackie Norris 1605 Roosevelt Ave. Ames, IA 50010		\$35.00	
11/2/2005	ID# CK#	Jim Whiting 230 Shannon Dr. Whiting, IA 51063		\$25.00	
11/2/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$50.00	
11/2/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$200.00	
SUB-TOTAL				\$1,872.69	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
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11/3/2005	ID# CK#	Rosalie Davis 1108 8th Ave. SE Altoona, IA 50009		\$50.00	
11/8/2005	ID# <u>000363145</u> CK# 0214	Syngenta 1201 F STREET NW SUITE 875 WASHINGTON, DC 20004		\$1,000.00	
11/8/2005	ID# CK#	Dorothy Spiker 608 E. 16th St. N Newton, IA 50208-2418		\$35.00	
11/8/2005	ID# CK#	Bob Odom PO Box 631 Baton Rouge, LA 70821-0631		\$1,000.00	
11/8/2005	ID# CK#	Roxanne Conlin 600 Griffin Building Des Moines, IA 50309		\$1,000.00	
11/8/2005	ID# CK#	Brent Halling 1463 Hull Ave. Perry, IA 50220	JAN 17 2007	\$1,000.00	
11/9/2005	ID# CK#	Loree Miles 1402 Tulip Tree Ln. West Des Moines, IA 50266		\$50.00	✓
11/9/2005	ID# CK#	Clarence Padilla 3632 Kingman Blvd. Des Moines, IA 50311-3645		\$100.00	✓
11/9/2005	ID# CK#	Robin Pruisner 15889 Delta Ave. Arcadia, IA 51430		\$100.00	✓
11/9/2005	ID# CK#	Deborah Tharnish 4007 Crestmoor Pl. Des Moines, IA 50310		\$50.00	✓
SUB-TOTAL				\$4,385.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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11/9/2005	ID# CK#	Bill Neubrand 729 7th Ave. SE Le Mars, IA 51031		\$100.00	
11/9/2005	ID# CK#	James Long 3000 Druid Hill Dr. Des Moines, IA 50315		\$50.00	✓
11/9/2005	ID# CK#	Elizabeth Goodman 3525 Arapahoe Dr. Des Moines, IA 50312		\$50.00	✓
11/9/2005	ID# CK#	Jeffrey Goetz 701 54th St. Des Moines, IA 50312		\$50.00	✓
11/9/2005	ID# CK#	Rosalie Davis 1108 8th Ave. SE Altoona, IA 50009		\$100.00	✓
11/9/2005	ID# CK#	Jane Colavecchi - Padilla 3632 Kingman Blvd. Des Moines, IA 50311-3645		\$100.00	✓
11/9/2005	ID# CK#	Mark Shearer 1547 NW 90th St. Clive, IA 50325		\$50.00	✓
11/9/2005	ID# CK#	Eldon McAfee 3000 School St. Des Moines, IA 50311		\$100.00	✓
11/11/2005	ID# CK#	James West 601 Highland Acres Rd. Marshalltown, IA 50158		\$50.00	
11/14/2005	ID# CK#	Dow Agro Sciences, L PO Box 1286 Midland, MI 48641		\$1,000.00	
SUB-TOTAL				\$1,650.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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11/14/2005	ID# CK#	Bradley Herman 601 3rd Ave. SE Waukon, IA 52172		\$500.00	
11/14/2005	ID# CK#	Maynard Hogberg 3711 Valley View Rd. Ames, IA 50014		\$50.00	
11/16/2005	ID# CK#	Barbara Diment 147 56th St. West Des Moines, IA 50266		\$500.00	
11/17/2005	ID# CK#	Don Hinman 826 SE Michael Dr. Ankeny, IA 50021		\$100.00	
11/17/2005	ID# CK#	Tom Lacina 3635 Highway 146 Grinnell, IA 50112		\$100.00	
11/17/2005	ID# CK#	Jeanne Partlow 324 NE Eaglewood Dr. Ankeny, IA 50021		\$25.00	
11/18/2005	ID# CK#	Mike Meissen 602 SE Chaparel Ct. Ankeny, IA 50021	JAN 17 2007	\$105.00	✓
11/18/2005	ID# CK#	Mike Bevins 2221 QM Ave. Madrid, IA 50156		\$75.00	✓
11/18/2005	ID# CK#	Mona Bond 2818 SW 1st St. Ankeny, IA 50021		\$100.00	✓
11/18/2005	ID# CK#	Mona Bond 2818 SW 1st St. Ankeny, IA 50021		\$120.00	✓
SUB-TOTAL				\$1,675.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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11/18/2005	ID# CK#	Jennifer Boswell 28501 163rd Ave. Lamoni, IA 50140		\$60.00	✓
11/18/2005	ID# CK#	Sam Carney 1343 330th St. Adair, IA 50002		\$150.00	✓
11/18/2005	ID# CK#	Jamie Cashman 548 32nd St. W Des Moines, IA 50265-3106		\$100.00	✓
11/18/2005	ID# CK#	Darren Jarboe 4612 78th St. Urbandale, IA 50322		\$200.00	✓
11/18/2005	ID# CK#	Fundraiser Bucket Pass		\$50.00	✓
11/18/2005	ID# CK#	Eldon McAfee 3000 School St. Des Moines, IA 50311		\$100.00	✓
11/18/2005	ID# CK#	Anil Regmi 9222 Goodman Cir. Urbandale, IA 50322		\$200.00	✓
11/18/2005	ID# CK#	Jennifer Holtkamp 2542 NW Heritage Ave Ankeny, IA 50021		\$25.00	✓
11/18/2005	ID# CK#	Pat Paustian 217 24th St West Des Moines, IA 50265		\$100.00	✓
11/18/2005	ID# CK#	Steven Pedersen 1404 Nile Kinnick Dr. S. Adel, IA 50003		\$100.00	✓
SUB-TOTAL				\$1,085.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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11/18/2005	ID# CK#	Sheri Schnell 1703 Kennedy St. Granger, IA 50109		\$100.00	✓
11/18/2005	ID# CK#	Robin Pruisner 15889 Delta Ave. Arcadia, IA 51430		\$10.00	✓
11/18/2005	ID# CK#	Warren Kemper 5974 F Ave. Wapello, IA 52653		\$50.00	✓
11/18/2005	ID# CK#	Dan Brutsche 1054 Eel Lane Coon Rapids, IA 50058		\$100.00	✓
11/18/2005	ID# CK#	Tim Bierman 4206 R Ave. Larrabee, IA 51029-7001		\$50.00	✓
11/18/2005	ID# CK#	Jake Wakefield 2439 360th St. Van Meter, IA 50261		\$100.00	✓
11/18/2005	ID# CK#	Ken Tow 46 Paterson Cir. Waukee, IA 50263-8075	JAN 17 2007	\$500.00	✓
11/18/2005	ID# CK#	Sarah Thorn 4056 Ashby Ave. Des Moines, IA 50310		\$50.00	✓
11/18/2005	ID# CK#	Michael Telford 2919 180th St Woodward, IA 50276-8012		\$100.00	✓
11/18/2005	ID# CK#	Tade Sullivan 4305 101st St Urbandale, IA 50322		\$100.00	✓
SUB-TOTAL				\$1,160.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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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
11/18/2005	ID# CK#	David Sieck 1710 Timber Lane Glenwood, IA 51534		\$125.00	✓
11/18/2005	ID# CK#	David Sieck 1710 Timber Lane Glenwood, IA 51534		\$200.00	✓
11/18/2005	ID# CK#	Marty Schwager 10822 Walnut Ridge Clive, IA 50325		\$50.00	✓
11/18/2005	ID# CK#	Robin Pruisner 15889 Delta Ave. Arcadia, IA 51430		\$50.00	✓
11/18/2005	ID# CK#	Charles Schafer 1462 340th St. Adair, IA 50002		\$200.00	✓
11/18/2005	ID# CK#	Ann Rowland 4117 47th St. Des Moines, IA 50310		\$500.00	✓
11/18/2005	ID# CK#	Jim Schaben 3819 Highway 37 Dunlap, IA 51529		\$100.00	✓
11/18/2005	ID# CK#	Ronald Rowland 4117 47th St. Des Moines, IA 50310		\$65.00	✓
11/18/2005	ID# CK#	Michael Telford 2919 180th St Woodward, IA 50276-8012		\$25.00	✓
11/18/2005	ID# CK#	David Nelson 1141 Page Ave. Belmond, IA 50421		\$100.00	✓
SUB-TOTAL				\$1,415.00	
TOTAL (if last page of this schedule)					

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
--

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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
11/19/2005	ID# CK#	Dale Fenton 909 S Main St Centerville, IA 52544		\$30.00	
11/19/2005	ID# CK#	Nancy Nichols 6200 EP True Pkwy #505 West Des Moines, IA 50265		\$25.00	
11/19/2005	ID# CK#	William McDanel 600 E. Maple Centerville, IA 52544		\$25.00	
11/19/2005	ID# CK#	Howard Hofer 72275 290th St Collins, IA 50055		\$50.00	
11/19/2005	ID# CK#	Roberta Achtenberg 456 Hill St. San Francisco, CA 94114		\$500.00	
11/19/2005	ID# CK#	Jane Matzen 104 N. Park Fairfield, IA 52556	JAN 17 2007	\$20.00	
11/21/2005	ID# CK#	George Starcevic 1573 602nd Ave. Albia, IA 52531		\$40.00	
11/22/2005	ID# CK#	Mary Lou Rinehart 205 S. Clinton Albia, IA 52531		\$35.00	
11/22/2005	ID# CK#	Kent Tigges 2086 Iowa Ave. Humboldt, IA 50548		\$1,000.00	
11/28/2005	ID# CK#	Anne Peacock 2000 Lynncrest Dr. Coralville, IA 52241		\$50.00	
SUB-TOTAL				\$1,775.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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11/28/2005	ID# CK#	Marvin Fisher 14105 Hickman Rd Des Moines, IA 50323		\$500.00	
11/28/2005	ID# CK#	Marti Anderson 1717 Mar Ella Trail Des Moines, IA 50310		\$150.00	
11/28/2005	ID# CK#	Gary Slater 3303 E. University Des Moines, IA 50317		\$150.00	
11/28/2005	ID# CK#	Dave Reiff 106 W. Washington Fairfield, IA 52556		\$50.00	
11/28/2005	ID# CK#	Dean Lemke 3900 Merced St. Des Moines, IA 50310		\$100.00	
11/28/2005	ID# CK#	Patricia King 218 S. Main Albia, IA 52531		\$100.00	
11/28/2005	ID# CK#	Joe Hollinrake 1324 515th Ave. Lovilia, IA 50150		\$25.00	
11/28/2005	ID# CK#	Eleanor Barnhill 205 S. Clinton St. Albia, IA 52531		\$100.00	
11/28/2005	ID# CK#	Rowena Hardinger 22 N. Main St. Albia, IA 52531		\$100.00	
11/28/2005	ID# CK#	Doris Goode 6660 180th St Albia, IA 52531-8778		\$25.00	
SUB-TOTAL				\$1,300.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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11/28/2005	ID# CK#	Alan Koch 5887 Hawthorn Ct. Johnston, IA 50131		\$500.00	
11/28/2005	ID# CK#	Barbara Lovitt 601 47th St. West Des Moines, IA 50265		\$25.00	
11/29/2005	ID# CK#	Jane Colacecchi - Padilla 3632 Kingman Blvd. Des Moines, IA 50311-3645		\$110.00	
11/30/2005	ID# CK#	Dave Huinker 2021 County Road W42 Decorah, IA 52101		\$25.00	
11/30/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$500.00	
11/30/2005	ID# CK#	Kathryn Galloway 203 4th Ave W Albia, IA 52531		\$20.00	
11/30/2005	ID# CK#	Steve Waterman 214 East Cass Osceola, IA 50213		\$50.00	
11/30/2005	ID# CK#	Don Endres 100 22nd Ave. Brookings, SD 57006		\$1,000.00	
11/30/2005	ID# CK#	Gladys Baisden 3015-325 E. Bayshore Rd. Redwood City, CA 94063		\$100.00	
12/1/2005	ID# CK#	Jim Starcevic 6404 240th St. Albia, IA 52531		\$35.00	
SUB-TOTAL				\$2,365.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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12/2/2005	ID# CK#	Morgan Baethke 56736 170th St. Lacona, IA 50139-9651		\$100.00	
12/2/2005	ID# CK#	Lavinia Grayson 425 Stonegate Dr. Blacksburg, VA 24060		\$25.00	
12/2/2005	ID# CK#	Walter Wendland 1822 43rd St. SW Mason City, IA 50401		\$500.00	
12/2/2005	ID# CK#	Oliver Houston 200 E. 10th St. Lamoni, IA 50140		\$200.00	
12/5/2005	ID# CK#	Charlotte Hofer 5521 Aurora Ave. Des Moines, IA 50310-2330		\$35.00	
12/5/2005	ID# CK#	Carroll Peterson 2623 K Ave Red Oak, IA 51566		\$35.00	
12/6/2005	ID# CK#	Lois Crowley 1322 Lilac Ln. Cedar Falls, IA 50613-7313		\$20.00	
12/6/2005	ID# CK#	Jane Latourette 701 Oaknoll Dr. Iowa City, IA 52246-5168		\$25.00	
12/6/2005	ID# CK#	Jean Thomas 2220 Knapp St. Ames, IA 50014-7312		\$15.00	
12/6/2005	ID# CK#	Dorothy White 2115 1st Ave SE Cedar Rapids, IA 52402-6386		\$25.00	
SUB-TOTAL				\$980.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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12/6/2005	ID# CK#	Janet Griffin 410 27th St. Des Moines, IA 50312		\$1,000.00	
12/6/2005	ID# CK#	Jean Beard PO Box 107 Mingo, IA 50168-0107		\$5.00	
12/6/2005	ID# CK#	Eileen Heiden 2520 Donna Reed Rd. Denison, IA 51442-7515		\$10.00	
12/6/2005	ID# CK#	Sam Kool 805 Walnut Eddyville, IA 52553		\$50.00	
12/7/2005	ID# CK#	Armetta Keeney 836 Highway S 23 Carlisle, IA 50047		\$10.00	
12/7/2005	ID# 5039 CK# 1003	Golden Grain Energy PAC 14542 240th St. Mason City, IA 50401		\$250.00	
12/7/2005	ID# CK#	Martha Jane Sheston 19115 Sunshine Rd. Centerville, IA 52544		\$25.00	
12/7/2005	ID# CK#	Sandra Rasmussen 5550 NE 22nd St. Des Moines, IA 50316		\$5,000.00	
12/7/2005	ID# CK#	Jean Lengeling 11272 W. 124th St. N Collins, IA 50055-8504		\$25.00	
12/7/2005	ID# CK#	William French 2120 Mulberry Ave. Muscatine, IA 52761		\$25.00	
SUB-TOTAL				\$6,400.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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12/7/2005	ID# CK#	Beverly Dickerson 1001 E. Ashland Ave. Indianola, IA 50125-2825		\$10.00	
12/7/2005	ID# CK#	Shirley Dean 5 Asbury Ct. Mason City, IA 50401		\$35.00	
12/7/2005	ID# CK#	Barbara Cunningham 1306 Longman Dr. Shenandoah, IA 51601-2624		\$10.00	
12/7/2005	ID# CK#	Fred Burcham 610 W. Iowa St. Greenfield, IA 50849		\$10.00	
12/7/2005	ID# CK#	Janice Adams 10961 Hawthorn Dr. Clive, IA 50325		\$500.00	
12/7/2005	ID# CK#	Michael Madden 1261 W. Broadway Polk City, IA 50226-1005		\$35.00	
12/9/2005	ID# CK#	Sam Carney 1343 330th St. Adair, IA 50002		\$55.00	
12/9/2005	ID# CK#	Wilma Stewart 912 N. Division St. Creston, IA 50801-1409		\$25.00	
12/9/2005	ID# CK#	Arthur Wormhoudt 1 Pennsylvania Pl. Ottumwa, IA 52501-2173		\$25.00	
12/9/2005	ID# CK#	Sally Smith 701 Oaknoll Dr Iowa City, IA 52246-5168		\$10.00	
SUB-TOTAL				\$715.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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12/9/2005	ID# CK#	Paul Swinton 30 Liberty Bell Blvd. Pleasant Hill, IA 50327-1745		\$50.00	
12/9/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$50.00	
12/9/2005	ID# CK#	Lola Morey 412 West Madison St. Corydon, IA 50060		\$100.00	
12/9/2005	ID# CK#	Kristine Meinhard 2030 Prairie View East Ames, IA 50010-4558		\$50.00	
12/9/2005	ID# CK#	Mary Hudson 413 Vinton Ave. Eldora, IA 50627-2137		\$15.00	
12/9/2005	ID# CK#	Kathleen Freed 2924 County Highway P32 Redding, IA 50860		\$10.00	
12/9/2005	ID# CK#	Margaret Adams 2524 16th Ave. N Fort Dodge, IA 50501		\$10.00	
12/9/2005	ID# CK#	Harry Weiss 2529 Northwood Dr. Ames, IA 50010-4740		\$50.00	
12/9/2005	ID# CK#	John Sellers 1458 160th St. Corydon, IA 50060-8906		\$100.00	
12/12/2005	ID# CK#	Jody Heifner 420 6th Ave. 9 Coralville, IA 52241		\$25.00	✓
SUB-TOTAL				\$460.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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12/12/2005	ID# CK#	Dick Schwab 2501 Sugar Bottom Rd. Solon, IA 52333		\$100.00	✓
12/12/2005	ID# CK#	Jo Ann Zimmerman 7630 Ashworth Rd. West Des Moines, IA 50266		\$50.00	
12/12/2005	ID# CK#	Janet Williams 2740 Hidden Valley Trail NE Solon, IA 52333		\$50.00	
12/12/2005	ID# CK#	Jennifer Schiltz 2318 45th St. Des Moines, IA 50310		\$100.00	
12/12/2005	ID# CK#	I.V. Ponseti 110 Oakridge Ave. Iowa City, IA 52246		\$100.00	✓
12/12/2005	ID# CK#	Katherine Muhly 2801 Hwy 6 E Iowa City, IA 52240-2652		\$50.00	
12/12/2005	ID# CK#	Tim Kapucian 1275 69th St. Keystone, IA 52249		\$100.00	
12/12/2005	ID# CK#	Mitchell Gross 933 12th Ave. Coralville, IA 52241		\$150.00	✓
12/12/2005	ID# CK#	Michael Cunningham 1347 44th St. Des Moines, IA 50311		\$500.00	
12/12/2005	ID# CK#	Barbara Boatwright 2331 E. 39th Ct. Des Moines, IA 50317		\$100.00	
SUB-TOTAL				\$1,300.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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12/12/2005	ID# CK#	Darcy Koehn 6 Westview Acres NE Iowa City, IA 52240-9806		\$25.00	✓
12/13/2005	ID# CK#	Norma Henderson 407 S. 2nd St. Albia, IA 52531		\$50.00	
12/13/2005	ID# CK#	Donna Emmert 2223 Warford St. Perry, IA 50220		\$35.00	
12/14/2005	ID# CK#	Alison Smith 530 N. Dubuque St. North Liberty, IA 52317		\$100.00	
12/14/2005	ID# CK#	Robert Palmer 18 S. 5th St. Albia, IA 52531		\$100.00	
12/14/2005	ID# CK#	Leah Rubashkin 525 Wilson St. Postville, IA 52162		\$5,000.00	
12/15/2005	ID# CK#	Dennis Casey 517 NW Boulder Brook Dr. Ankeny, IA 50021		\$500.00	
12/15/2005	ID# CK#	Richard Davis 20847 Hwy J5T Moravia, IA 52571		\$200.00	
12/16/2005	ID# CK#	Lucy Duitscher 111 Lynn Ames, IA 50014		\$20.00	
12/16/2005	ID# CK#	Rodney Dykstra 2651 110th Ave. Everly, IA 51338		\$100.00	
SUB-TOTAL				\$6,130.00	
TOTAL (if last page of this schedule)					

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12/16/2005	ID# CK#	Paul Fricke 1214 N. Main St. Carroll, IA 51401		\$75.00	
12/16/2005	ID# CK#	Harold Render 329 3rd St. West Des Moines, IA 50265-4611		\$25.00	
12/16/2005	ID# CK#	Barbara Schlachter 7 Glenview Knoll NE Iowa City, IA 52240		\$25.00	
12/17/2005	ID# CK#	Ron Fagen 108 Miller Cir. Granite Falls, MN 56241		\$10,000.00	
12/17/2005	ID# CK#	Everett Sheldahl 1028 Cedar Cir. West Des Moines, IA 50266		\$50.00	
12/17/2005	ID# CK#	Mary Ann Gureno 4435 Westchester Dr. NE Cedar Rapids, IA 52402		\$25.00	
12/17/2005	ID# CK#	Richard Reed 6220 50th Ave. Norwalk, IA 50211		\$250.00	
12/19/2005	ID# CK#	JAN 27 2006 Jean Lassila 3605 Ross Rd. Ames, IA 50014-3963		\$35.00	
12/19/2005	ID# CK#	Gerald Lynch 331 3rd St NW Waucoma, IA 52171		\$500.00	
12/19/2005	ID# CK#	Bill Scheitler 1111 16th St. SE Le Mars, IA 51031		\$1,000.00	
SUB-TOTAL				\$11,985.00	
TOTAL (if last page of this schedule)					

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

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
--

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

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

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
12/20/2005	ID# CK#	Shirley Lischer 1773 160th St. Creston, IA 50801-8101		\$50.00	
12/20/2005	ID# CK#	Ray Shattuck 8196 NW 88th St. Johnston, IA 50131		\$100.00	
12/20/2005	ID# CK#	Lowell McCracken 253 South Miles St. Fremont, IA 52561		\$100.00	
12/20/2005	ID# CK#	Ray Davis 6423 157th Trail Albia, IA 52531		\$300.00	
12/20/2005	ID# CK#	Ray Davis 6423 157th Trail Albia, IA 52531		\$100.00	
12/20/2005	ID# CK#	Joe Crall 5787 Highway 34 Albia, IA 52531-8647		\$100.00	
12/20/2005	ID# CK#	Dan Stocker 1793 Hwy 137 Albia, IA 52531-8910		\$150.00	
12/20/2005	ID# CK#	Rich Hall 73495 Oxford Rd. Massena, IA 50853-8128		\$250.00	
12/21/2005	ID# CK#	Roger Wessels 730 Albert St. Lamont, IA 50650		\$35.00	
12/21/2005	ID# CK#	Brent Halling 1463 Hull Ave. Perry, IA 50220		\$100.00	
SUB-TOTAL				\$1,285.00	
TOTAL (if last page of this schedule)					

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
--

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.

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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
12/21/2005	ID# CK#	Joseph Judge 7312 189th St. Albia, IA 52531	son	\$250.00	
12/21/2005	ID# CK#	Ruth Keraus 103 S. Haynes St. Mount Pleasant, IA 52641-1849		\$25.00	
12/21/2005	ID# CK#	Sharon King 3932 55th St. Des Moines, IA 50310		\$50.00	
12/21/2005	ID# CK#	Max Schmidt 16259 Fir Ave. Elma, IA 50628-8334		\$100.00	
12/21/2005	ID# CK#	Dolores Scieszinski 7610 Wistful Vista Dr. West Des Moines, IA 50266		\$50.00	
12/22/2005	ID# CK#	Katherine Tachau 127 Ferson Ave. Iowa City, IA 52246-3505		\$100.00	
12/22/2005	ID# CK#	Leon Sheets 1969 290th St. Ionia, IA 50645		\$50.00	
12/22/2005	ID# CK#	Charlotte Peters 2505 5th St. Eldora, IA 50627		\$100.00	
12/22/2005	ID# CK#	Charles Joyner 455 Bridges Rd. McDonough, GA 30253		\$250.00	
12/22/2005	ID# CK#	Elizabeth Monks 106 McKinley St. NW Elkader, IA 52043-9036		\$10.00	
SUB-TOTAL				\$985.00	
TOTAL (if last page of this schedule)					

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
--

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.

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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
12/27/2005	ID# CK#	Gwen Williams 273 Williams Ln. La Center, KY 42056		\$25.00	
12/27/2005	ID# CK#	Ann Paulk 106 E. Yost Dr. Beloit, WI 53511		\$25.00	
12/27/2005	ID# CK#	Douglas Judge 296 60th St. West Des Moines, IA 50266	son	\$250.00	
12/27/2005	ID# CK#	Ed Garrett 1236 Country Heights Ln. West Liberty, IA 52776-9154		\$500.00	
12/27/2005	ID# CK#	Doris Jungmann 501 N. 13th St. Adel, IA 50003		\$250.00	
12/27/2005	ID# CK#	Barbara Paulding 53470 303rd Trl. Russell, IA 50238-7587		\$10.00	
12/27/2005	ID# CK#	Butch Hammer 1135 W. North Ave. Norwalk, IA 50211		\$500.00	
12/27/2005	ID# CK#	Don Greiman 680 Golf View Dr. Garner, IA 50438		\$20.00	
12/27/2005	ID# CK#	Warren Garrels 2363 200th St. Mount Pleasant, IA 52641		\$50.00	
12/27/2005	ID# CK#	Richard Degner 2790 NE 95th Ave. Ankeny, IA 50021		\$100.00	
SUB-TOTAL				\$1,730.00	
TOTAL (if last page of this schedule)					

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
--

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.

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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
12/27/2005	ID# CK#	Joseph Cerne 536 Valley West Ct. West Des Moines, IA 50265		\$150.00	
12/27/2005	ID# CK#	John Judge 4100 Wallace Ln. Des Moines, IA 50310	husband	\$1,000.00	
12/27/2005	ID# CK#	Sally Prickett 56816 221st St. Glenwood, IA 51534-6306		\$25.00	
12/28/2005	ID# 6058 CK# 2727	Iowa Chiropractic Society PAC 1605 N. Ankeny Blvd. Ankeny, IA 50021		\$250.00	
12/28/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$75.00	
12/28/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$75.00	
12/28/2005	ID# CK#	Bob Reed 1322 Washington Ave. E. Albia, IA 52531		\$150.00	
12/28/2005	ID# CK#	Majid Shoghi 2612 Spring Ln. Austin, TX 78703		\$300.00	
12/29/2005	ID# CK#	Dave Nichols 2188 Clay Ave. Bridgewater, IA 50837		\$300.00	
12/29/2005	ID# CK#	Harold Mick 1871 Highway 5 Albia, IA 52531		\$250.00	
SUB-TOTAL				\$2,575.00	
TOTAL (if last page of this schedule)					

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

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

Iowans for Patty Judge

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.

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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
12/29/2005	ID# CK#	W. Dien Judge 1920 715th Ave. Albia, IA 52531	son	\$1,000.00	
12/29/2005	ID# CK#	Patricia Baxter 1110 Iowa Dr. Le Claire, IA 52753		\$50.00	
12/30/2005	ID# CK#	Rich Eychaner PO Box 1797 Des Moines, IA 50306		\$1,000.00	
12/30/2005	ID# CK#	Joe Scallon 406 Mallard Ave. Iowa Falls, IA 50126-9428		\$200.00	
12/30/2005	ID# <u>C00259075</u> CK# 589	Smithfield Foods PAC 499 Park Ave. New York, NY 10022		\$5,000.00	
12/30/2005	ID# CK#	Paul Anderson 8006 Agron St. Parkville, MO 64152		\$500.00	
12/30/2005	ID# CK#	Alina DeCoster 1615 2nd St. SW Clarion, IA 50525-8		\$10,000.00	
12/30/2005	ID# CK#	Peter DeCoster 1615 2nd St. SW Clarion, IA 50525		\$10,000.00	
12/31/2005	ID# <u>C00042069</u> CK# 1971	Monsanto Company Citizenship Fund 800 N. Lindbergh Blvd. St. Louis, MO 63167		\$750.00	

SUB-TOTAL \$28,500.00

TOTAL (if last page of this schedule) ~~\$130,002.84~~

\$125,695.69

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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
			JAN 17 2007	
1/4/05	ID# CK#	Jamie Cashman 548 32nd St. West Des Moines 50265	consultant fee	\$1,000.00
2/7/05	ID# CK#	Ag Statements Osceola, IA	web page design & maintain	120.00
7/5/05	ID# CK#	Erik Greathouse 211 Liberty St. Dayton, OH 45402	consultant fees	762.84
7/5/05	ID# CK#	Postmaster 1165 2nd Ave Des Moines, IA 50318	box rent	70.00
7/6/05	ID# CK#	Gwest PO Box 91104 Seattle, WA 98111	deposit + set up phone lines	1641.25
7/8/05	ID# CK#	Principal Life INS. P.O. Box 301111, LA, CA 90030	office rent - Aug.	1721.25
	ID# CK#	(First IA State Acct.) Albia closed	7/8/05 - balance of	
Noted	ID# CK#	(Iowa State Bank Acct) opened 7/8/05	\$4397.12 transferred to	
SUB-TOTAL				\$5315.34
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).)

Page amendment
to page 1
1 of 17
(for Schedule B)

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/8/2005	ID# CK#	Anzalone Liszt Research 260 Commerce St. Montgomery, AL 36104	poll JAN 27 2007	\$15,800.00
7/12/2005	ID# CK#	Signs Now 3108 Merle Hay Rd. Des Moines, IA 50310	banner	\$165.37
7/16/2005	ID# CK#	In It To Win It Consulting 211 Liberty St. Dayton, OH 45402	consultant fee	\$4,000.00
7/19/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	checking account	\$56.00
7/19/2005	ID# CK#	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$185.00
7/21/2005	ID# CK#	Joseph L. Judge 7312 189th St. Albia, IA 52531	reimbursement for files and folders	\$28.48
7/21/2005	ID# CK# 2001	Postmaster 1165 2nd Ave. Des Moines, IA 50318	BRE account	\$625.00
7/27/2005	ID# CK# 2002	Office Depot 3910 University Dr. West Des Moines, IA 50266	phones, cables, router, easel pad	\$385.96
SUB-TOTAL				\$21,245.81
TOTAL (if last page of this schedule)				

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

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

Schedule G instructions and Iowa Code 66A.402(3)(i).)

For Instructions, See Back of Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/28/2005	ID# CK# 2003	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	cable, coupler JAN 27 2007	\$26.48
7/31/2005	ID# CK# 2004	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	brochures	\$2,050.32
8/1/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution fee	\$35.00
8/1/2005	ID# CK# 2005	NGP Software 5505 Connecticut Ave. NW Washington, DC 20015	first payment for NGP software	\$1,000.00
8/2/2005	ID# CK# 2008	Postmaster 1165 2nd Ave. Des Moines, IA 50318	lit mailing	\$26.81
8/2/2005	ID# CK# 2006	Joseph L. Judge 7312 189th St. Albia, IA 52531	reimbursement for toner, staplers, paper	\$244.61
8/2/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution processing	\$534.17
8/4/2005	ID# CK# 2009	In It To Win It Consulting 211 Liberty St. Dayton, OH 45402	consultant fee	\$4,000.00
SUB-TOTAL				\$7,917.39
TOTAL (if last page of this schedule)				

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

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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
8/5/2005	ID# CK# 2010	Matt Unger 940 1/2 35th St. Des Moines, IA 50312	salary	\$1,298.66
8/5/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	deposit slips and stamp	\$81.75
8/5/2005	ID# CK# 2011	Qwest PO Box 91104 Seattle, WA 98111-9204	phone bill	\$351.39
8/6/2005	ID# CK# 2012	Office Depot 3910 University Dr. West Des Moines, IA 50266	phones, supplies for mailings	\$217.04
8/9/2005	ID# CK# 2014	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	VAN access	\$555.55
8/10/2005	ID# CK# 2013	Sarah Greathouse 211 Liberty St. Dayton, OH 45402	reimbursement	\$1,705.55
8/10/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$540.72
8/12/2005	ID# CK# 2015	Blaine's 2606 E. Grand Ave. Des Moines, IA 50317	t-shirts	\$284.08
SUB-TOTAL				\$5,034.74
TOTAL (if last page of this schedule)				

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

Schedule G instructions and Iowa Code 68A.402(3)(i).)

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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
8/12/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
8/15/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,350.98
8/17/2005	ID# CK# 2016	Ramada 205 W. 4th St. Waterloo, IA 50701	IFL hospitality fee	\$700.00
8/18/2005	ID# CK# 2018	Office Depot 3910 University Dr. West Des Moines, IA 50266	cords, pens, paper, labels	\$151.81
8/23/2005	ID# CK# 2017	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$37.00
8/23/2005	ID# CK# 2020	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$2,849.00
8/23/2005	ID# CK# 2021	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	website redesign, website hosting	\$2,071.95
8/23/2005	ID# CK# 2022	Office Max 5020 SE 14th St. Des Moines, IA 50320	envelopes, labels	\$58.22
SUB-TOTAL				\$10,605.24
TOTAL (if last page of this schedule)				

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

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For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/23/2005	ID# CK# 2019	Dahl's 3425 Ingersoll Ave. Des Moines, IA 50312	snacks for volunteers	\$30.39
8/25/2005	ID# CK# 2023	Office Depot 4347 Merle Hay Rd. Des Moines, IA 50310	glue sticks, paper	\$50.78
8/28/2005	ID# CK# 2024	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	envelopes	\$13.29
8/29/2005	ID# CK# 2076	SCIFL Labor Fest 300 E. Locust #120 Des Moines, IA 50309	booth	\$80.00
8/29/2005	ID# CK# 2078	River Hills-REO 165 P.O. Box 301111 Los Angeles, CA 90030-1111	rent	\$1,721.25
8/29/2005	ID# CK# 2025	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	toner	\$110.23
8/30/2005	ID# CK# 2079	Qwest PO Box 91104 Seattle, WA 98111-9204	phone bill	\$328.63
8/30/2005	ID# CK# 2077	Postmaster 1165 2nd Ave. Des Moines, IA 50318	postcard stamps	\$27.60
SUB-TOTAL				\$2,362.17
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(5)(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 B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/31/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
8/31/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	service charge	\$6.98
8/31/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	sales tax	\$0.42
9/1/2005	ID# CK# 2080	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	letterhead paper, envelopes	\$2,156.04
9/1/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,350.98
9/1/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$188.00
9/2/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution processing	\$57.79
9/6/2005	ID# CK# 2082	In It To Win It Consulting 211 Liberty St. Dayton, OH 45402	consultant fee	\$4,000.00
SUB-TOTAL				\$11,146.49
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

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/6/2005	ID# CK# 2083	Matt Unger 940 1/2 35th St. Des Moines, IA 50312	reimbursement for toner, stapling	\$164.91
9/6/2005	ID# CK# 2081	Citizens For Harkin PO Box 811 Des Moines, IA 50304	booth	\$10.00
9/8/2005	ID# CK# 2085	Anil Regmi 9222 Goodman Cir. Urbandale, IA 50322	reimbursement for contribution	\$150.00
9/8/2005	ID# CK# 2084	Target 5901 Douglas Ave. Urbandale, IA 50322	envelopes, cleaning supplies	\$30.18
9/9/2005	ID# CK# 2087	Treasurer, State of Iowa PO Box 10411 Des Moines, IA 50306-0411	August withholding tax	\$188.00
9/9/2005	ID# CK# 2086	Treasurer, State of Iowa PO Box 10411 Des Moines, IA 50306-0411	July withholding tax	\$76.00
9/12/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	fees JAN 17 2007	\$214.34
9/14/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
SUB-TOTAL				\$4,219.71
TOTAL (if last page of this schedule)				

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For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME(Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/15/2005	ID# CK# 2088	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	marker, mousepad, business cards	\$31.77
9/15/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,538.98
9/23/2005	ID# CK# 2089	Albia Newspapers Inc 109 Benton Ave. East Albia, IA 52531	advertisement	\$80.00
9/23/2005	ID# CK# 2090	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	lapel stickers	\$248.04
9/26/2005	ID# CK# 2091	River Hills-REO 165 P.O. Box 301111 Los Angeles, CA 90030-1111	rent	\$1,721.25
9/27/2005	ID# CK# 2092	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	VAN access	\$555.55
9/29/2005	ID# CK# 2094	In It To Win It Consulting 211 Liberty St. Dayton, OH 45402	reimbursement for trip to Iowa	\$1,385.62
9/29/2005	ID# CK# 2093	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	consultant fee, bulk e-mail	\$575.00
SUB-TOTAL				\$6,136.21
TOTAL (if last page of this schedule)				

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For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	sales tax	\$0.27
9/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	service charge	\$4.42
9/30/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes JAN 17 2007	\$1,524.98
9/30/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
10/3/2005	ID# CK# 2095	NGP Software 5505 Connecticut Ave. NW Washington, DC 20015	second payment for NGP software	\$4,500.00
10/3/2005	ID# CK# 2096	Qwest PO Box 91104 Seattle, WA 98111-9204	phone bill	\$284.24
10/4/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution processing	\$81.35
10/11/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	fees	\$108.64
SUB-TOTAL				\$9,890.18
TOTAL (if last page of this schedule)				

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For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/13/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
10/14/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,510.98
10/15/2005	ID# CK# 2097	Sisters on Target PO Box 915 Des Moines, IA 50304	table at banquet	\$200.00
10/20/2005	ID# CK# 2098	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	notebook, film cartridge	\$22.45
10/21/2005	ID# CK# 00019590	Qwest PO Box 91104 Seattle, WA 98111-9204	refund	(\$458.88)
10/25/2005	ID# CK#	Linksys PO Box 42903 Mesa, AZ 85274-2903	rebate	(\$10.00)
10/26/2005	ID# CK# 2099	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$37.00
10/31/2005	ID# CK# 2102	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	table at Jefferson-Jackson dinner	\$200.00
SUB-TOTAL				\$4,887.83
TOTAL (if last page of this schedule)				

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

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

Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/31/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	sales tax	\$0.29
10/31/2005	ID# CK# 2103	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	consultant fee, bulk e-mail	\$950.00
10/31/2005	ID# CK# 2104	Marc Silverman 210 S. Prairie View Dr. West Des Moines, IA 50266	consultant fee	\$2,113.74
10/31/2005	ID# CK# 2105	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	lapel stickers	\$307.40
10/31/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	service charge	\$4.80
10/31/2005	ID# CK# 2100	River Hills-REO 165 P.O. Box 301111 Los Angeles, CA 90030-1111	rent	\$1,721.25
10/31/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll JAN 17 2007	\$3,386.28
10/31/2005	ID# CK# 2101	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	VAN access	\$555.55
SUB-TOTAL				\$9,039.31
TOTAL (if last page of this schedule)				

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

Schedule G instructions and Iowa Code 68A.402(3)(i).)

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/1/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,510.98
11/2/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution processing	\$51.23
11/4/2005	ID# CK# 2106	Target 2135 SE Delaware Ave. Ankeny, IA 50021	tape, cleaning supplies, tissue	\$56.19
11/8/2005	ID# CK# 2109	Rebecca Yoskowitz 2328 University Ave. #304 Des Moines, IA 50311	reimbursement for food for J-J dinner	\$335.72
11/8/2005	ID# CK# 2107	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	placards, bumper stickers	\$882.45
11/8/2005	ID# CK# 2108	Qwest PO Box 91104 Seattle, WA 98111-9204	phone bill	\$270.27
11/10/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	fees	\$112.64
11/14/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
SUB-TOTAL				\$6,605.76
TOTAL (if last page of this schedule)				

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

For Instructions, See Back of Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/14/2005	ID# CK# 2110	MBS-Midwest Business 1615 2nd Ave. Des Moines, IA 50314	copy machine rental	\$837.40
11/15/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,510.98
11/16/2005	ID# CK# 2111	Marc Silverman 210 S. Prairie View Dr. West Des Moines, IA 50266	consultant fee	\$4,592.01
11/16/2005	ID# CK# 2112	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$185.00
11/22/2005	ID# CK# 2113	Office Depot 3910 University Dr. West Des Moines, IA 50266	cables, paper	\$134.49
11/28/2005	ID# CK# 2114	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	cable	\$29.67
11/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	service charge	\$15.53
11/30/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,908.34
SUB-TOTAL				\$11,213.42
TOTAL (if last page of this schedule)				

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For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	sales tax	\$0.93
12/1/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,700.59
12/1/2005	ID# CK# 2116	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$148.00
12/1/2005	ID# CK# 2118	River Hills-REO 165 P.O. Box 301111 Los Angeles, CA 90030-1111	rent	\$1,721.25
12/1/2005	ID# CK# 2115	Marc Silverman 210 S. Prairie View Dr. West Des Moines, IA 50266	consultant fee	\$4,592.01
12/1/2005	ID# CK# 2117	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	VAN access	\$555.55
12/2/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution processing	\$78.73
12/5/2005	ID# CK# 2119	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	consultant fee, bulk e-mail	\$750.00
SUB-TOTAL				\$9,547.06
TOTAL (if last page of this schedule)				

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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
12/9/2005	ID# CK# 2121	Qwest PO Box 91104 Seattle, WA 98111-9204	phone bill	\$265.03
12/9/2005	ID# CK# 2120	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	remittance envelopes	\$308.46
12/12/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	fees	\$115.01
12/12/2005	ID# CK# 2122	Postmaster 525 Kellogg Ave. Ames, IA 50010	stamps	\$407.00
12/12/2005	ID# CK# 2123	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	envelopes	\$5.60
12/13/2005	ID# CK# 2124	Des Moines Stamp 851 6th Ave. Des Moines, IA 50306-1798	quarter horse stamp	\$18.02
12/14/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll JAN 3 7 2007	\$4,155.24
12/14/2005	ID# CK# 2125	Stones' Phones 121 S. Palm Canyon Dr. Palm Springs, CA 92262	robocall	\$660.00
SUB-TOTAL				\$5,934.36
TOTAL (if last page of this schedule)				

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For Instructions, See Back of Form

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

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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
12/15/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,828.52
12/15/2005	ID# CK# 2126	Marc Silverman 210 S. Prairie View Dr. West Des Moines, IA 50266	consultant fee	\$4,592.01
12/15/2005	ID# CK# 2127	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps and postage	\$42.34
12/16/2005	ID# CK# 2128	Postmaster 1165 2nd Ave. Des Moines, IA 50318	postage	\$13.65
12/30/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$4,163.77
12/30/2005	ID# CK# 2129	MBS-Midwest Business 1615 2nd Ave. Des Moines, IA 50314	copy machine rental	\$444.63
12/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	service charge	\$1.92
12/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	sales tax	\$0.12
SUB-TOTAL				\$11,086.96
TOTAL (if last page of this schedule)				\$130,872.64

JAN 17 2007

\$142,187.98

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 66A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Iowans for Patty Judge

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

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

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
08/30/05	Rebecca Yoskowitz	labels	\$ 23.95
09/01/05	Rebecca Yoskowitz	batteries	27.13
09/03/05	Matt Unger	candy for parade	24.72
09/09/05	Matt Unger	folders	15.76
09/12/05	Phoebe Silag	stamps	0.92
09/15/05	Rebecca Yoskowitz	folders & envelopes	24.33
09/17/05	Rebecca Yoskowitz	hotel room	154.24
SUB-TOTAL			\$ 271.05
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

JAN 17 2007

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

Page 1 of 6
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

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

FOR INSTRUCTIONS, SEE BACK OF FORM

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/21/05	Rebecca Yoskowitz	dowels	\$ 4.19
09/21/05	Rebecca Yoskowitz	name tags	13.77
10/17/05	Phoebe Silag	water for office	12.70
10/18/05	Rebecca Yoskowitz	notecards	34.95
11/01/05	Phoebe Silag	photopies	1.60
11/01/05	Marc Silverman	photocopies	14.84
11/01/05	Marc Silverman	JAN 17 2007 photocopies	21.20
SUB-TOTAL			\$ 103.25
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

CANDIDATE COMMITTEES NOTE:

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FOR INSTRUCTIONS, SEE BACK OF FORM

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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



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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
11/02/05	Marc Silverman	postage	\$ 26.85
11/04/05	Phoebe Silag	key copy	1.02
11/05/05	11/04/05 Phoebe Silag	corkscrew for reception	6.56
11/05/05	Marc Silverman	photocopies	5.83
11/05/05	Marc Silverman	moving expenses	1,573.16
11/13/05	Marc Silverman	phone bill	72.06
11/15/05	Rebecca Yoskowitz	JAN 17 2007 cable	68.89
SUB-TOTAL			\$ 1,754.37
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

CANDIDATE COMMITTEES NOTE:

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FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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

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

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
11/18/05	Marc Silverman	paper and pens	\$ 12.06
11/23/05	Norm Sterzenbach	key copies	2.37
11/28/05	Matt Unger	gas for political meeting	20.00
11/30/05	Rebecca Yoskowitz	notecards	57.21
12/01/05	Rebecca Yoskowitz	photocopies	4.22
12/09/05	Neil Swanson	consultant fee and bulk e-mail	1,050.00
12/10/05	Matt Unger	glue sticks	7.59
SUB-TOTAL			\$ 1,153.45
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

CANDIDATE COMMITTEES NOTE:

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

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Iowans for Patty Judge

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

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

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
12/11/05	Rebecca Yoskowitz	gas for fundraising event	\$ 34.11
12/12/05	Rebecca Yoskowitz	envelopes	5.08
12/13/05	Phoebe Silag	postage	6.80
12/13/05	Marc Silverman	tissue	2.00
12/13/05	Marc Silverman	phone bill	70.59
12/14/05	Marc Silverman	water, paper towels, tissue	56.73
12/15/05	Norm Sterzenbach	food for office	7.29
SUB-TOTAL			\$ 182.60
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

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(for Schedule D)

CANDIDATE COMMITTEES NOTE:

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

For Instructions, See Back of Form

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

SCHEDULE E (Rev. 07/03)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	IF FOR FUND-RAISER
11/17/2005	Mary Jane Olney 5500 Ashworth Rd. West Des Moines, IA 50266		food and wine for Nov 17 fundraiser	\$554.51	✓
11/17/2005	Harold Hommes 1216 65th St. Windsor Heights, IA 50311		food and wine for Nov 17 fundraiser	\$555.00	✓
11/1/2005	Robert Hodgson 309 E. 16th St. Ames, IA 50010		tv with attached vcr	\$30.00	
11/17/2005	Pat Paustian 217 24th St West Des Moines, IA 50265		stagecoach	\$35.00	✓
11/17/2005	Mary Jane Olney 5500 Ashworth Rd. West Des Moines, IA 50266		holiday swag	\$50.00	✓
11/17/2005	Mary Jane Olney 5500 Ashworth Rd. West Des Moines, IA 50266		holiday wreath	\$50.00	✓
11/17/2005	Machelle Shaffer 3307 59th St. Des Moines, IA 50322		baseball	\$50.00	✓
11/17/2005	Marilyn Beeler 3189 Scott St. Woodburn, IA 50275		wooden cow	\$30.00	✓
11/17/2005	Tade Sullivan 4305 101st St Urbandale, IA 50322		White House ornaments	\$50.00	✓

JAN 17 2007

SUB-TOTAL	\$1,404.51
TOTAL (if last page of this schedule)	\$1,404.51

* 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). (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.

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FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge



SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAYED
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
07/08/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	Self	\$ 20,000. 00
08/01/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	Self	10,000. 00
08/12/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	self	5,000. 00
08/29/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	Self	5,000. 00

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL (PART I) \$ 40,000.00

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E - TOTAL LOANS FORGIVEN \$ _____

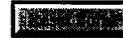
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ _____

*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 when it applies.

JAN 17 2007

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge



SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
08/29/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	Self	\$ 10.00
10/31/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	self	5,000.00
11/16/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	Self	4,500.00
11/30/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	Self	4,000.00

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL (PART I) \$ ~~13,510~~ 13,510.00

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E - TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ _____

*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 when it applies.

JAN 17 2007

FOR INSTRUCTIONS, SEE BACK OF FORM



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

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

Iowans for Patty Judge

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Dixon/Davis Media Group, LLC

Mailing Address
1028 33rd St. NW Suite 300

City State Zip Code
Washington DC 20007

CONTRACT PERIOD (MM/DD/YR)

From 06/21/05 To 11/07/06

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
\$ indeterminate

ESTIMATES OF PERFORMANCE

media advising

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) \$

JAN 17 2007

Reset Form

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

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

Iowans for Patty Judge

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 <i>In It to Win It</i>		
Mailing Address <i>211 Liberty St.</i>		
City <i>Dayton</i>	State <i>OH</i>	Zip Code <i>45402</i>

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <i>7/5/05</i> To <i>9/30/05</i>	\$ <i>12,762.84</i>

ESTIMATES OF PERFORMANCE

*Set up of financial operation;
general advisory support*

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM



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

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

Iowans for Patty Judge

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Marc Silverman

Mailing Address
210 S. Prairie View Dr.

City State Zip Code
West Des Moines IA 50266

CONTRACT PERIOD (MM/DD/YR)

From 10/25/05 To 12/31/05

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE \$ 20,481.78

ESTIMATES OF PERFORMANCE

campaign management

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) \$

JAN 17 2007

FOR INSTRUCTIONS, SEE BACK OF FORM



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

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

Iowans for Patty Judge

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Swing State Media

Mailing Address
120 W. 61st Terrace

City State Zip Code
Kansas City MO 64113

CONTRACT PERIOD (MM/DD/YR)

From 06/23/06 To 11/07/06

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
\$ 22,000.00

ESTIMATES OF PERFORMANCE

website design & upkeep,
bulk e-mails

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) \$

JAN 17 2007

Reset Form

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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 <i>Jamie Cashman</i>		
Mailing Address <i>548 32nd St.</i>		
City <i>West Des Moines</i>	State <i>IA</i>	Zip Code <i>50265</i>

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <i>1/1/05</i> To <i>1/31/05</i>	\$ <i>1,000</i>

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

ESTIMATES OF PERFORMANCE

Set up of operation; general consult

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

DISCLOSURE SUMMARY PAGE



FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>SW-5088</u>
Logged In	<u>SW</u>
Scanned	_____
Computer	_____
Audited	_____

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

IMPORTANT: Indicate by # type of committee you are reporting for: 1
 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
 (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC
 (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name: Patty Judge Political Party (if applicable): Democrat
 Office Sought: Governor District (if Senate or House): _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT: JAMES L. CASHMAN TELEPHONE: 457-8953 DATE SIGNED: 1/19/06

I AM FILING A 01/19/05 REPORT FOR (1) ELECTION //(2) NON-ELECTION YEAR.
 (report date) Indicate by # 2

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

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

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	\$	<u>0</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below).....		<u>130,092.81</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>53,510.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H).....		<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
	SUB-TOTAL	\$ <u>183,602.81</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>136,872.64</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3).....	\$	<u>46,730.17</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D).....	\$	<u>3,834.44</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>1,404.51</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>0</u>
STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.		

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
--

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.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
7/8/2005	ID# CK#	Iowans for Patty Judge 4100 Wallace Ln. Des Moines, IA 50310		\$4,397.12	
7/16/2005	ID# CK#	Mitchell Gross 933 12th Ave. Coralville, IA 52241		\$250.00	
7/16/2005	ID# CK#	Joyce Mosley 870 Hwy 5 North Albia, IA 52531		\$25.00	
7/16/2005	ID# CK#	Jo Ann Zimmerman 7630 Ashworth Rd. West Des Moines, IA 50266		\$50.00	
7/23/2005	ID# CK#	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113		\$1.00	
7/29/2005	ID# CK#	Sam Kool 805 Walnut Eddyville, IA 52553		\$50.00	
7/29/2005	ID# CK#	Howard Van Zante 1 Pennsylvania Pl. Ottumwa, IA 52501		\$100.00	
7/29/2005	ID# CK#	C.W. Thomas 2041 215th St. Guthrie Center, IA 50115		\$50.00	
7/29/2005	ID# CK#	Elmer Paper 2775 260th St. Stockton, IA 52769-9636		\$25.00	
7/29/2005	ID# CK#	Helen Ohde 304 Ann St. Manning, IA 51455		\$100.00	
SUB-TOTAL				\$5,048.12	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
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7/29/2005	ID# CK#	Stephanie Netolicky 9244 NW 16th St. Ankeny, IA 50023		\$50.00	
7/29/2005	ID# CK#	William McDanel 600 E. Maple Centerville, IA 52544		\$20.00	
7/29/2005	ID# CK#	Lowell McCracken 253 South Miles St. Fremont, IA 52561		\$50.00	
7/29/2005	ID# CK#	Mary Krafka 931 W. Mary Ottumwa, IA 52501		\$25.00	
7/29/2005	ID# CK#	Mary Weaver 1805 B. Avenue Rippey, IA 50235		\$50.00	
7/29/2005	ID# CK#	Marilyn Koffman 130 Maple Dr. Albia, IA 52531-1135		\$25.00	
7/29/2005	ID# CK#	Patricia King 218 S. Main Albia, IA 52531		\$100.00	
7/29/2005	ID# CK#	William Heffron 20452 205th Ave Centerville, IA 52544		\$250.00	
7/29/2005	ID# CK#	Kay Christian 1391 334th Rd. Woodward, IA 50276		\$10.00	
7/29/2005	ID# CK#	Joseph Cerne 536 Valley West Ct. West Des Moines, IA 50265		\$100.00	
SUB-TOTAL				\$680.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

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

Iowans for Patty Judge

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7/29/2005	ID# CK#	Loren Bosma 1627 Highway 60 Blvd Sibley, IA 51249		\$50.00	
7/29/2005	ID# CK#	Marilyn Beeler 3189 Scott St. Woodburn, IA 50275		\$50.00	
7/29/2005	ID# CK#	Morgan Baethke 56736 170th St. Lacona, IA 50139-9651		\$100.00	
7/29/2005	ID# CK#	Margaret Ledger 103 E. 15th St. Washington, IA 52353-2722		\$100.00	
8/4/2005	ID# CK#	Jon Miller 4106 Wallace Lane Des Moines, IA 50310		\$100.00	
8/4/2005	ID# CK#	George Bedell 903 Highwood St Iowa City, IA 52246-3807		\$100.00	
8/4/2005	ID# CK#	Brent Granzow 19235 1110th St Alden, IA 50006-9022		\$200.00	
8/4/2005	ID# CK#	Linda Benson 7943 Highlander Drive Anchorage, AK 99518		\$250.00	
8/4/2005	ID# CK#	Anil Regmi 9222 Goodman Cir. Urbandale, IA 50322		\$150.00	
8/5/2005	ID# CK#	Lucille Bettis 6262 170th St. Albia, IA 52531-8806		\$25.00	
SUB-TOTAL				\$1,125.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
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8/5/2005	ID# CK#	Carol Kausalik 15 N Clinton Albia, IA 52531		\$35.00	
8/5/2005	ID# CK#	August Schumacher 1332 29th St NW Washington, DC 20007		\$250.00	
8/6/2005	ID# CK#	Ray Davis 6423 157th Trail Albia, IA 52531		\$500.00	
8/8/2005	ID# CK#	Earl Kavanaugh 720 17th St. Des Moines, IA 50314		\$50.00	
8/9/2005	ID# CK#	Evelyn Tierney 5075 225th St Melrose, IA 52569		\$25.00	
8/11/2005	ID# CK#	Martha Viner PO Box 353 Albia, IA 52531		\$25.00	
8/12/2005	ID# CK#	Mary Jane Olney 5500 Ashworth Rd. West Des Moines, IA 50266		\$250.00	
8/16/2005	ID# CK#	Dau Truong 1604 N. Stark Davenport, IA 52804		\$100.00	
8/16/2005	ID# CK#	Randal Vardaman 1257 Frontier Rd. Ellston, IA 50074		\$1,000.00	
8/19/2005	ID# CK#	Jason Yoskowitz 95 Tewkesbury Rd. Scarsdale, NY 10583		\$500.00	
SUB-TOTAL				\$2,735.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
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8/20/2005	ID# CK#	Brad Petersburg 563 390th St. Hanlontown, IA 50444		\$200.00	
8/20/2005	ID# CK#	Todd Ruopp 125 Cameron Parke Pl. Alexandria, VA 22304		\$25.00	
8/22/2005	ID# C00042069 CK# 1928	Monsanto Company Citizenship Fund 800 N. Lindbergh Blvd. St. Louis, MO 63167		\$750.00	
8/22/2005	ID# CK#	David Sextro 1106 E Ave. East Albia, IA 52531		\$250.00	
8/23/2005	ID# CK#	Jane Smiley 235 El Caminito Rd. Carmel Valley, CA 93924		\$100.00	
8/23/2005	ID# CK#	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113		\$1.00	
8/23/2005	ID# CK#	Dolores Scieszinski 7610 Wistful Vista Dr. West Des Moines, IA 50266		\$50.00	
8/25/2005	ID# CK#	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113		\$1.00	
8/28/2005	ID# CK#	Mary Gaskill 509 E 4th St. Ottumwa, IA 52501		\$25.00	
8/29/2005	ID# CK#	Richard Davis 20847 Hwy J5T Moravia, IA 52571		\$300.00	

SUB-TOTAL \$1,702.00

TOTAL (if last page of this schedule)

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(Including candidate's personal funds)

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8/29/2005	ID# CK#	Norma Henderson 407 S. 2nd St. Albia, IA 52531		\$50.00	
8/29/2005	ID# CK#	Max Schmidt 16259 Fir Ave. Elma, IA 50628-8334		\$250.00	
8/29/2005	ID# CK#	Marti Sivi 5720 Pleasant Dr. Des Moines, IA 50312		\$1,000.00	
8/29/2005	ID# CK#	W. Kenneth Geyer 1055 S. 13th St. Albia, IA 52531		\$25.00	
8/29/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$500.00	
8/30/2005	ID# CK#	Marlene Alberigo 524 Sixth West Des Moines, IA 50265		\$50.00	
8/30/2005	ID# CK#	Laura Teaford 3913 Carlton Dr. Cedar Falls, IA 50613-5767		\$100.00	
8/30/2005	ID# CK#	John Schmidt 3900 John Lynde Rd. Des Moines, IA 50312-3036		\$100.00	
8/30/2005	ID# CK#	Lucy Duitscher 111 Lynn Ames, IA 50014		\$150.00	
8/30/2005	ID# CK#	Shari Hawk 401 NE Crestmoor Pl. Ankeny, IA 50021		\$30.00	
SUB-TOTAL				\$2,255.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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8/31/2005	ID# CK#	Sandra Atkinson 22414 Hedge Ave Merrill, IA 51038-8728		\$200.00	
8/31/2005	ID# CK#	Carol Potter 1200 23rd Ave. #8 Coralville, IA 52241		\$25.00	
8/31/2005	ID# CK#	Deborah Morrison 2809 Sycamore Terrace Bettendorf, IA 52722		\$100.00	
9/1/2005	ID# CK#	Sholom Rubashkin P.O. Box 858 Postville, IA 52162		\$5,000.00	
9/1/2005	ID# CK#	James Gilliland 560 Colonial Rd. Memphis, TN 38117		\$1,000.00	
9/1/2005	ID# CK#	Barbara Braak 3829 82nd St. Urbandale, IA 50322		\$50.00	
9/2/2005	ID# CK#	Brant Bruhn 2102 York St. Des Moines, IA 50316		\$25.00	
9/2/2005	ID# CK#	Pat Paustian 217 24th St West Des Moines, IA 50265		\$150.00	
9/3/2005	ID# CK#	Sherrie Lussem 2919 John Patterson Rd. Des Moines, IA 50317-3136		\$100.00	
9/3/2005	ID# CK#	Betty Bellizzi 1331 Pleasant View Dr. Des Moines, IA 50315-2245		\$50.00	

SUB-TOTAL \$6,700.00

TOTAL (if last page of this schedule)

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(Including candidate's personal funds)

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Iowans for Patty Judge

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9/6/2005	ID# CK#	Fred Diehl P.O. Box 197 Osceola, IA 50213		\$500.00	
9/6/2005	ID# CK#	Robert McCulley P.O. Box 856 Oakville, IA 52646		\$500.00	
9/6/2005	ID# CK#	Donna Niday 215 Sinclair Ave. Ames, IA 50014-7785		\$10.00	
9/7/2005	ID# CK#	Bonny Callahan 1214 N. 4th St. Ames, IA 50010		\$25.00	
9/7/2005	ID# CK#	Cheryll Jones 29743 Hwy 63 Bloomfield, IA 52537		\$50.00	
9/7/2005	ID# CK#	Margaret McKenzie 4058 Wallace Ln. Des Moines, IA 50310-4114		\$100.00	
9/7/2005	ID# CK#	Marilyn Staples 3509 Caulder Ave. Des Moines, IA 50321-1841		\$25.00	
9/8/2005	ID# CK#	Bill Scheitler 1111 16th St. SE Le Mars, IA 51031		\$1,000.00	
9/9/2005	ID# CK#	Peggy Casper P.O. Box 329 Winterset, IA 50273		\$500.00	
9/9/2005	ID# CK#	Ron Fagen 108 Miller Cir. Granite Falls, MN 56241		\$5,000.00	
SUB-TOTAL				\$7,710.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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9/12/2005	ID# CK#	C.J. Niles 120 W. Randall Rd. Carroll, IA 51401		\$50.00	
9/12/2005	ID# CK#	Dean Rathje 809 W. 6th St. Perry, IA 50220-1006		\$25.00	
9/12/2005	ID# CK#	Curtis Meier 2175 180th St. Clarinda, IA 51632		\$100.00	
9/13/2005	ID# CK#	Jim Cashman 1841 88th Ave Clarence, IA 52216		\$25.00	
9/13/2005	ID# CK#	Jo Ellen McGrane 3130 Beaver Ave. Des Moines, IA 50310		\$75.00	
9/13/2005	ID# CK#	May - May Ng 565 Riesling Waukee, IA 50263		\$500.00	
9/13/2005	ID# CK#	Anil Regmi 9222 Goodman Cir. Urbandale, IA 50322		\$200.00	
9/13/2005	ID# CK#	Ronald Rowland 4117 47th St. Des Moines, IA 50310		\$50.00	
9/15/2005	ID# CK#	Jean Lloyd - Jones 160 Oakridge Ave. Iowa City, IA 52246		\$1,000.00	
9/15/2005	ID# CK#	Ellen Sinnott 3901 Beaver Ave. Des Moines, IA 50310-3636		\$100.00	
SUB-TOTAL				\$2,125.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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9/15/2005	ID# CK#	Mary Pollard 4240 NE 27th St. Des Moines, IA 50317		\$50.00	
9/19/2005	ID# CK#	Michael Blaser 5746 Coachlight Ct. West Des Moines, IA 50266		\$500.00	
9/19/2005	ID# CK#	Ruth Schaben 1104 Ucon Ave. Dunlap, IA 51529		\$250.00	
9/20/2005	ID# CK#	Douglas Ryan 50 Goose Creek Cir. Fredericksburg, VA 22406		\$1,000.00	
9/20/2005	ID# CK#	Connie Sinnott 5623 Hwy 34 Melrose, IA 52569		\$1,000.00	
9/22/2005	ID# CK#	Fundraiser Bucket Pass		\$75.00	✓
9/22/2005	ID# CK#	Barbara Boatwright 2331 E. 39th Ct. Des Moines, IA 50317		\$100.00	✓
9/22/2005	ID# CK#	Theodore Boesen 3011 Don Lee Ct. Des Moines, IA 50317-8711		\$25.00	✓
9/22/2005	ID# CK#	Barbara Braak 3829 82nd St. Urbandale, IA 50322		\$50.00	✓
9/22/2005	ID# CK#	Helen Fulk 1630 Waters Edge Dr. Pleasant Hill, IA 50327		\$25.00	✓

SUB-TOTAL \$3,075.00

TOTAL (if last page of this schedule)

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(Including candidate's personal funds)

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COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
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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
9/22/2005	ID# CK#	Elaine Hughes 2827 43rd St. Des Moines, IA 50310-3464		\$50.00	✓
9/22/2005	ID# CK#	Judy Keller 704 4th St. SE Altoona, IA 50009		\$25.00	✓
9/23/2005	ID# CK#	Linda Russell 14427 Wilden Dr. Urbandale, IA 50323		\$100.00	
9/23/2005	ID# CK#	Bill Silag 4032 Muskogee Ave. Des Moines, IA 50312		\$100.00	
9/26/2005	ID# CK#	Doris Jungmann 501 N. 13th St. Adel, IA 50003		\$200.00	
9/26/2005	ID# CK#	Janet Jenkins 1801 625th Ave. Albia, IA 52531		\$25.00	
9/27/2005	ID# CK#	Merrill Baker 5916 120th St. Lovilia, IA 50150		\$50.00	
9/27/2005	ID# CK#	Steven Schoenebaum 1671 NW 132nd St. Clive, IA 50325		\$500.00	
9/29/2005	ID# CK#	Michael Abildtrup 140 Parkwood Cir. Fort Dodge, IA 50501		\$500.00	
9/29/2005	ID# CK#	Nita Nurmi 63176 215th St. Litchfield, MN 55355		\$2,000.00	
SUB-TOTAL				\$3,550.00	
TOTAL (if last page of this schedule)					

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
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9/29/2005	ID# CK#	Chane Mairs 1302 57th St. Des Moines, IA 50311		\$100.00	
10/3/2005	ID# CK#	Roxanne Conlin 600 Griffin Building Des Moines, IA 50309		\$5,000.00	
10/5/2005	ID# CK#	Patrick McGonegle 3301 Patricia Dr. Urbandale, IA 50322-6809		\$50.00	
10/5/2005	ID# CK#	Sheri Schnell 1703 Kennedy St. Granger, IA 50109		\$75.00	
10/5/2005	ID# CK#	Tim Bierman 4206 R Ave. Larrabee, IA 51029-7001		\$75.00	
10/5/2005	ID# CK#	Richard Degner 2790 NE 95th Ave. Ankeny, IA 50021		\$250.00	
10/5/2005	ID# CK#	Neil Dierks 2093 NW 80th Ct. Clive, IA 50325		\$200.00	
10/7/2005	ID# CK#	Mark Friedow 1213 Rushridge Rd. Jefferson, IA 50129		\$1,000.00	
10/10/2005	ID# CK#	Tom Slockett 629 Brown St. Iowa City, IA 52245		\$25.00	
10/12/2005	ID# CK#	Ronald Rowland 4117 47th St. Des Moines, IA 50310		\$50.00	
SUB-TOTAL				\$6,825.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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Iowans for Patty Judge

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10/14/2005	ID# CK#	Brent Halling 1463 Hull Ave. Perry, IA 50220		\$1,000.00	
10/14/2005	ID# CK#	Majid Shoghi 2612 Spring Ln. Austin, TX 78703		\$200.00	
10/17/2005	ID# CK#	Jack Benoit PO Box 147 Winterset, IA 50273		\$500.00	
10/18/2005	ID# CK#	Cathy Dello 248 Bell Bellwood, IL 60104		\$1,000.00	
10/19/2005	ID# CK#	James Erickson 3818 Thornton Ave Des Moines, IA 50321		\$500.00	
10/24/2005	ID# CK#	William Haigh 7955 Wistful Vista Dr. West Des Moines, IA 50266		\$500.00	
10/24/2005	ID# CK#	Charles Rock 7305 Leaf Stone Dr. Covington, GA 30014		\$1,000.00	
10/24/2005	ID# CK#	Mark Truesdell 200 Northwestern Building Des Moines, IA 50309		\$100.00	
10/24/2005	ID# CK#	Louise Alcorn 500 N. Valley Dr. Des Moines, IA 50312		\$10.00	
10/25/2005	ID# CK#	Linda Levey 336 Macbride Rd Iowa City, IA 52246-1716		\$25.00	
SUB-TOTAL				\$4,835.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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10/25/2005	ID# CK#	James Sinclair 7202 Forest Ct. Windsor Heights, IA 50311		\$1,000.00	
10/26/2005	ID# CK#	Troy Upah 30 E. Main St. Albert City, IA 50510		\$100.00	
10/26/2005	ID# CK#	Harold Hommes 1216 65th St. Windsor Heights, IA 50311		\$87.69	
10/27/2005	ID# CK#	Bradley Kading 522 9th St. SE Washington, DC 20003		\$250.00	
10/27/2005	ID# CK#	Clayola Brown 227-16 141 Ave. Jamaica, NY 11413		\$100.00	
10/31/2005	ID# CK#	Steven Siegel 4111 N. Court Ottumwa, IA 52501		\$25.00	
11/1/2005	ID# CK#	Jackie Norris 1605 Roosevelt Ave. Ames, IA 50010		\$35.00	
11/2/2005	ID# CK#	Jim Whiting 230 Shannon Dr. Whiting, IA 51063		\$25.00	
11/2/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$50.00	
11/2/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$200.00	
SUB-TOTAL				\$1,872.69	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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11/3/2005	ID# CK#	Rosalie Davis 1108 8th Ave. SE Altoona, IA 50009		\$50.00	
11/8/2005	ID# 000363145 CK# 0214	Syngenta 1201 F STREET NW SUITE 875 WASHINGTON, DC 20004		\$1,000.00	
11/8/2005	ID# CK#	Dorothy Spiker 608 E. 16th St. N Newton, IA 50208-2418		\$35.00	
11/8/2005	ID# CK#	Bob Odom PO Box 631 Baton Rouge, LA 70821-0631		\$1,000.00	
11/8/2005	ID# CK#	Roxanne Conlin 600 Griffin Building Des Moines, IA 50309		\$1,000.00	
11/8/2005	ID# CK#	Brent Halling 1463 Hull Ave. Perry, IA 50220		\$1,000.00	
11/9/2005	ID# CK#	Loree Miles 1402 Tulip Tree Ln. West Des Moines, IA 50266		\$50.00	✓
11/9/2005	ID# CK#	Clarence Padilla 3632 Kingman Blvd. Des Moines, IA 50311-3645		\$100.00	✓
11/9/2005	ID# CK#	Robin Puisner 15889 Delta Ave. Arcadia, IA 51430		\$100.00	✓
11/9/2005	ID# CK#	Deborah Tharnish 4007 Crestmoor Pl. Des Moines, IA 50310		\$50.00	✓
SUB-TOTAL				\$4,385.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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11/9/2005	ID# CK#	Bill Neubrand 729 7th Ave. SE Le Mars, IA 51031		\$100.00	
11/9/2005	ID# CK#	James Long 3000 Druid Hill Dr. Des Moines, IA 50315		\$50.00	✓
11/9/2005	ID# CK#	Elizabeth Goodman 3525 Arapahoe Dr. Des Moines, IA 50312		\$50.00	✓
11/9/2005	ID# CK#	Jeffrey Goetz 701 54th St. Des Moines, IA 50312		\$50.00	✓
11/9/2005	ID# CK#	Rosalie Davis 1108 8th Ave. SE Altoona, IA 50009		\$100.00	✓
11/9/2005	ID# CK#	Jane Colavecchi - Padilla 3632 Kingman Blvd. Des Moines, IA 50311-3645		\$100.00	✓
11/9/2005	ID# CK#	Mark Shearer 1547 NW 90th St. Clive, IA 50325		\$50.00	✓
11/9/2005	ID# CK#	Eldon McAfee 3000 School St. Des Moines, IA 50311		\$100.00	✓
11/11/2005	ID# CK#	James West 601 Highland Acres Rd. Marshalltown, IA 50158		\$50.00	
11/14/2005	ID# CK#	Dow Agro Sciences, L PO Box 1286 Midland, MI 48641		\$1,000.00	

SUB-TOTAL \$1,650.00

TOTAL (if last page of this schedule)

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(Including candidate's personal funds)

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11/18/2005	ID# CK#	Sheri Schnell 1703 Kennedy St. Granger, IA 50109		\$100.00	✓
11/18/2005	ID# CK#	Robin Pruisner 15889 Delta Ave. Arcadia, IA 51430		\$10.00	✓
11/18/2005	ID# CK#	Warren Kemper 5974 F Ave. Wapello, IA 52653		\$50.00	✓
11/18/2005	ID# CK#	Dan Brutsche 1054 Eel Lane Coon Rapids, IA 50058		\$100.00	✓
11/18/2005	ID# CK#	Tim Bierman 4206 R Ave. Larrabee, IA 51029-7001		\$50.00	✓
11/18/2005	ID# CK#	Jake Wakefield 2439 360th St. Van Meter, IA 50261		\$100.00	✓
11/18/2005	ID# CK#	Ken Tow 46 Paterson Cir. Waukee, IA 50263-8075		\$500.00	✓
11/18/2005	ID# CK#	Sarah Thorn 4056 Ashby Ave. Des Moines, IA 50310		\$50.00	✓
11/18/2005	ID# CK#	Michael Telford 2919 180th St Woodward, IA 50276-8012		\$100.00	✓
11/18/2005	ID# CK#	Tade Sullivan 4305 101st St Urbandale, IA 50322		\$100.00	✓
SUB-TOTAL				\$1,160.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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11/18/2005	ID# CK#	David Sieck 1710 Timber Lane Glenwood, IA 51534		\$125.00	✓
11/18/2005	ID# CK#	David Sieck 1710 Timber Lane Glenwood, IA 51534		\$200.00	✓
11/18/2005	ID# CK#	Marty Schwager 10822 Walnut Ridge Clive, IA 50325		\$50.00	✓
11/18/2005	ID# CK#	Robin Pruisner 15889 Delta Ave. Arcadia, IA 51430		\$50.00	✓
11/18/2005	ID# CK#	Charles Schafer 1462 340th St. Adair, IA 50002		\$200.00	✓
11/18/2005	ID# CK#	Ann Rowland 4117 47th St. Des Moines, IA 50310		\$500.00	✓
11/18/2005	ID# CK#	Jim Schaben 3819 Highway 37 Dunlap, IA 51529		\$100.00	✓
11/18/2005	ID# CK#	Ronald Rowland 4117 47th St. Des Moines, IA 50310		\$65.00	✓
11/18/2005	ID# CK#	Michael Telford 2919 180th St Woodward, IA 50276-8012		\$25.00	✓
11/18/2005	ID# CK#	David Nelson 1141 Page Ave. Belmond, IA 50421		\$100.00	✓
SUB-TOTAL				\$1,415.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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11/19/2005	ID# CK#	Dale Fenton 909 S Main St Centerville, IA 52544		\$30.00	
11/19/2005	ID# CK#	Nancy Nichols 6200 EP True Pkwy #505 West Des Moines, IA 50265		\$25.00	
11/19/2005	ID# CK#	William McDanel 600 E. Maple Centerville, IA 52544		\$25.00	
11/19/2005	ID# CK#	Howard Hofer 72275 290th St Collins, IA 50055		\$50.00	
11/19/2005	ID# CK#	Roberta Achtenberg 456 Hill St. San Francisco, CA 94114		\$500.00	
11/19/2005	ID# CK#	Jane Matzen 104 N. Park Fairfield, IA 52556		\$20.00	
11/21/2005	ID# CK#	George Starcevic 1573 602nd Ave. Albia, IA 52531		\$40.00	
11/22/2005	ID# CK#	Mary Lou Rinehart 205 S. Clinton Albia, IA 52531		\$35.00	
11/22/2005	ID# CK#	Kent Tigges 2086 Iowa Ave. Humboldt, IA 50548		\$1,000.00	
11/28/2005	ID# CK#	Anne Peacock 2000 Lynncrest Dr. Coralville, IA 52241		\$50.00	
SUB-TOTAL				\$1,775.00	
TOTAL (if last page of this schedule)					

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11/28/2005	ID# CK#	Alan Koch 5887 Hawthorn Ct. Johnston, IA 50131		\$500.00	
11/28/2005	ID# CK#	Barbara Lovitt 601 47th St. West Des Moines, IA 50265		\$25.00	
11/29/2005	ID# CK#	Jane Colavecchi - Padilla 3632 Kingman Blvd. Des Moines, IA 50311-3645		\$110.00	
11/30/2005	ID# CK#	Dave Huinker 2021 County Road W42 Decorah, IA 52101		\$25.00	
11/30/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$500.00	
11/30/2005	ID# CK#	Kathryn Galloway 203 4th Ave W Albia, IA 52531		\$20.00	
11/30/2005	ID# CK#	Steve Waterman 214 East Cass Osceola, IA 50213		\$50.00	
11/30/2005	ID# CK#	Don Endres 100 22nd Ave. Brookings, SD 57006		\$1,000.00	
11/30/2005	ID# CK#	Gladys Baisden 3015-325 E. Bayshore Rd. Redwood City, CA 94063		\$100.00	
12/1/2005	ID# CK#	Jim Starcevic 6404 240th St. Albia, IA 52531		\$35.00	
SUB-TOTAL				\$2,365.00	
TOTAL (if last page of this schedule)					

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12/2/2005	ID# CK#	Morgan Baethke 56736 170th St. Lacona, IA 50139-9651		\$100.00	
12/2/2005	ID# CK#	Lavinia Grayson 425 Stonegate Dr. Blacksburg, VA 24060		\$25.00	
12/2/2005	ID# CK#	Walter Wendland 1822 43rd St. SW Mason City, IA 50401		\$500.00	
12/2/2005	ID# CK#	Oliver Houston 200 E. 10th St. Lamoni, IA 50140		\$200.00	
12/5/2005	ID# CK#	Charlotte Hofer 5521 Aurora Ave. Des Moines, IA 50310-2330		\$35.00	
12/5/2005	ID# CK#	Carroll Peterson 2623 K Ave Red Oak, IA 51566		\$35.00	
12/6/2005	ID# CK#	Lois Crowley 1322 Lilac Ln. Cedar Falls, IA 50613-7313		\$20.00	
12/6/2005	ID# CK#	Jane Latourette 701 Oaknoll Dr. Iowa City, IA 52246-5168		\$25.00	
12/6/2005	ID# CK#	Jean Thomas 2220 Knapp St. Ames, IA 50014-7312		\$15.00	
12/6/2005	ID# CK#	Dorothy White 2115 1st Ave SE Cedar Rapids, IA 52402-6386		\$25.00	
SUB-TOTAL				\$980.00	
TOTAL (if last page of this schedule)					

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
--

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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
12/6/2005	ID# CK#	Janet Griffin 410 27th St. Des Moines, IA 50312		\$1,000.00	
12/6/2005	ID# CK#	Jean Beard PO Box 107 Mingo, IA 50168-0107		\$5.00	
12/6/2005	ID# CK#	Eileen Heiden 2520 Donna Reed Rd. Denison, IA 51442-7515		\$10.00	
12/6/2005	ID# CK#	Sam Kool 805 Walnut Eddyville, IA 52553		\$50.00	
12/7/2005	ID# CK#	Armetta Keeney 836 Highway S 23 Carlisle, IA 50047		\$10.00	
12/7/2005	ID# 5089 CK# 1003	Golden Grain Energy PAC 14542 240th St. Mason City, IA 50401		\$250.00	
12/7/2005	ID# CK#	Martha Jane Sheston 19115 Sunshine Rd. Centerville, IA 52544		\$25.00	
12/7/2005	ID# CK#	Sandra Rasmussen 5550 NE 22nd St. Des Moines, IA 50316		\$5,000.00	
12/7/2005	ID# CK#	Jean Lengeling 11272 W. 124th St. N Collins, IA 50055-8504		\$25.00	
12/7/2005	ID# CK#	William French 2120 Mulberry Ave. Muscatine, IA 52761		\$25.00	
SUB-TOTAL				\$6,400.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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Iowans for Patty Judge

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12/7/2005	ID# CK#	Beverly Dickerson 1001 E. Ashland Ave. Indianola, IA 50125-2825		\$10.00	
12/7/2005	ID# CK#	Shirley Dean 5 Asbury Ct. Mason City, IA 50401		\$35.00	
12/7/2005	ID# CK#	Barbara Cunningham 1306 Longman Dr. Shenandoah, IA 51601-2624		\$10.00	
12/7/2005	ID# CK#	Fred Burcham 610 W. Iowa St. Greenfield, IA 50849		\$10.00	
12/7/2005	ID# CK#	Janice Adams 10961 Hawthorn Dr. Clive, IA 50325		\$500.00	
12/7/2005	ID# CK#	Michael Madden 1261 W. Broadway Polk City, IA 50226-1005		\$35.00	
12/9/2005	ID# CK#	Sam Carney 1343 330th St. Adair, IA 50002		\$55.00	
12/9/2005	ID# CK#	Wilma Stewart 912 N. Division St. Creston, IA 50801-1409		\$25.00	
12/9/2005	ID# CK#	Arthur Wormhoudt 1 Pennsylvania Pl. Ottumwa, IA 52501-2173		\$25.00	
12/9/2005	ID# CK#	Sally Smith 701 Oaknoll Dr Iowa City, IA 52246-5168		\$10.00	
SUB-TOTAL				\$715.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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Iowans for Patty Judge

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12/9/2005	ID# CK#	Paul Swinton 30 Liberty Bell Blvd. Pleasant Hill, IA 50327-1745		\$50.00	
12/9/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$50.00	
12/9/2005	ID# CK#	Lola Morey 412 West Madison St. Corydon, IA 50060		\$100.00	
12/9/2005	ID# CK#	Kristine Meinhard 2030 Prairie View East Ames, IA 50010-4558		\$50.00	
12/9/2005	ID# CK#	Mary Hudson 413 Vinton Ave. Eldora, IA 50627-2137		\$15.00	
12/9/2005	ID# CK#	Kathleen Freed 2924 County Highway P32 Redding, IA 50860		\$10.00	
12/9/2005	ID# CK#	Margaret Adams 2524 16th Ave. N Fort Dodge, IA 50501		\$10.00	
12/9/2005	ID# CK#	Harry Weiss 2529 Northwood Dr. Ames, IA 50010-4740		\$50.00	
12/9/2005	ID# CK#	John Sellers 1458 160th St. Corydon, IA 50060-8906		\$100.00	
12/12/2005	ID# CK#	Jody Heifner 420 6th Ave. 9 Coralville, IA 52241		\$25.00	✓
SUB-TOTAL				\$460.00	
TOTAL (if last page of this schedule)					

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12/12/2005	ID# CK#	Dick Schwab 2501 Sugar Bottom Rd. Solon, IA 52333		\$100.00	✓
12/12/2005	ID# CK#	Jo Ann Zimmerman 7630 Ashworth Rd. West Des Moines, IA 50266		\$50.00	
12/12/2005	ID# CK#	Janet Williams 2740 Hidden Valley Trail NE Solon, IA 52333		\$50.00	
12/12/2005	ID# CK#	Jennifer Schiltz 2318 45th St. Des Moines, IA 50310		\$100.00	
12/12/2005	ID# CK#	I.V. Ponseti 110 Oakridge Ave. Iowa City, IA 52246		\$100.00	✓
12/12/2005	ID# CK#	Katherine Muhly 2801 Hwy 6 E Iowa City, IA 52240-2652		\$50.00	
12/12/2005	ID# CK#	Tim Kapucian 1275 69th St. Keystone, IA 52249		\$100.00	
12/12/2005	ID# CK#	Mitchell Gross 933 12th Ave. Coralville, IA 52241		\$150.00	✓
12/12/2005	ID# CK#	Michael Cunningham 1347 44th St. Des Moines, IA 50311		\$500.00	
12/12/2005	ID# CK#	Barbara Boatwright 2331 E. 39th Ct. Des Moines, IA 50317		\$100.00	
SUB-TOTAL				\$1,300.00	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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12/12/2005	ID# CK#	Darcy Koehn 6 Westview Acres NE Iowa City, IA 52240-9806		\$25.00	✓
12/13/2005	ID# CK#	Norma Henderson 407 S. 2nd St. Albia, IA 52531		\$50.00	
12/13/2005	ID# CK#	Donna Emmert 2223 Warford St. Perry, IA 50220		\$35.00	
12/14/2005	ID# CK#	Alison Smith 530 N. Dubuque St. North Liberty, IA 52317		\$100.00	
12/14/2005	ID# CK#	Robert Palmer 18 S. 5th St. Albia, IA 52531		\$100.00	
12/14/2005	ID# CK#	Leah Rubashkin 525 Wilson St. Postville, IA 52162		\$5,000.00	
12/15/2005	ID# CK#	Dennis Casey 517 NW Boulder Brook Dr. Ankeny, IA 50021		\$500.00	
12/15/2005	ID# CK#	Richard Davis 20847 Hwy J5T Moravia, IA 52571		\$200.00	
12/16/2005	ID# CK#	Lucy Duitscher 111 Lynn Ames, IA 50014		\$20.00	
12/16/2005	ID# CK#	Rodney Dykstra 2651 110th Ave. Everly, IA 51338		\$100.00	
SUB-TOTAL				\$6,130.00	
TOTAL (if last page of this schedule)					

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12/16/2005	ID# CK#	Paul Fricke 1214 N. Main St. Carroll, IA 51401		\$75.00	
12/16/2005	ID# CK#	Harold Render 329 3rd St. West Des Moines, IA 50265-4611		\$25.00	
12/16/2005	ID# CK#	Barbara Schlachter 7 Glenview Knoll NE Iowa City, IA 52240		\$25.00	
12/17/2005	ID# CK#	Ron Fagen 108 Miller Cir. Granite Falls, MN 56241		\$10,000.00	
12/17/2005	ID# CK#	Everett Sheldahl 1028 Cedar Cir. West Des Moines, IA 50266		\$50.00	
12/17/2005	ID# CK#	Mary Ann Gureno 4435 Westchester Dr. NE Cedar Rapids, IA 52402		\$25.00	
12/17/2005	ID# CK#	Richard Reed 6220 50th Ave. Norwalk, IA 50211		\$250.00	
12/19/2005	ID# CK#	Jean Lassila 3605 Ross Rd. Ames, IA 50014-3963		\$35.00	
12/19/2005	ID# CK#	Gerald Lynch 331 3rd St NW Waucoma, IA 52171		\$500.00	
12/19/2005	ID# CK#	Bill Scheitler 1111 16th St. SE Le Mars, IA 51031		\$1,000.00	
SUB-TOTAL				\$11,985.00	
TOTAL (if last page of this schedule)					

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12/20/2005	ID# CK#	Shirley Lischer 1773 160th St. Creston, IA 50801-8101		\$50.00	
12/20/2005	ID# CK#	Ray Shattuck 8196 NW 86th St. Johnston, IA 50131		\$100.00	
12/20/2005	ID# CK#	Lowell McCracken 253 South Miles St. Fremont, IA 52561		\$100.00	
12/20/2005	ID# CK#	Ray Davis 6423 157th Trail Albia, IA 52531		\$300.00	
12/20/2005	ID# CK#	Ray Davis 6423 157th Trail Albia, IA 52531		\$100.00	
12/20/2005	ID# CK#	Joe Crall 5787 Highway 34 Albia, IA 52531-8647		\$100.00	
12/20/2005	ID# CK#	Dan Stocker 1793 Hwy 137 Albia, IA 52531-8910		\$150.00	
12/20/2005	ID# CK#	Rich Hall 73495 Oxford Rd. Massena, IA 50853-8128		\$250.00	
12/21/2005	ID# CK#	Roger Wessels 730 Albert St. Lamont, IA 50650		\$35.00	
12/21/2005	ID# CK#	Brent Halling 1463 Hull Ave. Perry, IA 50220		\$100.00	
SUB-TOTAL				\$1,285.00	
TOTAL (if last page of this schedule)					

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12/21/2005	ID# CK#	Joseph Judge 7312 189th St. Albia, IA 52531	son	\$250.00	
12/21/2005	ID# CK#	Ruth Keraus 103 S. Haynes St. Mount Pleasant, IA 52641-1849		\$25.00	
12/21/2005	ID# CK#	Sharon King 3932 55th St. Des Moines, IA 50310		\$50.00	
12/21/2005	ID# CK#	Max Schmidt 16259 Fir Ave. Elma, IA 50628-8334		\$100.00	
12/21/2005	ID# CK#	Dolores Scieszinski 7610 Wistful Vista Dr. West Des Moines, IA 50266		\$50.00	
12/22/2005	ID# CK#	Katherine Tachau 127 Ferson Ave. Iowa City, IA 52246-3505		\$100.00	
12/22/2005	ID# CK#	Leon Sheets 1969 290th St. Ionia, IA 50645		\$50.00	
12/22/2005	ID# CK#	Charlotte Peters 2505 5th St. Eldora, IA 50627		\$100.00	
12/22/2005	ID# CK#	Charles Joyner 455 Bridges Rd. McDonough, GA 30253		\$250.00	
12/22/2005	ID# CK#	Elizabeth Monks 106 McKinley St. NW Elkader, IA 52043-9036		\$10.00	
SUB-TOTAL				\$985.00	
TOTAL (if last page of this schedule)					

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12/27/2005	ID# CK#	Gwen Williams 273 Williams Ln. La Center, KY 42056		\$25.00	
12/27/2005	ID# CK#	Ann Paulk 106 E. Yost Dr. Beloit, WI 53511		\$25.00	
12/27/2005	ID# CK#	Douglas Judge 296 60th St. West Des Moines, IA 50266	son	\$250.00	
12/27/2005	ID# CK#	Ed Garrett 1236 Country Heights Ln. West Liberty, IA 52776-9154		\$500.00	
12/27/2005	ID# CK#	Doris Jungmann 501 N. 13th St. Adel, IA 50003		\$250.00	
12/27/2005	ID# CK#	Barbara Paulding 53470 303rd Trl. Russell, IA 50238-7587		\$10.00	
12/27/2005	ID# CK#	Butch Hammer 1135 W. North Ave. Norwalk, IA 50211		\$500.00	
12/27/2005	ID# CK#	Don Greiman 680 Golf View Dr. Garner, IA 50438		\$20.00	
12/27/2005	ID# CK#	Warren Garrels 2363 200th St. Mount Pleasant, IA 52641		\$50.00	
12/27/2005	ID# CK#	Richard Degner 2790 NE 95th Ave. Ankeny, IA 50021		\$100.00	
SUB-TOTAL				\$1,730.00	
TOTAL (if last page of this schedule)					

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12/27/2005	ID# CK#	Joseph Cerne 536 Valley West Ct. West Des Moines, IA 50265		\$150.00	
12/27/2005	ID# CK#	John Judge 4100 Wallace Ln. Des Moines, IA 50310	husband	\$1,000.00	
12/27/2005	ID# CK#	Sally Prickett 56816 221st St. Glenwood, IA 51534-6306		\$25.00	
12/28/2005	ID# 6058 CK# 2727	Iowa Chiropractic Society PAC 1605 N. Ankeny Blvd. Ankeny, IA 50021		\$250.00	
12/28/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$75.00	
12/28/2005	ID# CK#	Lois Poole 1711 E. Benton Albia, IA 52531	mother	\$75.00	
12/28/2005	ID# CK#	Bob Reed 1322 Washington Ave. E. Albia, IA 52531		\$150.00	
12/28/2005	ID# CK#	Majid Shoghi 2612 Spring Ln. Austin, TX 78703		\$300.00	
12/29/2005	ID# CK#	Dave Nichols 2188 Clay Ave. Bridgewater, IA 50837		\$300.00	
12/29/2005	ID# CK#	Harold Mick 1871 Highway 5 Albia, IA 52531		\$250.00	
SUB-TOTAL				\$2,575.00	
TOTAL (if last page of this schedule)					

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

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Patty Judge
--

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

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

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
12/29/2005	ID# CK#	W. Dien Judge 1920 715th Ave. Albia, IA 52531	son	\$1,000.00	
12/29/2005	ID# CK#	Patricia Baxter 1110 Iowa Dr. Le Claire, IA 52753		\$50.00	
12/30/2005	ID# CK#	Rich Eychaner PO Box 1797 Des Moines, IA 50306		\$1,000.00	
12/30/2005	ID# CK#	Joe Scallon 406 Mallard Ave. Iowa Falls, IA 50126-9428		\$200.00	
12/30/2005	ID# C00259075 CK# 589	Smithfield Foods PAC 499 Park Ave. New York, NY 10022		\$5,000.00	
12/30/2005	ID# CK#	Paul Anderson 8006 Agron St. Parkville, MO 64152		\$500.00	
12/30/2005	ID# CK#	Alina DeCoster 1615 2nd St. SW Clarion, IA 50525-8		\$10,000.00	
12/30/2005	ID# CK#	Peter DeCoster 1615 2nd St. SW Clarion, IA 50525		\$10,000.00	
12/31/2005	ID# C00042069 CK# 1971	Monsanto Company Citizenship Fund 800 N. Lindbergh Blvd. St. Louis, MO 63167		\$750.00	

SUB-TOTAL \$28,500.00

TOTAL (if last page of this schedule) **\$130,092.81**

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<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)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/8/2005	ID# CK#	Anzalone Liszt Research 260 Commerce St. Montgomery, AL 36104	poll	\$15,800.00
7/12/2005	ID# CK#	Signs Now 3108 Merle Hay Rd. Des Moines, IA 50310	banner	\$165.37
7/16/2005	ID# CK#	In It To Win It Consulting 211 Liberty St. Dayton, OH 45402	consultant fee	\$4,000.00
7/19/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	checking account	\$56.00
7/19/2005	ID# CK#	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$185.00
7/21/2005	ID# CK#	Joseph L. Judge 7312 189th St. Albia, IA 52531	reimbursement for files and folders	\$28.48
7/21/2005	ID# CK# 2001	Postmaster 1165 2nd Ave. Des Moines, IA 50318	BRE account	\$625.00
7/27/2005	ID# CK# 2002	Office Depot 3910 University Dr. West Des Moines, IA 50266	phones, cables, router, easel pad	\$385.96
SUB-TOTAL				\$21,245.81
TOTAL (if last page of this schedule)				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/28/2005	ID# CK# 2003	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	cable, coupler	\$26.48
7/31/2005	ID# CK# 2004	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	brochures	\$2,050.32
8/1/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution fee	\$35.00
8/1/2005	ID# CK# 2005	NGP Software 5505 Connecticut Ave. NW Washington, DC 20015	first payment for NGP software	\$1,000.00
8/2/2005	ID# CK# 2008	Postmaster 1165 2nd Ave. Des Moines, IA 50318	lit mailing	\$26.81
8/2/2005	ID# CK# 2006	Joseph L. Judge 7312 189th St. Albia, IA 52531	reimbursement for toner, staplers, paper	\$244.61
8/2/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution processing	\$534.17
8/4/2005	ID# CK# 2009	In It To Win It Consulting 211 Liberty St. Dayton, OH 45402	consultant fee	\$4,000.00
SUB-TOTAL				\$7,917.39
TOTAL (if last page of this schedule)				

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

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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
8/5/2005	ID# CK# 2010	Matt Unger 940 1/2 35th St. Des Moines, IA 50312	salary	\$1,298.66
8/5/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	deposit slips and stamp	\$81.75
8/5/2005	ID# CK# 2011	Qwest PO Box 91104 Seattle, WA 98111-9204	phone bill	\$351.39
8/6/2005	ID# CK# 2012	Office Depot 3910 University Dr. West Des Moines, IA 50266	phones, supplies for mailings	\$217.04
8/9/2005	ID# CK# 2014	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	VAN access	\$555.55
8/10/2005	ID# CK# 2013	Sarah Greathouse 211 Liberty St. Dayton, OH 45402	reimbursement	\$1,705.55
8/10/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$540.72
8/12/2005	ID# CK# 2015	Blaine's 2606 E. Grand Ave. Des Moines, IA 50317	t-shirts	\$284.08
SUB-TOTAL				\$5,034.74
TOTAL (if last page of this schedule)				

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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
8/12/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
8/15/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,350.98
8/17/2005	ID# CK# 2016	Ramada 205 W. 4th St. Waterloo, IA 50701	IFL hospitality fee	\$700.00
8/18/2005	ID# CK# 2018	Office Depot 3910 University Dr. West Des Moines, IA 50266	cords, pens, paper, labels	\$151.81
8/23/2005	ID# CK# 2017	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$37.00
8/23/2005	ID# CK# 2020	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$2,849.00
8/23/2005	ID# CK# 2021	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	website redesign, website hosting	\$2,071.95
8/23/2005	ID# CK# 2022	Office Max 5020 SE 14th St. Des Moines, IA 50320	envelopes, labels	\$58.22
SUB-TOTAL				\$10,605.24
TOTAL (if last page of this schedule)				

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

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/23/2005	ID# CK# 2019	Dahl's 3425 Ingersoll Ave. Des Moines, IA 50312	snacks for volunteers	\$30.39
8/25/2005	ID# CK# 2023	Office Depot 4347 Merle Hay Rd. Des Moines, IA 50310	glue sticks, paper	\$50.78
8/28/2005	ID# CK# 2024	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	envelopes	\$13.29
8/29/2005	ID# CK# 2076	SCIFL Labor Fest 300 E. Locust #120 Des Moines, IA 50309	booth	\$80.00
8/29/2005	ID# CK# 2078	River Hills-REO 165 P.O. Box 301111 Los Angeles, CA 90030-1111	rent	\$1,721.25
8/29/2005	ID# CK# 2025	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	toner	\$110.23
8/30/2005	ID# CK# 2079	Qwest PO Box 91104 Seattle, WA 98111-9204	phone bill	\$328.63
8/30/2005	ID# CK# 2077	Postmaster 1165 2nd Ave. Des Moines, IA 50318	postcard stamps	\$27.60
SUB-TOTAL				\$2,362.17
TOTAL (if last page of this schedule)				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/31/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
8/31/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	service charge	\$6.98
8/31/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	sales tax	\$0.42
9/1/2005	ID# CK# 2080	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	letterhead paper, envelopes	\$2,156.04
9/1/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,350.98
9/1/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$188.00
9/2/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution processing	\$57.79
9/6/2005	ID# CK# 2082	In It To Win It Consulting 211 Liberty St. Dayton, OH 45402	consultant fee	\$4,000.00
SUB-TOTAL				\$11,146.49
TOTAL (if last page of this schedule)				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/6/2005	ID# CK# 2083	Matt Unger 940 1/2 35th St. Des Moines, IA 50312	reimbursement for toner, stapling	\$164.91
9/6/2005	ID# CK# 2081	Citizens For Harkin PO Box 811 Des Moines, IA 50304	booth	\$10.00
9/8/2005	ID# CK# 2085	Anil Regmi 9222 Goodman Cir. Urbandale, IA 50322	reimbursement for contribution	\$150.00
9/8/2005	ID# CK# 2084	Target 5901 Douglas Ave. Urbandale, IA 50322	envelopes, cleaning supplies	\$30.18
9/9/2005	ID# CK# 2087	Treasurer, State of Iowa PO Box 10411 Des Moines, IA 50306-0411	August withholding tax	\$188.00
9/9/2005	ID# CK# 2086	Treasurer, State of Iowa PO Box 10411 Des Moines, IA 50306-0411	July withholding tax	\$76.00
9/12/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	fees	\$214.34
9/14/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
SUB-TOTAL				\$4,219.71
TOTAL (if last page of this schedule)				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/15/2005	ID# CK# 2088	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	marker, mousepad, business cards	\$31.77
9/15/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,538.98
9/23/2005	ID# CK# 2089	Albia Newspapers Inc 109 Benton Ave. East Albia, IA 52531	advertisement	\$80.00
9/23/2005	ID# CK# 2090	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	lapel stickers	\$248.04
9/26/2005	ID# CK# 2091	River Hills-REO 165 P.O. Box 301111 Los Angeles, CA 90030-1111	rent	\$1,721.25
9/27/2005	ID# CK# 2092	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	VAN access	\$555.55
9/29/2005	ID# CK# 2094	In It To Win It Consulting 211 Liberty St. Dayton, OH 45402	reimbursement for trip to Iowa	\$1,385.62
9/29/2005	ID# CK# 2093	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	consultant fee, bulk e-mail	\$575.00
SUB-TOTAL				\$6,136.21
TOTAL (if last page of this schedule)				

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

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	sales tax	\$0.27
9/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	service charge	\$4.42
9/30/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,524.98
9/30/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
10/3/2005	ID# CK# 2095	NGP Software 5505 Connecticut Ave. NW Washington, DC 20015	second payment for NGP software	\$4,500.00
10/3/2005	ID# CK# 2096	Qwest PO Box 91104 Seattle, WA 98111-9204	phone bill	\$284.24
10/4/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution processing	\$81.35
10/11/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	fees	\$108.64
SUB-TOTAL				\$9,890.18
TOTAL (if last page of this schedule)				

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For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/13/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
10/14/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,510.98
10/15/2005	ID# CK# 2097	Sisters on Target PO Box 915 Des Moines, IA 50304	table at banquet	\$200.00
10/20/2005	ID# CK# 2098	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	notebook, film cartridge	\$22.45
10/21/2005	ID# CK# 00019590	Qwest PO Box 91104 Seattle, WA 98111-9204	refund	(\$458.88)
10/25/2005	ID# CK#	Linksys PO Box 42903 Mesa, AZ 85274-2903	rebate	(\$10.00)
10/26/2005	ID# CK# 2099	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$37.00
10/31/2005	ID# CK# 2102	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	table at Jefferson-Jackson dinner	\$200.00
SUB-TOTAL				\$4,887.83
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 66A.402(3)(i).)

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/31/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	sales tax	\$0.29
10/31/2005	ID# CK# 2103	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	consultant fee, bulk e-mail	\$950.00
10/31/2005	ID# CK# 2104	Marc Silverman 210 S. Prairie View Dr. West Des Moines, IA 50266	consultant fee	\$2,113.74
10/31/2005	ID# CK# 2105	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	lapel stickers	\$307.40
10/31/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	service charge	\$4.80
10/31/2005	ID# CK# 2100	River Hills-REO 165 P.O. Box 301111 Los Angeles, CA 90030-1111	rent	\$1,721.25
10/31/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
10/31/2005	ID# CK# 2101	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	VAN access	\$555.55
SUB-TOTAL				\$9,039.31
TOTAL (if last page of this schedule)				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

Schedule G instructions and Iowa Code 68A.402(3)(i).)

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/1/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,510.98
11/2/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution processing	\$51.23
11/4/2005	ID# CK# 2106	Target 2135 SE Delaware Ave. Ankeny, IA 50021	tape, cleaning supplies, tissue	\$56.19
11/8/2005	ID# CK# 2109	Rebecca Yoskowitz 2328 University Ave. #304 Des Moines, IA 50311	reimbursement for food for J-J dinner	\$335.72
11/8/2005	ID# CK# 2107	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	placards, bumper stickers	\$882.45
11/8/2005	ID# CK# 2108	Qwest PO Box 91104 Seattle, WA 98111-9204	phone bill	\$270.27
11/10/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	fees	\$112.64
11/14/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,386.28
SUB-TOTAL				\$6,605.76
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

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/14/2005	ID# CK# 2110	MBS-Midwest Business 1615 2nd Ave. Des Moines, IA 50314	copy machine rental	\$837.40
11/15/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,510.98
11/16/2005	ID# CK# 2111	Marc Silverman 210 S. Prairie View Dr. West Des Moines, IA 50266	consultant fee	\$4,592.01
11/16/2005	ID# CK# 2112	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$185.00
11/22/2005	ID# CK# 2113	Office Depot 3910 University Dr. West Des Moines, IA 50266	cables, paper	\$134.49
11/28/2005	ID# CK# 2114	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	cable	\$29.67
11/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	service charge	\$15.53
11/30/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$3,908.34
SUB-TOTAL				\$11,213.42
TOTAL (if last page of this schedule)				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	sales tax	\$0.93
12/1/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,700.59
12/1/2005	ID# CK# 2116	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps	\$148.00
12/1/2005	ID# CK# 2118	River Hills-REO 165 P.O. Box 301111 Los Angeles, CA 90030-1111	rent	\$1,721.25
12/1/2005	ID# CK# 2115	Marc Silverman 210 S. Prairie View Dr. West Des Moines, IA 50266	consultant fee	\$4,592.01
12/1/2005	ID# CK# 2117	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	VAN access	\$555.55
12/2/2005	ID# CK#	Merchant Services 7300 Chapman Highway Knoxville, TN 37920	credit card contribution processing	\$78.73
12/5/2005	ID# CK# 2119	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	consultant fee, bulk e-mail	\$750.00
SUB-TOTAL				\$9,547.06
TOTAL (if last page of this schedule)				

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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
12/9/2005	ID# CK# 2121	Qwest PO Box 91104 Seattle, WA 98111-9204	phone bill	\$265.03
12/9/2005	ID# CK# 2120	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	remittance envelopes	\$308.46
12/12/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	fees	\$115.01
12/12/2005	ID# CK# 2122	Postmaster 525 Kellogg Ave. Ames, IA 50010	stamps	\$407.00
12/12/2005	ID# CK# 2123	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	envelopes	\$5.60
12/13/2005	ID# CK# 2124	Des Moines Stamp 851 6th Ave. Des Moines, IA 50306-1798	quarter horse stamp	\$18.02
12/14/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$4,155.24
12/14/2005	ID# CK# 2125	Stones' Phones 121 S. Palm Canyon Dr. Palm Springs, CA 92262	robocall	\$660.00
SUB-TOTAL				\$5,934.36
TOTAL (if last page of this schedule)				

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

For Instructions, See Back of Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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
12/15/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	taxes	\$1,828.52
12/15/2005	ID# CK# 2126	Marc Silverman 210 S. Prairie View Dr. West Des Moines, IA 50266	consultant fee	\$4,592.01
12/15/2005	ID# CK# 2127	Postmaster 1165 2nd Ave. Des Moines, IA 50318	stamps and postage	\$42.34
12/16/2005	ID# CK# 2128	Postmaster 1165 2nd Ave. Des Moines, IA 50318	postage	\$13.65
12/30/2005	ID# CK#	Paychex PO Box 7748 Des Moines, IA 50323	payroll	\$4,163.77
12/30/2005	ID# CK# 2129	MBS-Midwest Business 1615 2nd Ave. Des Moines, IA 50314	copy machine rental	\$444.63
12/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	service charge	\$1.92
12/30/2005	ID# CK#	Iowa State Bank 627 E. Locust St. Des Moines, IA 50309	sales tax	\$0.12
SUB-TOTAL				\$11,086.96
TOTAL (if last page of this schedule)				\$136,872.64

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
08/30/05	Rebecca Yoskowitz	labels	\$ 23.95
09/01/05	Rebecca Yoskowitz	batteries	27.13
09/03/05	Matt Unger	candy for parade	24.72
09/09/05	Matt Unger	folders	15.76
09/12/05	Phoebe Silag	stamps	0.92
09/15/05	Rebecca Yoskowitz	folders & envelopes	24.33
09/17/05	Rebecca Yoskowitz	hotel room	154.24
SUB-TOTAL			\$ 271.05
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

CANDIDATE COMMITTEES NOTE:

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/21/05	Rebecca Yoskowitz	dowels	\$ 4.19
09/21/05	Rebecca Yoskowitz	name tags	13.77
10/17/05	Phoebe Silag	water for office	12.70
10/18/05	Rebecca Yoskowitz	notecards	34.95
11/01/05	Phoebe Silag	photocopies	1.60
11/01/05	Marc Silverman	photocopies	14.84
11/01/05	Marc Silverman	photocopies	21.20
SUB-TOTAL			\$ 103.25
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

CANDIDATE COMMITTEES NOTE:

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
11/02/05	Marc Silverman	postage	\$ 26.85
11/04/05	Phoebe Silag	key copy	1.02
11/05/05	11/04/05 Phoebe Silag	corkscrew for reception	6.56
11/05/05	Marc Silverman	photocopies	5.83
11/05/05	Marc Silverman	moving expenses	1,573.16
11/13/05	Marc Silverman	phone bill	72.06
11/15/05	Rebecca Yoskowitz	cable	68.89
SUB-TOTAL			\$ 1,754.37
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

CANDIDATE COMMITTEES NOTE:

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
11/18/05	Marc Silverman	paper and pens	\$ 12.06
11/23/05	Norm Sterzenbach	key copies	2.37
11/28/05	Matt Unger	gas for political meeting	20.00
11/30/05	Rebecca Yoskowitz	notecards	57.21
12/01/05	Rebecca Yoskowitz	photocopies	4.22
12/09/05	Neil Swanson	consultant fee and bulk e-mail	1,050.00
12/10/05	Matt Unger	glue sticks	7.59
SUB-TOTAL			\$ 1,153.45
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

CANDIDATE COMMITTEES NOTE:

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
12/11/05	Rebecca Yoskowitz	gas for fundraising event	\$ 34.11
12/12/05	Rebecca Yoskowitz	envelopes	5.08
12/13/05	Phoebe Silag	postage	6.80
12/13/05	Marc Silverman	tissue	2.00
12/13/05	Marc Silverman	phone bill	70.59
12/14/05	Marc Silverman	water, paper towels, tissue	56.73
12/15/05	Norm Sterzenbach	food for office	7.29
SUB-TOTAL			\$ 182.60
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

CANDIDATE COMMITTEES NOTE:

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For Instructions, See Back of Form

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

SCHEDULE E (Rev. 07/03)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	IF FOR FUND-RAISER
11/17/2005	Mary Jane Olney 5500 Ashworth Rd. West Des Moines, IA 50266		food and wine for Nov 17 fundraiser	\$554.51	✓
11/17/2005	Harold Hommes 1216 65th St. Windsor Heights, IA 50311		food and wine for Nov 17 fundraiser	\$555.00	✓
11/1/2005	Robert Hodgson 309 E. 16th St. Ames, IA 50010		tv with attached vcr	\$30.00	
11/17/2005	Pat Paustian 217 24th St West Des Moines, IA 50265		stagecoach	\$35.00	✓
11/17/2005	Mary Jane Olney 5500 Ashworth Rd. West Des Moines, IA 50266		holiday swag	\$50.00	✓
11/17/2005	Mary Jane Olney 5500 Ashworth Rd. West Des Moines, IA 50266		holiday wreath	\$50.00	✓
11/17/2005	Machelle Shaffer 3307 59th St. Des Moines, IA 50322		baseball	\$50.00	✓
11/17/2005	Marilyn Beeler 3189 Scott St. Woodburn, IA 50275		wooden cow	\$30.00	✓
11/17/2005	Tade Sullivan 4305 101st St Urbandale, IA 50322		White House ornaments	\$50.00	✓

SUB-TOTAL \$1,404.51

TOTAL (if last page of this schedule) \$1,404.51

* 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). (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



SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
07/08/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	Self	\$ 20,000.00
08/01/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	Self	\$ 10,000.00
08/12/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	Self	\$ 5,000.00
08/29/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	Self	\$ 5,000.00

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL (PART I) \$ 40,000.00

TOTAL CASH REPAYMENTS (PART II) \$ _____
From Schedule E -- TOTAL LOANS FORGIVEN \$ _____
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ _____

*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 when it applies.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

COMMITTEE NAME (Must be same as on Statement of Organization)
 Iowans for Patty Judge

SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.
 TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
08/29/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	self	\$ 10.00
10/31/05	Patty Judge 4100 Wallace Ln. Des Moines, IA 50310	self	5,000.00
11/16/05	Patty Judge 4100 wallace Ln. Des Moines, IA 50310	self	4,500.00
11/30/05	Patty Judge 4100 wallace Ln. Des Moines, IA 50310	self	4,000.00

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL (PART I) \$ ~~13,510~~ 13,510.00

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E - TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ _____

*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 when it applies.

FOR INSTRUCTIONS, SEE BACK OF FORM



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

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

Iowans for Patty Judge

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 Dixon/Davis Media Group, LLC		
Mailing Address 1028 33rd St. NW Suite 300		
City Washington	State DC	Zip Code 20007

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

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From 06/21/05 To 11/07/06 \$ indeterminate

ESTIMATES OF PERFORMANCE

media advising

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

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

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

Iowans for Patty Judge

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 In It to Win It		
Mailing Address 211 Liberty St.		
City Dayton	State OH	Zip Code 45402

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

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 07/16/05 To 09/30/05	\$ 12,000.00

ESTIMATES OF PERFORMANCE

Setup of financial operation;
general advisory support

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

FOR INSTRUCTIONS, SEE BACK OF FORM

Block Print

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

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

Iowans for Patty Judge

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Marc Silverman		
Mailing Address 210 S. Prairie View Dr.		
City West Des Moines	State IA	Zip Code 50266

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 10/25/05 To 12/31/05	\$ 20,481.78

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
			\$

ESTIMATES OF PERFORMANCE

campaign management

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

Reset Form

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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 <i>Paychex</i>		
Mailing Address <i>P.O. Box 7748</i>		
City <i>Des Moines</i>	State <i>IA</i>	Zip Code <i>50323</i>

CONTRACT PERIOD (MM/DD/YR) From <i>8/1/05</i> To <i>12/31/05</i>	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE <i>\$ 35,931.25</i>
--	---

ESTIMATES OF PERFORMANCE
*Handle payroll distribution
for employees.*

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
<i>8/12/05</i>	<i>Matthew Unger 940 35th St. DM, IA 50311</i>	<i>Salary</i>	<i>\$ 1298.66</i>
<i>8/12/05</i>	<i>Rebecca Yoskowitz 2328 University DM, IA 50311</i>	<i>"</i>	<i>1298.66</i>
<i>8/12/05</i>	<i>Phoebe Silag 309 E 16th St Ames, IA 50010</i>	<i>"</i>	<i>788.96</i>
<i>8/31/05</i>	<i>Matthew Unger</i>	<i>"</i>	<i>1298.66</i>
<i>8/31/05</i>	<i>Rebecca Yoskowitz</i>	<i>"</i>	<i>1298.66</i>

SUB-TOTAL *\$ 5983.60*
TOTAL (If last page of this schedule) *\$*

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IA ETHICS AND
CAMPAIGN DISCLOSURE Bd

Reset Form

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

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

IOWANS for PATTY Judge

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 Paychex		
Mailing Address		
City	State	Zip Code

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 8/15/05 To 12/31/05	\$ _____

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
8/31/05	Phoebe Silag	Salary	\$ 788.96
9/14/05	Matthew Unger	Salary	1298.66
9/14/05	Rebecca Yoskowitz	Salary	1298.66
9/14/05	Phoebe Silag	"	788.96
9/30/05	Matthew Unger	"	1298.66

ESTIMATES OF PERFORMANCE

SUB-TOTAL \$ **5473.90**

TOTAL (If last page of this schedule)

\$

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IA ETHICS AND
CAMPAIGN DISCLOSURE BD

Reset Form

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

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

Iowans for Patty Judge

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 Paychex		
Mailing Address		
City	State	Zip Code

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 8/15/05 To 12/31/05	\$ _____

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
9/30/05	Rebecca Yoskowitz	Salary	\$ 1298.66
9/30/05	Phoebe Silag	"	788.96
10/13/05	Matthew Unger	"	1298.66
10/13/05	Rebecca Yoskowitz	"	1298.66
10/13/05	Phoebe Silag	"	788.96

ESTIMATES OF PERFORMANCE

SUB-TOTAL	\$ 5473.90
TOTAL (If last page of this schedule)	\$ _____

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IA ETHICS AND
CAMPAIGN DISCLOSURE BD

Reset Form

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Party Judge

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 <i>Paychex</i>		
Mailing Address		
City	State	Zip Code

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <i>8/15/05</i> To <i>12/31/05</i>	\$ _____

ESTIMATES OF PERFORMANCE

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
<i>10/31/05</i>	<i>Matthew Unger</i>	<i>Salary</i>	<i>\$ 1298.66</i>
<i>10/31/05</i>	<i>Rebecca Yoskowitz</i>	<i>"</i>	<i>1298.66</i>
<i>10/31/05</i>	<i>Phoebe Silag</i>	<i>"</i>	<i>788.96</i>
<i>11/14/05</i>	<i>Matthew Unger</i>	<i>"</i>	<i>1298.66</i>
<i>11/14/05</i>	<i>Rebecca Yoskowitz</i>	<i>"</i>	<i>1298.66</i>

SUB-TOTAL **\$ 5983.66**

TOTAL (If last page of this schedule) \$ _____

IA ETHICS AND CAMPAIGN DISCLOSURE BOARD
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Reset Form

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Patty Judge

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 Paychex		
Mailing Address		
City	State	Zip Code

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 8/15/05 To 12/31/05	\$ _____

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
11/14/05	Phoebe Silag	Salary	\$ 788.96
11/30/05	Phoebe Silag	"	788.96
11/30/05	Norman Sterzenbach 678 25th St. DM, IA 50312	"	522.06
11/30/05	Matthew Unger	"	1298.66
11/30/05	Rebecca Yoskowitz	"	1298.66

ESTIMATES OF PERFORMANCE

SUB-TOTAL	\$ 4697.30
TOTAL (If last page of this schedule)	\$ _____

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IA ETHICS AND
CAMPAIGN DISCLOSURE BD

Reset Form

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Towans for Patty Judge

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 <i>Paychex</i>		
Mailing Address		
City	State	Zip Code

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <i>8/15/05</i> To <i>12/31/05</i>	\$ _____

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
<i>12/14/05</i>	<i>Phoebe Silag</i>	<i>Salary</i>	<i>\$ 788.96</i>
<i>12/14/05</i>	<i>Noem Sterzenbach</i>	<i>''</i>	<i>768.96</i>
<i>12/14/05</i>	<i>Matthew Unger</i>	<i>''</i>	<i>1298.66</i>
<i>12/14/05</i>	<i>Rebecca Yos Kowitz</i>	<i>''</i>	<i>1298.66</i>
<i>12/30/05</i>	<i>Phoebe Silag</i>	<i>''</i>	<i>790.00</i>

ESTIMATES OF PERFORMANCE

SUB-TOTAL

\$ <i>4945.24</i>
\$ _____

TOTAL (If last page of this schedule)

IA ETHICS AND CAMPAIGN DISCLOSURE BD
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Reset Form

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

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

IOWANS FOR PATTY JUDGE

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 Paychex		
Mailing Address		
City	State	Zip Code

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 8/15/05 To 12/31/05	\$ _____

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
12/30/05	Sterzenbach, Norman	Salary	\$ 769.37
12/30/05	Matthew Unger 940 35th St. DM, IA 50312	"	1302.20
12/30/05	Rebecca Yoskowitz 2328 University DM, IA 50311	"	1302.20

ESTIMATES OF PERFORMANCE

SUB-TOTAL	\$ 3373.77
TOTAL (If last page of this schedule)	\$ 35,931.25

IA ETHICS AND
CAMPAIGN DISCLOSURE BOARD
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SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Patty Judge

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Swing State Media

Mailing Address
120 W. 61st Terrace

City State Zip Code
Kansas City MO 64113

CONTRACT PERIOD (MM/DD/YR)

From 06/23/06 To 11/07/06

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
\$ 22,000.00

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
			\$

ESTIMATES OF PERFORMANCE

website design & upkeep,
bulk e-mails

SUB-TOTAL \$

TOTAL (If last page of this schedule) \$