

EXPENDITURES - MONEY SPENT

SCHEDULE B (Rev. 9/97)	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.

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

Iowans for Nussle

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 RECEIVED
02/02/2005	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Bank checks	56.85
02/15/2005	ID# CK# 1002	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Political consulting	2500.00
02/16/2005	ID# CK# 1003	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Political consulting	3750.00
02/25/2005	ID# CK# 1004	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Political fundraising fees	2000.00
03/01/2005	ID# CK# 1006	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Political consulting	5000.00
03/08/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	23.00
03/15/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	3.80
SUB-TOTAL				13333.65
TOTAL (if last page of this schedule)				

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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Iowans for Nussle

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03/16/2005	ID# CK# 1008	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	796.80
03/16/2005	ID# CK# 1007	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Mileage: 7876 mi @ .325/mi	2559.70
03/31/2005	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Bank service charge	37.21
04/01/2005	ID# CK# 1010	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14
04/01/2005	ID# CK# 1009	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Political consulting	5500.00
04/01/2005	ID# CK# 1011	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	102.05
04/04/2005	ID# CK# 1012	Holtzman Vogel PLLC 49 Culpeper Street Warrenton, VA 20186	Campaign legal fees	1575.00
SUB-TOTAL				12426.90
TOTAL (if last page of this schedule)				

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04/12/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	36.00
04/14/2005	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	307.48
04/15/2005	ID# CK# 1024	Farm Bureau Insurance 115 E. Delaware Manchester, IA 52057	Insurance	1490.00
04/15/2005	ID# CK# 1013	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Office rent	1500.00
04/16/2005	ID# CK# 1016	Meyer Amy L. 1003 Doubletree Court, NE Cedar Rapids, IA 52402-7297	Wages	139.39
04/16/2005	ID# CK# 1014	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14
04/16/2005	ID# CK# 1019	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Mileage reimb: 949.6 mi @ .32/mi; Supply reimb: 96.83	400.70
SUB-TOTAL				5729.71

TOTAL (if last page of this schedule)

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04/16/2005	ID# CK# 1017	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	140.54
04/16/2005	ID# CK# 1020	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print cards & envelopes for 1000 invites	888.28
04/16/2005	ID# CK# 1021	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print cards & envelopes for 750 invites	683.70
04/16/2005	ID# CK# 1015	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	123.13
04/16/2005	ID# CK# 1018	Hazen Jeffrey P. 9 Palmer St. Marshalltown, IA 50158	Wages	143.37
04/16/2005	ID# CK# 1022	Voter Consumer Research, Inc. 516 C Street NE Washington, DC 20002	Survey research	11369.11
04/16/2005	ID# CK# 1030	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	133.44
SUB-TOTAL				13481.57
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04/27/2005	ID# CK# 1029	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print cards & envelopes for 500 invites	630.70
04/27/2005	ID# CK# 1025	Iowa Department of Revenue & Finance P.O. Box 10457 Des Moines, IA 50306-0457	Payroll taxes	46.00
04/27/2005	ID# CK# 1026	Iowa Workforce Development 1000 East Grand Avenue Des Moines, IA 50319-0209	Unemployment taxes	10.69
04/27/2005	ID# CK# 1027	Pioneer Graphics P.O. Box 2516 Waterloo, IA 50704-2516	Print 5000 stationary & envelopes	84.53
04/27/2005	ID# CK# 1028	Pioneer Graphics P.O. Box 2516 Waterloo, IA 50704-2516	Print 2000 stationary & envelopes	180.83
04/29/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	24.75
04/29/2005	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Bank service charge	11.13
SUB-TOTAL				988.63
TOTAL (if last page of this schedule)				

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lowans for Nussle

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05/01/2005	ID# CK# 1044	APC 6470 East Johns Crossing, Ste. 100 Duluth, GA 30097	Phone	193.21
05/01/2005	ID# CK# 1031	Meyer Amy L. 1003 Doubletree Court, NE Cedar Rapids, IA 52402-7297	Wages	139.39
05/01/2005	ID# CK# 1032	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14
05/01/2005	ID# CK# 1033	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	140.54
05/01/2005	ID# CK# 1041	Carpet One 11405 Meredith Dr. Urbandale, IA 50322	Office carpet cleaning	450.50
05/01/2005	ID# CK# 1034	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	123.13
05/01/2005	ID# CK# 1035	Hazen Jeffrey P. 9 Palmer St. Marshalltown, IA 50158	Wages	143.38

SUB-TOTAL 3046.29

TOTAL (if last page of this schedule)

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05/01/2005	ID# CK# 1043	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Political consulting	6500.00
05/01/2005	ID# CK# 1039	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	169.16
05/01/2005	ID# CK# 1036	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Office rent	3000.00
05/01/2005	ID# CK# 1040	TCT P.O. Box 21127 Des Moines, IA 50321	Phone installation	4564.36
05/01/2005	ID# CK# 1037	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	303.99
05/13/2005	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	1986.68
05/14/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	62.50

SUB-TOTAL

16586.69

TOTAL (if last page of this schedule)

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05/16/2005	ID# CK# 1046	Wadle Albert 1503 Penn Ave. Des Moines, IA 50316	Office construction work	575.00
05/16/2005	ID# CK# 1049	Meyer Amy L. 1003 Doubletree Court, NE Cedar Rapids, IA 52402-7297	Wages	139.40
05/16/2005	ID# CK# 1061	Meyer Amy L. 1003 Doubletree Court, NE Cedar Rapids, IA 52402-7297	Mileage: 256 mi @ .325/mi	83.20
05/16/2005	ID# CK# 1050	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14
05/16/2005	ID# CK# 1051	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Wages	897.64
05/16/2005	ID# CK# 1058	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.10
05/16/2005	ID# CK# 1052	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	140.54

SUB-TOTAL

4340.02

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05/16/2005	ID# CK# 1060	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Mileage: 1152 mi @ .32/mi	374.40
05/16/2005	ID# CK# 1045	Dorie Contracting 205 W. North Street Prairie City, IA 50228	Office work/contracting	250.00
05/16/2005	ID# CK# 1053	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	123.13
05/16/2005	ID# CK# 1054	Hazen Jeffrey P. 9 Palmer St. Marshalltown, IA 50158	Wages	143.37
05/16/2005	ID# CK# 1055	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	640.04
05/16/2005	ID# CK# 1056	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	475.96
05/16/2005	ID# CK# 1057	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	153.92

SUB-TOTAL

2160.82

TOTAL (if last page of this schedule)

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05/16/2005	ID# CK# 1048	Metro Appliance 4400 Hickman Rd. Des Moines, IA 50310	Refrigerator	159.00
05/16/2005	ID# CK# 1047	Midwest Surplus Sales 1905 SE Hulsizer Rd. Ankeny, IA 50021	Office furniture	279.70
05/16/2005	ID# CK# 1065	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	202.10
05/20/2005	ID# CK# 1062	Farm Bureau Insurance 115 E. Delaware Manchester, IA 52057	Insurance	117.00
05/22/2005	ID# CK# 1063	Kinko's 10201 University Ave. Clive, IA 50325	Printing	724.09
05/23/2005	ID# CK# 1064	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage	3409.00
05/24/2005	ID# CK# 1066	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Post office box rental	64.00
SUB-TOTAL				4954.89
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SCHEDULE
B
(Rev. 9/97)

**MONETARY
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05/26/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	142.00
05/27/2005	ID# CK# 1078	APC 6470 East Johns Crossing, Ste. 100 Duluth, GA 30097	Phone	202.95
05/27/2005	ID# CK# 1079	APC 6470 East Johns Crossing, Ste. 100 Duluth, GA 30097	Phone	309.71
05/27/2005	ID# CK# 1072	Best Western Steeplegate 100 W. 76th St. Davenport, IA 52803	Room rental	200.00
05/27/2005	ID# CK# 1077	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print 2000 note cards & envelopes	309.54
05/27/2005	ID# CK# 1074	Farm Bureau Insurance 115 E. Delaware Manchester, IA 52057	Insurance	426.00
05/27/2005	ID# CK# 1070	Holiday Inn 2915 N. Hwy. 61 Muscatine, IA 52761	Room rental	100.00
SUB-TOTAL				1690.20
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05/27/2005	ID# CK# 1071	Hotel Ottumwa 107 E. 2nd St. Ottumwa, IA 52501	Room rental	53.50
05/27/2005	ID# CK# 1068	Iowa State Center Scheman Bldg., Ste. 4 Ames, IA 50011	Room rental	324.16
05/27/2005	ID# CK# 1073	Mason City Foundation 308 S. Pennsylvania Ave. Mason City, IA 50401	Room rental	125.00
05/27/2005	ID# CK# 1082	Qwest P.O. Box 1301 Minneapolis, MN 55483-0001	Phone	255.65
05/27/2005	ID# CK# 1081	Response Consulting 2401 W. Behrend Dr. Phoenix, AZ 85027	Postage	12045.00
05/27/2005	ID# CK# 1075	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Utilities	74.64
05/27/2005	ID# CK# 1076	Signs Now 3108 Merle Hay Rd. Des Moines, IA 50310	Print, create 20 banners	4240.00

SUB-TOTAL

17117.95

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 56.6(3)(i).)

SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES - MONEY SPENT

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.

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

Iowans for Nussle

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 RECEIVED
05/27/2005	ID# CK# 1080	Verizon Box 790406 St. Louis, MO 63179	Phone	260.81
05/27/2005	ID# CK# 1067	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Campaign software and support	5900.00
05/27/2005	ID# CK# 1069	Wingate Inn 1201 Avenue H Carter Lake, IA 51510	Room rental	100.00
05/31/2005	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Bank service charges	62.96
06/01/2005	ID# CK# 1099	APC 6470 East Johns Crossing, Ste. 100 Duluth, GA 30097	Phone	885.90
06/01/2005	ID# CK# 1085	Meyer Amy L. 1003 Doubletree Court, NE Cedar Rapids, IA 52402-7297	Wages	139.40
06/01/2005	ID# CK# 1092	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.15

SUB-TOTAL

9205.22

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES - MONEY SPENT

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.

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

Iowans for Nussle

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 RECEIVED
06/01/2005	ID# CK# 1088	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Wages	968.37
06/01/2005	ID# CK# 1087	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.10
06/01/2005	ID# CK# 1084	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	628.73
06/01/2005	ID# CK# 1097	Cornwell Darren 25 East 1st St. Des Moines, IA 50309	Security	240.00
06/01/2005	ID# CK# 1090	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	548.67
06/01/2005	ID# CK# 1086	Hazen Jeffrey P. 9 Palmer St. Marshalltown, IA 50158	Wages	686.87
06/01/2005	ID# CK# 1089	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.38

SUB-TOTAL

4669.12

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES - MONEY SPENT

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.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Nussle

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 RECEIVED
06/01/2005	ID# CK# 1093	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	513.43
06/01/2005	ID# CK# 1095	Kingsbury Electronics 715 West 7th St. Sioux City, IA 51103	Event sound	552.65
06/01/2005	ID# CK# 1091	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	694.58
06/01/2005	ID# CK# 1083	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	774.16
06/01/2005	ID# CK# 1094	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Political consulting	6500.00
06/01/2005	ID# CK# 1098	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Office rent	3000.00
06/01/2005	ID# CK# 1096	United Rentals 6015 Gordan Dr. Sioux City, IA 51106	Staging for event	272.40

SUB-TOTAL 12307.22

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES - MONEY SPENT

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CANDIDATE'S COMMITTEE NAME *(Must be same as on Statement of Organization)*
Iowans for Nussle

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 RECEIVED
06/01/2005	ID# CK# 1110	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	387.18
06/08/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	95.65
06/10/2005	ID# CK# 1109	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Office equipment lease	386.00
06/10/2005	ID# CK# 1101	Boone Country Kitchen 1703 S. Story Boone, IA 50036	Food	15.00
06/10/2005	ID# CK# 1102	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees, printing	5493.08
06/10/2005	ID# CK# 1107	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print 250 invites & envelopes	378.95
06/10/2005	ID# CK# 1106	Cook Plumbing 1425 Fuller Rd. West Des Moines, IA 50265	Plumbing	97.51

SUB-TOTAL 6853.37

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE	B	MONETARY EXPENDITURES
(Rev. 9/97)		
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM		

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

Iowans for Nussle

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 RECEIVED
06/10/2005	ID# CK# 1108	MediaCom Box 94310 Palatine, IL 60094	Cable	180.23
06/10/2005	ID# CK# 1105	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer cable and equipment	306.96
06/10/2005	ID# CK# 1103	Storey Kenworthy 1333 Ohio St. Des Moines, IA 50314	Office clerical & janitorial supplies	430.78
06/10/2005	ID# CK# 1104	WorkSpace, Inc. 309 Locust St. Des Moines, IA 50309	Office furniture	425.24
06/14/2005	ID# CK# 1111	Iowa Secretary of State Lucas Bldg, First Floor Des Moines, IA 50319	Voter file	2786.95
06/14/2005	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	3008.54
06/15/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	36.00

SUB-TOTAL

7174.70

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
06/16/2005	ID# CK# 1112	Meyer Amy L. 1003 Doubletree Court, NE Cedar Rapids, IA 52402-7297	Wages	91.61
06/16/2005	ID# CK# 1113	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14
06/16/2005	ID# CK# 1114	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Wages	968.38
06/16/2005	ID# CK# 1115	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.09
06/16/2005	ID# CK# 1116	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	628.72
06/16/2005	ID# CK# 1117	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	788.50
06/16/2005	ID# CK# 1118	Hazen Jeffrey P. 9 Palmer St. Marshalltown, IA 50158	Wages	468.35
SUB-TOTAL				5449.79
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
-------------------------------------	--------------------------

CHECK THIS BOX IF
AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
06/16/2005	ID# CK# 1119	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.37
06/16/2005	ID# CK# 1120	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	513.42
06/16/2005	ID# CK# 1121	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.56
06/16/2005	ID# CK# 1132	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
06/16/2005	ID# CK# 1124	U.S. Cellular Box 0203 Palatine, IL 60055	Phone	1213.54
06/16/2005	ID# CK# 1122	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Political consulting	2000.00
06/16/2005	ID# CK# 1123	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Travel expense reimbursement	129.60
SUB-TOTAL				7720.49
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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.

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

Iowans for Nussle

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 RECEIVED
06/16/2005	ID# CK# 1133	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	344.17
06/17/2005	ID# CK# 1125	Response Consulting 2401 W. Behrend Dr. Phoenix, AZ 85027	Postage	1800.00
06/20/2005	ID# CK# 1127	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	3000.00
06/20/2005	ID# CK# 1128	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees, printing	3882.30
06/20/2005	ID# CK# 1129	Competitive Edge 3500 109th St. Urbandale, IA 50322	2000 placards	1844.40
06/20/2005	ID# CK# 1130	Competitive Edge 3500 109th St. Urbandale, IA 50322	250 T-shirts	755.25
06/20/2005	ID# CK# 1126	Dorle Contracting 205 W. North Street Prairie City, IA 50228	Office work/contracting	44.60
SUB-TOTAL				11670.72
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

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 RECEIVED
06/20/2005	ID# CK# 1131	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer configuration services	618.70
06/22/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	295.25
06/24/2005	ID# CK# 1134	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage	148.00
06/25/2005	ID# CK# 1143	Meyer Amy L. 1003 Doubletree Court, NE Cedar Rapids, IA 52402-7297	Mileage: 535 mi @ .325/mi; Fax/ship: 17.33; Event food: 10.00	537.03
06/25/2005	ID# CK# 1149	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Lodging on campaign trail: Sheldon	39.59
06/25/2005	ID# CK# 1149	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Supply reimb: 111.08; Event fees: 38.43	149.51
06/25/2005	ID# CK# 1149	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Mileage reimb: 1489 mi @ .32/mi; Food: 18.04	494.52

SUB-TOTAL 2282.60

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE **B** MONETARY EXPENDITURES
(Rev. 9/97)

CHECK THIS BOX IF AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
06/25/2005	ID# CK# 1147	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Mileage: 2511 mi @ .32/mi; Event food: 72.80; Event rental: 89.60	965.92
06/25/2005	ID# CK# 1152	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Air travel on campaign trail: 328.01; Office supplies: 27.55	355.56
06/25/2005	ID# CK# 1152	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Rental car and expenses for campaign trail: 880.22	880.22
06/25/2005	ID# CK# 1152	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Event food: 31.80; Event supplies: 917.12; Postage reimb.: 74.00	1022.92
06/25/2005	ID# CK# 1145	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Mileage: 1174 mi @ .325/mi	381.55
06/25/2005	ID# CK# 1136	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print cards & envelopes for 4000 invites	2655.04
06/25/2005	ID# CK# 1137	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print 9000 business cards	505.62

SUB-TOTAL 6766.83

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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 RECEIVED
06/25/2005	ID# CK# 1141	Competitive Edge 3500 109th St. Urbandale, IA 50322	5000 labels	437.04
06/25/2005	ID# CK# 1141	Competitive Edge 3500 109th St. Urbandale, IA 50322	10,000 labels - \$655.15; 2500 Bumper stickers - \$477.88	1133.03
06/25/2005	ID# CK# 1135	CustomScoop P.O. Box 609 Concord, NH 03302	Subscription	299.00
06/25/2005	ID# CK# 1144	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Mileage: 328 mi @ .32/mi; Supplies: 547.83	652.79
06/25/2005	ID# CK# 1150	Hazen Jeffrey P. 9 Palmer St. Marshalltown, IA 50158	Mileage reimb: 634 mi @ .32/mi	475.20
06/25/2005	ID# CK# 1148	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Event food: 40.11; Event rent: 80.25; Supplies: 12.68	132.34
06/25/2005	ID# CK# 1148	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Lodging on campaign trail: 189.29 - Council Bluffs	189.28

SUB-TOTAL

3318.68

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Nussle

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 RECEIVED
06/25/2005	ID# CK# 1148	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Mileage: 2157.2 mi @ .32/mi	690.30
06/25/2005	ID# CK# 1140	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Copier maintenance contract	1144.80
06/25/2005	ID# CK# 1142	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Office clerical supplies	43.78
06/25/2005	ID# CK# 1146	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Office equip: \$180.18; Copies: \$141.51	321.69
06/25/2005	ID# CK# 1151	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Lodge on campaign trail-Days Inn, Mason City: \$64.14	64.14
06/25/2005	ID# CK# 1151	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Food for event: 20.00; Room rent for event: 125.00	145.00
06/25/2005	ID# CK# 1151	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Miles: 1324 @ \$.32/mi; Food on campaign trail: 11.58	435.26

SUB-TOTAL 2844.97

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 56.6(3)(i).)

EXPENDITURES - MONEY SPENT

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.

 CHECK THIS BOX IF
AMENDING FORM
CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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 RECEIVED
06/25/2005	ID# CK# 1139	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	400.00
06/25/2005	ID# CK# 1138	Pratt Audio Visual 200 Third Ave. SW Cedar Rapids, IA 52404	Sound equipment	431.60
06/25/2005	ID# CK# 1153	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Lodging on camp trl: 112.20 - Council Bluffs	112.20
06/25/2005	ID# CK# 1153	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Food: 425.29; Auto fuel: 186.82; Office suppl.: 16.88	628.99
06/27/2005	ID# CK# 1154	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Computer & equip: 8911.31; Software: 109.98; Office suppl: 10.99	9032.28
06/27/2005	ID# CK# 1154	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Food: 242.68; Auto exp: 39.56; Staff lodge on camp. trl: 800.42	1082.66
06/27/2005	ID# CK# 1154	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Computer & equip: 733.47; Event tickets: 744.00; Fin. chg.: 21.19	1528.66

SUB-TOTAL

13216.39

TOTAL (if last page of this schedule)**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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EXPENDITURES - MONEY SPENT

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.

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AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
06/29/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	66.25
06/30/2005	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Bank service charge	117.50
07/01/2005	ID# CK# 1158	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.15
07/01/2005	ID# CK# 1159	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Wages	968.37
07/01/2005	ID# CK# 1160	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.09
07/01/2005	ID# CK# 1157	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	623.73
07/01/2005	ID# CK# 1161	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.33

SUB-TOTAL

5308.42

TOTAL (if last page of this schedule)**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES - MONEY SPENT

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.

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

Iowans for Nussle

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 RECEIVED
07/01/2005	ID# CK#	Intuit Software 2632 Marine Way, MS2700 Mountain View, CA 94039	Software	71.15
07/01/2005	ID# CK# 1162	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.38
07/01/2005	ID# CK# 1163	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	513.43
07/01/2005	ID# CK# 1164	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.56
07/01/2005	ID# CK# 2001	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
07/01/2005	ID# CK# 1165	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.12
07/01/2005	ID# CK# 1155	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Office rent	3000.00
SUB-TOTAL				10146.64
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 56.6(3)(i).)

EXPENDITURES - MONEY SPENT

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** MONETARY EXPENDITURES
(Rev. 9/97)

CHECK THIS BOX IF AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
07/01/2005	ID# CK# 1156	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage	222.00
07/01/2005	ID# CK# 2002	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Mileage reimb: 183 mi @ .29/mi	53.07
07/01/2005	ID# CK# 2003	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	556.51
07/06/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	134.60
07/12/2005	ID# CK# 1166	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Mileage: 12503 mi @ .325/mi; Phone: 96.82; Food: 546.47; Off supp: 53.32	4760.09
07/13/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	320.20
07/13/2005	ID# CK# 1177	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Office equipment lease	386.00

SUB-TOTAL 6432.47

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE **B** MONETARY EXPENDITURES
(Rev. 9/97)

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

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

Iowans for Nussle

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 RECEIVED
07/13/2005	ID# CK# 1169	Ough Cheryl 2028 W. 63rd St. Davenport, IA 52806	Parade expenses	21.35
07/13/2005	ID# CK# 1175	EDI 835 E. Euclid Des Moines, IA 50316	Staging	1816.32
07/13/2005	ID# CK# 1172	Fratello's 1261 8th St. West Des Moines, IA 50265	Food	1474.65
07/13/2005	ID# CK# 1173	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	417.59
07/13/2005	ID# CK# 1176	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer installation service	1406.25
07/13/2005	ID# CK# 1168	Nextel P.O. Box 4192 Carol Stream, IL 60197	Phone	188.42
07/13/2005	ID# CK# 1170	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	496.89
SUB-TOTAL				5821.47
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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.

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Iowans for Nussle

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 RECEIVED
07/13/2005	ID# CK# 1167	Sioux City Rivercade Parade 2411 Jay Ave. Sioux City, IA 51106	Parade entry fee	50.00
07/13/2005	ID# CK# 1174	Storey Kenworthy 1333 Ohio St. Des Moines, IA 50314	Office clerical supplies	204.47
07/13/2005	ID# CK# 1171	U.S. Cellular Box 0203 Palatine, IL 60055	Phone	1114.75
07/14/2005	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	5782.94
07/16/2005	ID# CK# 2004	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14
07/16/2005	ID# CK# 2005	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Wages	968.38
07/16/2005	ID# CK# 2006	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.10
SUB-TOTAL				10624.78
TOTAL (if last page of this schedule)				

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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EXPENDITURES - MONEY SPENT

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.

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

Iowans for Nussle

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 RECEIVED
07/16/2005	ID# CK# 2007	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	628.71
07/16/2005	ID# CK# 2008	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Wages	1375.56
07/16/2005	ID# CK# 2009	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.33
07/16/2005	ID# CK# 2010	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.37
07/16/2005	ID# CK# 2011	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	824.04
07/16/2005	ID# CK# 2012	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.57
07/16/2005	ID# CK# 2015	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00

SUB-TOTAL

7720.58

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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.

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

Iowans for Nussle

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 RECEIVED
07/16/2005	ID# CK# 2013	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.13
07/16/2005	ID# CK# 2014	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	755.62
07/18/2005	ID# CK# 1178	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Supplies for parades in Des Moines area	578.51
07/19/2005	ID# CK# 2016	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Political consulting	2000.00
07/20/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	227.50
07/20/2005	ID# CK# 1180	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	2500.00
07/20/2005	ID# CK# 1181	Markey's 2909 S. Meridian St. Indianapolis, IN 46225	Event lighting & sound	6110.82
SUB-TOTAL				14870.58
TOTAL (if last page of this schedule)				

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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EXPENDITURES - MONEY SPENT

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.

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

Iowans for Nussle

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07/20/2005	ID# CK# 1183	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Mileage: 521.1 @ .32/mi; Reimburse: Food for event: \$349.57	516.32
07/20/2005	ID# CK# 1184	MediaCom Box 94310 Palatine, IL 60094	Cable	61.37
07/20/2005	ID# CK# 1179	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage	111.00
07/20/2005	ID# CK# 1182	Verizon P.O. Box 17577 Baltimore, MD 21297-0513	Phone	82.12
07/26/2005	ID# CK# 2018	Bradley Photography 205 East Marion Manchester, IA 52057	Photography	363.80
07/26/2005	ID# CK# 2021	CustomScoop P.O. Box 609 Concord, NH 03302	Subscription	299.00
07/26/2005	ID# CK# 2017	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Survey research	3842.20

SUB-TOTAL 5275.81

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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EXPENDITURES - MONEY SPENT

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.

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

Iowans for Nussle

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 RECEIVED
07/26/2005	ID# CK# 2019	Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Shipping	36.43
07/26/2005	ID# CK# 2020	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	70.51
07/26/2005	ID# CK# 2022	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	413.15
07/27/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	42.60
07/28/2005	ID# CK#	Illinois Department of Revenue P.O. Box 19447 Springfield, IL 62794-9447	Payroll taxes	47.78
07/28/2005	ID# CK#	Iowa Department of Revenue & Finance P.O. Box 10457 Des Moines, IA 50306-0457	Payroll taxes	1382.00
07/28/2005	ID# CK#	Iowa Workforce Development 1000 East Grand Avenue Des Moines, IA 50319-0209	Unemployment taxes	385.71

SUB-TOTAL

2378.18

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

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 RECEIVED
07/28/2005	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Unemployment taxes	226.02
07/29/2005	ID# CK# 2027	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Mileage: 2262 mi @ .325/mi	735.15
07/29/2005	ID# CK# 2027	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Reimburse lodging on campaign trail: 87.25, Ottumwa	87.25
07/29/2005	ID# CK# 2026	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	8500.00
07/29/2005	ID# CK# 2033	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Survey research	5016.80
07/29/2005	ID# CK# 2028	Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Shipping	23.57
07/29/2005	ID# CK# 2025	ITNetGear 2045 Grand, Suite F West Des Moines, IA 50265-4219	Computer server, printer and equipment	3860.86

SUB-TOTAL 18449.65

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

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 RECEIVED
07/29/2005	ID# CK# 2037	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	Mileage: 334 mi @ .29/mi	96.86
07/29/2005	ID# CK# 2029	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Office clerical supplies	139.79
07/29/2005	ID# CK# 2036	MCI P.O. Box 371838 Pittsburgh, PA 15250-7838	Phone	348.88
07/29/2005	ID# CK# 2032	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer setup and installation service	1406.25
07/29/2005	ID# CK# 2030	Pioneer Graphics P.O. Box 2516 Waterloo, IA 50704-2516	Print 2000 envelopes	318.88
07/29/2005	ID# CK# 2035	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	415.71
07/29/2005	ID# CK# 2031	Response Consulting 2401 W. Behrend Dr. Phoenix, AZ 85027	Printing, postage	20046.00

SUB-TOTAL 22772.37

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

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 RECEIVED
07/29/2005	ID# CK# 2034	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Paper shredding	68.90
07/29/2005	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Bank service charges	101.44
08/01/2005	ID# CK# 2038	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14
08/01/2005	ID# CK# 2039	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Wages	968.37
08/01/2005	ID# CK# 2040	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.10
08/01/2005	ID# CK# 2041	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	628.73
08/01/2005	ID# CK# 2042	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Wages	1375.56

SUB-TOTAL

5647.24

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

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 RECEIVED
08/01/2005	ID# CK# 2043	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.33
08/01/2005	ID# CK# 2044	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	462.32
08/01/2005	ID# CK# 2045	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.38
08/01/2005	ID# CK# 2046	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	824.05
08/01/2005	ID# CK# 2047	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.56
08/01/2005	ID# CK# 2048	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.12
08/01/2005	ID# CK# 2049	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	893.18

SUB-TOTAL 8269.94

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

Iowans for Nussle

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08/01/2005	ID# CK# 2051	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	41.60
08/01/2005	ID# CK# 2050	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	785.56
08/01/2005	ID# CK# 2052	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Mileage: 736 miles @ .29/mi	213.44
08/04/2005	ID# CK# 1185	Iowa Right to Life Committee 1500 Illinois St. Des Moines, IA 50314	List rental	619.80
08/04/2005	ID# CK# 2053	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Office rent	3000.00
08/05/2005	ID# CK# 1188	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Food: 495.78; Lodge on camp. trl.: 517.74	1013.52
08/05/2005	ID# CK# 1188	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Office supplies: 468.99; Software: 177.71	646.70
SUB-TOTAL				6320.62
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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

Iowans for Nussle

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08/05/2005	ID# CK# 1188	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Air travel: 1187.41; Event tickets: 66.00; Auto fuel: 138.10	1391.51
08/05/2005	ID# CK# 1187	Iowa Dep't of Transportation 800 Lincoln Way Ames, IA 50010	Maps	59.92
08/05/2005	ID# CK# 2054	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
08/05/2005	ID# CK# 1186	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage	333.00
08/08/2005	ID# CK# 2056	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Mileage reimb: 4167 mi @ .32/mi; Supply reimb: 88.99	1422.43
08/08/2005	ID# CK# 2056	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Lodging for staff on campaign trail: LeMars	71.49
08/08/2005	ID# CK# 2057	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	2500.00

SUB-TOTAL

7278.35

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE **B** MONETARY EXPENDITURES
(Rev. 9/97)

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

Iowans for Nussle

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 RECEIVED
08/08/2005	ID# CK# 2055	Featherlite, Inc. P.O. Box 320 Cresco, IA 52136	Air travel	6206.00
08/08/2005	ID# CK# 2062	Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Shipping	37.76
08/08/2005	ID# CK# 2059	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer repair and service	625.00
08/08/2005	ID# CK# 2061	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	500.13
08/08/2005	ID# CK# 2060	Response Consulting 2401 W. Behrend Dr. Phoenix, AZ 85027	Printing	6798.05
08/08/2005	ID# CK# 2058	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance	1000.00
08/10/2005	ID# CK# 1202	Clarion Hotel 707 4th St. Sioux City, IA 51101	Room rental expense	188.13

SUB-TOTAL

15355.07

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE **B** MONETARY
(Rev. 9/97) EXPENDITURES

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

Iowans for Nussle

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 RECEIVED
08/10/2005	ID# CK# 1193	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Supply expense reimbursement	439.11
08/10/2005	ID# CK# 2067	Competitive Edge 3500 109th St. Urbandale, IA 50322	25,000 labels	795.00
08/10/2005	ID# CK# 2066	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Survey research	2258.60
08/10/2005	ID# CK# 2064	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Office clerical & janitorial supplies	404.45
08/10/2005	ID# CK# 1190	Mail Services P.O. Box 5152 Des Moines, IA 50306-5152	Postage for mailing	2219.24
08/10/2005	ID# CK# 1189	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Event food expense reimbursement	244.26
08/10/2005	ID# CK# 2069	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer service - troubleshooting	62.50
SUB-TOTAL				6423.16
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

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 RECEIVED
08/10/2005	ID# CK# 1191	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	2630 mi @ .325/mi; Food: 217.95	1072.70
08/10/2005	ID# CK# 1192	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Mileage: 3064 mi @ .32/mi; Parking: 5.00; Food: 212.44	1213.24
08/10/2005	ID# CK# 2063	U.S. Cellular Box 0203 Palatine, IL 60055	Phone	26.45
08/10/2005	ID# CK# 2068	U.S. Cellular Box 0203 Palatine, IL 60055	Phone	647.49
08/10/2005	ID# CK# 1194	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage	185.00
08/11/2005	ID# CK# 5270	Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Refund of overpayment	-36.43
08/12/2005	ID# CK# 1195	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage	185.00

SUB-TOTAL

3293.45

TOTAL (if last page of this schedule)**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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EXPENDITURES - MONEY SPENT

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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08/15/2005	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	9307.40
08/16/2005	ID# CK# 2070	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.15
08/16/2005	ID# CK# 2071	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Wages	968.38
08/16/2005	ID# CK# 2072	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.10
08/16/2005	ID# CK# 2082	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	628.72
08/16/2005	ID# CK# 2073	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Wages	1375.57
08/16/2005	ID# CK# 2074	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.33

SUB-TOTAL

15812.65

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

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 RECEIVED
08/16/2005	ID# CK# 2075	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	948.37
08/16/2005	ID# CK# 2076	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.37
08/16/2005	ID# CK# 2077	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	824.04
08/16/2005	ID# CK# 2078	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.56
08/16/2005	ID# CK# 2065	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
08/16/2005	ID# CK# 2079	Blair Megan J. 4737 Toronto Dr. #6 Ames, IA 50014	Wages	900.98
08/16/2005	ID# CK# 2080	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.13

SUB-TOTAL

9235.45

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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EXPENDITURES - MONEY SPENT

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08/16/2005	ID# CK# 2084	Response Consulting 2401 W. Behrend Dr. Phoenix, AZ 85027	Postage	2485.01
08/16/2005	ID# CK# 2081	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	893.17
08/16/2005	ID# CK# 2083	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Political consulting	2000.00
08/16/2005	ID# CK# 2085	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	448.22
08/17/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	99.25
08/17/2005	ID# CK# 1198	Marion Swamp Fox Festival 600 10th Ave. Marion, IA 52302	Parade entry fee	20.00
08/17/2005	ID# CK# 1197	Oktoberfest Parade P.O. Box 1616 Marshalltown, IA 50158	Parade entry fee	20.00

SUB-TOTAL

5965.65

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES - MONEY SPENT

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.

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

Iowans for Nussle

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 RECEIVED
08/17/2005	ID# CK# 1196	The Republican Nat'l Committee 310 First Street SE Washington, DC 20003	Contribution	500.00
08/18/2005	ID# CK# 1199	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage	370.00
08/23/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	141.65
08/23/2005	ID# CK# 2089	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Office equipment lease	386.00
08/23/2005	ID# CK# 2106	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Air travel: 260.81; Supply expense: 336.37; Rental car: 137.89	735.07
08/23/2005	ID# CK# 2102	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Mileage: 2789 mi @ .32/mi; Event supplies: 45.17	951.60
08/23/2005	ID# CK# 2086	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	6556.31

SUB-TOTAL

9640.63

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
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AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
08/23/2005	ID# CK# 1200	Cedar Rapids Marriott 1200 Collins Rd. Cedar Rapids, IA 52402	Facility rental expense	209.45
08/23/2005	ID# CK# 2093	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print cards & env. for 1000 invites; 500 note cards; 1000 bus. cards	1074.31
08/23/2005	ID# CK# 2101	Larson Chuck 2214 Evergreen Street NE Cedar Rapids, IA 52402	Travel expense - 1234 miles @ \$.32 mile	394.88
08/23/2005	ID# CK# 2103	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Office supply reimburse: \$57.64; Mileage: 1191 miles @ .32/mile	438.76
08/23/2005	ID# CK# 2107	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Mileage: 597 mi @ .32/mi; Postage: 74.00; Supplies: 62.26	327.30
08/23/2005	ID# CK# 2096	First USA Bank P.O. Box 94014 Palatine, IL 60094-4014	6 Gateway laptop computers	5619.99
08/23/2005	ID# CK# 2091	General Fire and Safety Equipment Co. 3210 E. 14th Des Moines, IA 50316	Fire safety equipment	390.62

SUB-TOTAL

8455.31

TOTAL (if last page of this schedule)**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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EXPENDITURES - MONEY SPENT

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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 RECEIVED
08/23/2005	ID# CK# 2090	Iowa Telecom 115 South Second Ave. West Newton, IA 50208	Phone	54.95
08/23/2005	ID# CK# 2095	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	Mileage reimb: 2886 mi @ .29/mi	863.04
08/23/2005	ID# CK# 2097	Nussle Karen 1220 N. 6th St. Manchester, IA 52057	Food reimb: 12.73; Fair entry: 12.00	24.73
08/23/2005	ID# CK# 2099	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Mileage: 2512 mi @ .32/mi; Event food: 314.58; Supply reimb: 6.99	1125.41
08/23/2005	ID# CK# 2100	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Mileage reimb: 168 mi @ .32/mi	53.76
08/23/2005	ID# CK# 2104	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Mileage: 390.5 miles @ \$.32/mile	124.96
08/23/2005	ID# CK# 2105	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Reimburse: Postage: \$138; Food for event: \$298.39	561.35
SUB-TOTAL				2808.20
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

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 RECEIVED
08/23/2005	ID# CK# 2109	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Food expense reimbursement for event	244.26
08/23/2005	ID# CK# 2092	Midway Hotel 3100 Dodge Dubuque, IA 52003	Food	216.57
08/23/2005	ID# CK# 2094	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer repair and service	937.50
08/23/2005	ID# CK# 2110	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Mileage reimb: 744 miles @ .32/mi	241.80
08/23/2005	ID# CK# 2098	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	Reimburse: Fly: \$1205.31; Lodge: \$888.11; Park: \$89; Rent car: \$448.95	2640.37
08/23/2005	ID# CK# 2108	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Mileage: 477 mi @ .32/mi; Supplies: 4.59; Food: 35.81	193.04
08/23/2005	ID# CK# 2088	Verizon P.O. Box 17577 Baltimore, MD 21297-0513	Phone	185.90

SUB-TOTAL

4659.44

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE **B** MONETARY EXPENDITURES
(Rev. 9/97)

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

Iowans for Nussle

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 RECEIVED
08/23/2005	ID# CK# 2087	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Computer & equip: 2841.15; Fin chg: 103.36; Food: 1964.77	4909.28
08/23/2005	ID# CK# 2087	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Auto fuel: 1255.98; Phone: 1566.67; Fed Ex: 1220.21	4042.86
08/23/2005	ID# CK# 2087	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Off suppl: 477.05; Staff lodge on camp trl: 5052.27	5529.32
08/25/2005	ID# CK# 2112	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees, printing	6807.98
08/25/2005	ID# CK# 2113	Competitive Edge 3500 109th St. Urbandale, IA 50322	1080 T-shirts - \$1888.92; 150,000 labels - \$2938.87	4827.79
08/25/2005	ID# CK# 2113	Competitive Edge 3500 109th St. Urbandale, IA 50322	25,000 bumper stickers	2014.66
08/25/2005	ID# CK# 2111	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Survey research	1041.90

SUB-TOTAL 29173.79

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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 RECEIVED
08/25/2005	ID# CK# 2114	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	472.61
08/25/2005	ID# CK# 2115	Midwest Janitorial Service, Inc. 202 4th Street West Des Moines, IA 50265	Office cleaning	240.28
08/25/2005	ID# CK# 2116	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance	1000.00
08/25/2005	ID# CK# 2117	Verizon P.O. Box 25506 Lehigh Valley, PA 18002	Phone	117.27
08/30/2005	ID# CK# 2118	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	46.20
08/31/2005	ID# CK# 2119	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Mileage: 4697 mi @ .32/mi	1497.28
08/31/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	600.15

SUB-TOTAL 3973.79

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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EXPENDITURES - MONEY SPENT

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08/31/2005	ID# CK# 1201	Council Bluffs Library 400 Willow Ave. Council Bluffs, IA 51503	Facility rental expense	45.00
08/31/2005	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Bank service charge	105.26
09/01/2005	ID# CK# 1203	Skiles Amanda 5748 SE 56th St. Carlisle, IA 50047	Data entry service	500.00
09/01/2005	ID# CK# 2120	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14
09/01/2005	ID# CK# 2121	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Wages	968.37
09/01/2005	ID# CK# 2122	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.10
09/01/2005	ID# CK# 2134	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1170.81

SUB-TOTAL 5293.68

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE **B** MONETARY EXPENDITURES
(Rev. 9/97)

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

Iowans for Nussle

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09/01/2005	ID# CK# 1205	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Food: 306.04; Phones: 538.99; Phone service: 77.28	922.31
09/01/2005	ID# CK# 1205	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Office suppl: 33.19; Comp equip: 77.36; Gas: 108.86	219.41
09/01/2005	ID# CK# 1205	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Car wash: 26.49; Office equip: 99.64; Misc. office furn: 696.47	822.60
09/01/2005	ID# CK# 2124	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Wages	1375.56
09/01/2005	ID# CK# 2125	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.33
09/01/2005	ID# CK# 2126	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	948.38
09/01/2005	ID# CK# 2127	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.38

SUB-TOTAL

6264.97

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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EXPENDITURES - MONEY SPENT

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09/01/2005	ID# CK# 2128	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	824.06
09/01/2005	ID# CK# 2129	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.56
09/01/2005	ID# CK# 2133	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
09/01/2005	ID# CK# 2131	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.12
09/01/2005	ID# CK# 2136	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	1728.75
09/01/2005	ID# CK# 2132	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	893.18
09/01/2005	ID# CK# 1204	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage	555.00

SUB-TOTAL 9614.67

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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EXPENDITURES - MONEY SPENT

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09/01/2005	ID# CK# 2135	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	1297.38
09/01/2005	ID# CK# 2137	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	311.61
09/05/2005	ID# CK# 2144	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	2500.00
09/05/2005	ID# CK# 2141	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print 5000 business cards	344.50
09/05/2005	ID# CK# 2141	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print letter, envelopes, reply cards, insert for 12,000 letters	3224.31
09/05/2005	ID# CK# 2145	Competitive Edge 3500 109th St. Urbandale, IA 50322	10,000 bracelets	2862.00
09/05/2005	ID# CK# 2142	CustomScoop P.O. Box 609 Concord, NH 03302	Subscription	299.00

SUB-TOTAL 10838.80

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE **B** MONETARY EXPENDITURES
(Rev. 9/97)

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09/05/2005	ID# CK# 2138	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Survey research	4275.70
09/05/2005	ID# CK# 2140	Mail Services P.O. Box 5152 Des Moines, IA 50306-5152	Mail service - pick-up, sorting, postage	682.24
09/05/2005	ID# CK# 2148	Markey's 2909 S. Meridian St. Indianapolis, IN 46225	Event sound system	235.14
09/05/2005	ID# CK# 2139	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	103.44
09/05/2005	ID# CK# 2143	Midwest Janitorial Service, Inc. 202 4th Street West Des Moines, IA 50265	Office cleaning	360.40
09/05/2005	ID# CK# 1206	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Food: 94.00; Office furn & equip: 1324.36	1418.36
09/05/2005	ID# CK# 1207	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Mileage: 4197 mi @ .32/mi; Fair tickets/parking: 113.00	1477.03

SUB-TOTAL 8552.31

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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** MONETARY
(Rev. 9/97) EXPENDITURES

CHECK THIS BOX IF
AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
09/05/2005	ID# CK# 2146	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	511.81
09/05/2005	ID# CK# 2150	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Office rent	3000.00
09/05/2005	ID# CK# 2147	U.S. Cellular Box 0203 Palatine, IL 60055	Phone	1581.19
09/05/2005	ID# CK# 2149	Verizon P.O. Box 17577 Baltimore, MD 21297-0513	Phone	207.62
09/06/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	205.50
09/07/2005	ID# CK# 2154	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Office equipment lease	406.00
09/07/2005	ID# CK# 2151	Cingular Wireless P.O. Box 6444 Carol Stream, IL 60197	Phone	77.19

SUB-TOTAL

5989.31

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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** MONETARY EXPENDITURES
(Rev. 9/97)

CHECK THIS BOX IF AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
09/07/2005	ID# CK# 2152	MediaCom Box 94310 Palatine, IL 60094	Cable	133.28
09/07/2005	ID# CK# 2153	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer software services	125.00
09/08/2005	ID# CK# 1208	Trans Iowa Charters 1710 Guthrie Ave., Suite V Des Moines, IA 50316	Buses for straw poll	4155.75
09/12/2005	ID# CK# 1209	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Travel expense reimbursement	43.52
09/14/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	236.96
09/15/2005	ID# CK# 2175	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Mileage reimb: 2296 mi @ .32/mi; Event food: 226.18	960.90
09/15/2005	ID# CK# 2175	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Lodging for staff on campaign trail: Mason City	70.40

SUB-TOTAL 5725.81

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

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 RECEIVED
09/15/2005	ID# CK# 2174	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Mileage: 4706 mi @ .32/mi; Event food: 117.50; Supplies: 143.10	1766.52
09/15/2005	ID# CK# 2176	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Mileage: 469 mi @ .32/mi; Comp exp: 158.98; Postage: 74.00; Fuel: 61.20	444.26
09/15/2005	ID# CK# 2177	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Mileage: 500 mi @ .32/mi; Supply reimb: 67.29	229.79
09/15/2005	ID# CK# 2186	Larson Chuck 2214 Evergreen Street NE Cedar Rapids, IA 52402	Travel expense - 1719 miles @ \$.32/mile, \$32.07 food expense	550.08
09/15/2005	ID# CK# 2178	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Office supply reimburse: \$128.91, Mileage: 1256 @ .32/mile	530.83
09/15/2005	ID# CK# 2179	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Mileage reimb: 507 mi @ .32/mi; Event fees: 144.00; Supplies: 101.84	408.08
09/15/2005	ID# CK# 2180	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Mileage reimb: 2973 miles @ .32/mi	951.36

SUB-TOTAL

4880.92

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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** MONETARY
(Rev. 9/97) EXPENDITURES

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

Iowans for Nussle

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 RECEIVED
09/15/2005	ID# CK# 2181	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Mileage reimb: 192 mi @ .32/mi	61.00
09/15/2005	ID# CK# 2182	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Postage expense: \$26.51; Mileage: 286 miles @ .32/mile	118.03
09/15/2005	ID# CK# 2185	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Mileage: 564.5 miles @ \$.32/mile	180.70
09/15/2005	ID# CK# 2187	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
09/15/2005	ID# CK# 1210	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Parade supplies reimbursement - Des Moines	430.92
09/15/2005	ID# CK# 2183	Blair Megan J. 4737 Toronto Dr. #6 Ames, IA 50014	Mileage expense: 180 miles @ .32/mile	57.60
09/15/2005	ID# CK# 1211	Polk County GOP 621 East 9th St. Des Moines, IA 50309	Tickets for straw poll	12000.00

SUB-TOTAL

14348.25

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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	MONETARY
(Rev. 9/97)		EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM		

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

Iowans for Nussle

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 RECEIVED
09/15/2005	ID# CK# 2184	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Mileage: 2966 mi @ .32/mi; Supplies: 3.06; Food: 201.98	1154.16
09/15/2005	ID# CK# 2184	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Staff lodging on campaign trail: 160.68 - Davenport	160.68
09/15/2005	ID# CK# 2188	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	13.65
09/15/2005	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	11381.80
09/16/2005	ID# CK# 2157	Baker Alison A. 7412 Canterbury Rd. #104 Urbandale, IA 50322	Wages	1390.94
09/16/2005	ID# CK# 1213	Skiles Amanda 5748 SE 56th St. Carlisle, IA 50047	Data entry services	250.00
09/16/2005	ID# CK# 2158	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14

SUB-TOTAL 16207.37

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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 RECEIVED
09/16/2005	ID# CK# 2159	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Wages	968.38
09/16/2005	ID# CK# 2160	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.09
09/16/2005	ID# CK# 2161	Christian Benjamin L. 10464 580th Ave. Story City, IA 50248	Wages	447.16
09/16/2005	ID# CK# 2163	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1170.81
09/16/2005	ID# CK# 2164	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Wages	1375.56
09/16/2005	ID# CK# 2173	Carter Emily B. 1240 34th St. Des Moines, IA 50311	Wages	292.42
09/16/2005	ID# CK# 2165	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.33

SUB-TOTAL 5930.75

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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

Iowans for Nussle

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09/16/2005	ID# CK# 2166	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	948.37
09/16/2005	ID# CK# 2167	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.37
09/16/2005	ID# CK# 2168	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	824.04
09/16/2005	ID# CK# 2169	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.57
09/16/2005	ID# CK# 2170	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.13
09/16/2005	ID# CK# 2171	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	948.37
09/16/2005	ID# CK# 2172	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	893.16
SUB-TOTAL				8676.01
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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09/16/2005	ID# CK# 2189	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Political consulting	2000.00
09/16/2005	ID# CK# 2162	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	948.37
09/16/2005	ID# CK# 2190	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	334.31
09/19/2005	ID# CK# 2195	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	1500.00
09/19/2005	ID# CK# 2193	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Survey research	3523.60
09/19/2005	ID# CK# 2196	Iowa Telecom 115 South Second Ave. West Newton, IA 50208	Phone	54.95
09/19/2005	ID# CK# 2192	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Office clerical & janitorial supplies	630.07

SUB-TOTAL

8991.30

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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EXPENDITURES - MONEY SPENT

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09/19/2005	ID# CK# 2194	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235 Washington, DC 20036	TV production: filming, editing, taping	14571.10
09/19/2005	ID# CK# 2191	Midway Hotel 3100 Dodge Dubuque, IA 52003	Food	64.71
09/21/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	136.00
09/27/2005	ID# CK# 1214	Appliance Plus P.O. Box 3951 Urbandale, IA 50322	Service on appliance	95.35
09/27/2005	ID# CK# 2199	Response Consulting 2401 W. Behrend Dr. Phoenix, AZ 85027	Postage	2309.57
09/27/2005	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Refund of bank charges	-198.60
10/01/2005	ID# CK# 2200	Baker Alison A. 7412 Canterbury Rd. #104 Urbandale, IA 50322	Wages	894.18

SUB-TOTAL

17872.31

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE **B** MONETARY EXPENDITURES
(Rev. 9/97)

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10/01/2005	ID# CK# 2201	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.15
10/01/2005	ID# CK# 2202	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Wages	968.37
10/01/2005	ID# CK# 2203	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.10
10/01/2005	ID# CK# 2204	Christian Benjamin L. 10464 580th Ave. Story City, IA 50248	Wages	277.05
10/01/2005	ID# CK# 2206	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1170.80
10/01/2005	ID# CK# 1215	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Computer & equip: 1749.66; Food: 170.11; Phones: 546.01	2465.78
10/01/2005	ID# CK# 1215	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Lodge on camp tri: 129.07 - Coralville	129.07

SUB-TOTAL

7515.32

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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EXPENDITURES - MONEY SPENT

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10/01/2005	ID# CK# 2207	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Wages	1375.56
10/01/2005	ID# CK# 2231	Carter Emily B. 1240 34th St. Des Moines, IA 50311	Wages	286.13
10/01/2005	ID# CK# 2208	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.33
10/01/2005	ID# CK# 2209	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	948.38
10/01/2005	ID# CK# 2210	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.38
10/01/2005	ID# CK# 2211	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	824.04
10/01/2005	ID# CK# 2212	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.56

SUB-TOTAL

6826.38

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES - MONEY SPENT

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.

CANDIDATE'S COMMITTEE NAME *(Must be same as on Statement of Organization)*
Iowans for Nussle

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 RECEIVED
10/01/2005	ID# CK# 2216	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
10/01/2005	ID# CK# 2213	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.12
10/01/2005	ID# CK# 2214	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	948.38
10/01/2005	ID# CK# 2215	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	893.18
10/01/2005	ID# CK# 2218	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	13.65
10/01/2005	ID# CK# 2205	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	948.38
10/01/2005	ID# CK# 2232	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	255.58

SUB-TOTAL 7257.29

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES - MONEY SPENT

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** MONETARY EXPENDITURES
(Rev. 9/97)

CHECK THIS BOX IF AMENDING FORM

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

lowans for Nussle

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 RECEIVED
10/03/2005	ID# CK# 2224	Beeline and Blue 2507 Ingersoll Ave. Des Moines, IA 50312	Printing - 2 sets of 4 photos	309.84
10/03/2005	ID# CK# 2221	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees, printing,	8341.27
10/03/2005	ID# CK# 2222	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print 5000 envelopes and 1000 business cards	702.78
10/03/2005	ID# CK# 2223	Cingular Wireless P.O. Box 6444 Carol Stream, IL 60197	Phone	77.19
10/03/2005	ID# CK# 2220	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Survey research	2325.30
10/03/2005	ID# CK# 2225	ITNetGear 2045 Grand, Suite F West Des Moines, IA 50265-4219	Computer equipment	87.33
10/03/2005	ID# CK# 2230	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	Reimbursement for air travel on campaign trail	255.60

SUB-TOTAL 12099.31

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

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 RECEIVED
10/03/2005	ID# CK# 2226	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	542.80
10/03/2005	ID# CK# 2227	Qwest P.O. Box 1301 Minneapolis, MN 55483-0001	Phone	25.14
10/03/2005	ID# CK# 2234	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Office rent	3000.00
10/03/2005	ID# CK# 2219	TCT P.O. Box 21127 Des Moines, IA 50321	Phone installation	1515.80
10/03/2005	ID# CK# 2228	Verizon P.O. Box 25506 Lehigh Valley, PA 18002	Phone	118.77
10/03/2005	ID# CK# 2229	Verizon P.O. Box 25506 Lehigh Valley, PA 18002	Phone	156.70
10/05/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	30.15

SUB-TOTAL

5389.36

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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** MONETARY EXPENDITURES
(Rev. 9/97)

CHECK THIS BOX IF AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
10/07/2005	ID# CK# 2233	Response Consulting 2401 W. Behrend Dr. Phoenix, AZ 85027	Postage	9606.26
10/07/2005	ID# CK# 2235	Response Consulting 2401 W. Behrend Dr. Phoenix, AZ 85027	Postage	1267.97
10/11/2005	ID# CK# 2237	Carter Emily B. 1240 34th St. Des Moines, IA 50311	Wages	137.36
10/11/2005	ID# CK# 2239	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	Reimbursements: Flight: \$313.80; Lodging: \$240.79; Car rental: \$266.54	881.13
10/11/2005	ID# CK# 2238	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	13.65
10/12/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	46.75
10/13/2005	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	14371.78

SUB-TOTAL 26324.90

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

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 RECEIVED
10/16/2005	ID# CK# 2241	Baker Alison A. 7412 Canterbury Rd. #104 Urbandale, IA 50322	Wages	894.16
10/16/2005	ID# CK# 2242	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14
10/16/2005	ID# CK# 2243	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Wages	897.64
10/16/2005	ID# CK# 2244	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.10
10/16/2005	ID# CK# 2245	Christian Benjamin L. 10464 580th Ave. Story City, IA 50248	Wages	277.05
10/16/2005	ID# CK# 2247	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1375.57
10/16/2005	ID# CK# 2248	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Wages	1375.57

SUB-TOTAL 7324.23

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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.

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

Iowans for Nussle

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 RECEIVED
10/16/2005	ID# CK# 2249	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.34
10/16/2005	ID# CK# 2250	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	948.37
10/16/2005	ID# CK# 2251	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.37
10/16/2005	ID# CK# 2252	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	824.05
10/16/2005	ID# CK# 2253	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.56
10/16/2005	ID# CK# 2257	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
10/16/2005	ID# CK# 2254	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.13

SUB-TOTAL 9362.82

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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** MONETARY
(Rev. 9/97) EXPENDITURES

CHECK THIS BOX IF
AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
10/16/2005	ID# CK# 2255	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	948.37
10/16/2005	ID# CK# 2256	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	893.17
10/16/2005	ID# CK# 2258	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	37.00
10/16/2005	ID# CK# 2246	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	948.37
10/16/2005	ID# CK# 2259	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	350.78
10/17/2005	ID# CK# 2260	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Political consulting	2000.00
10/18/2005	ID# CK# 1216	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Food expense: 265.41; Rental car: 355.74; Auto fuel: 52.78	673.93

SUB-TOTAL

5851.62

TOTAL (if last page of this schedule)**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

lowans for Nussle

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 RECEIVED
10/18/2005	ID# CK# 1216	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Lodging on camp trl: 136.50 - Iowa City	136.50
10/19/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	39.55
10/20/2005	ID# CK# 2275	A+ Communications & Security 5609 NE 22nd St. Des Moines, IA 50313	Office security equipment	1887.68
10/20/2005	ID# CK# 2274	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Office equipment lease	386.00
10/20/2005	ID# CK# 2262	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	3679.10
10/20/2005	ID# CK# 2278	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Comp. serv. agmt: 4000.00; Copytalk: 341.71; Food: 601.56; Fees: 165.00	5108.27
10/20/2005	ID# CK# 2278	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Lodging: 1574.60; Postage meter: 250.00; Phone: 153.68	1978.28

SUB-TOTAL

13215.38

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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** MONETARY EXPENDITURES
(Rev. 9/97)

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

Iowans for Nussle

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 RECEIVED
10/20/2005	ID# CK# 2278	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Photo/video recorder: 1374.85; Computer: 1465.92; Fin. chg.: 140.63	2981.40
10/20/2005	ID# CK# 2276	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Print 1000 note cards and envelopes	381.60
10/20/2005	ID# CK# 2264	Competitive Edge 3500 109th St. Urbandale, IA 50322	Print: 10,000 placards - \$5618.00; 10 Magnetic cards-\$434.72	6052.72
10/20/2005	ID# CK# 2264	Competitive Edge 3500 109th St. Urbandale, IA 50322	25,000 bracelets-\$5035.00; 288 mugs-\$430.76	5465.76
10/20/2005	ID# CK# 2268	CustomScoop P.O. Box 609 Concord, NH 03302	Subscription	299.00
10/20/2005	ID# CK# 2267	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Survey research	619.89
10/20/2005	ID# CK# 2277	Iowa Telecom 115 South Second Ave. West Newton, IA 50208	Phone	49.95

SUB-TOTAL 15850.32

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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** MONETARY EXPENDITURES
(Rev. 9/97)

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

Iowans for Nussle

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10/20/2005	ID# CK# 2270	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Office clerical and janitorial supplies	508.02
10/20/2005	ID# CK# 2263	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235 Washington, DC 20036	Video production - filming, editing, recording	12111.08
10/20/2005	ID# CK# 2272	MediaCom Box 94310 Palatine, IL 60094	Cable	61.37
10/20/2005	ID# CK# 2269	Midwest Janitorial Service, Inc. 202 4th Street West Des Moines, IA 50265	Office cleaning	360.40
10/20/2005	ID# CK# 2280	PhoneTree 2400 Reynolda Rd. Winston Salem, NC 27106	Phone	105.00
10/20/2005	ID# CK# 2273	Pioneer Graphics P.O. Box 2516 Waterloo, IA 50704-2516	Print 12,500 letterhead and envelopes	698.52
10/20/2005	ID# CK# 2265	Response Consulting 2401 W. Behrend Dr. Phoenix, AZ 85027	Postage	7097.18

SUB-TOTAL 20941.57

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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 RECEIVED
10/20/2005	ID# CK# 2266	River Center 136 E. 3rd St. Davenport, IA 52801	Rent facility	1000.00
10/20/2005	ID# CK# 2261	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site production	12050.00
10/20/2005	ID# CK# 2271	U.S. Cellular Box 0203 Palatine, IL 60055	Phone	137.99
10/24/2005	ID# CK# 1217	Linn Co. Republican Party P.O. Box 1351 Cedar Rapids, IA 52406	Event rental expense	300.00
10/25/2005	ID# CK# 2281	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Food: 190.50; Air travel: 423.80; Lodge on camp trl: 1751.03	2365.33
10/25/2005	ID# CK# 2282	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Federal Express: 762.07	762.07
10/25/2005	ID# CK# 2283	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Computer & equipment	3238.34

SUB-TOTAL

19853.73

TOTAL (if last page of this schedule)**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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EXPENDITURES - MONEY SPENT

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SCHEDULE **B** MONETARY
(Rev. 9/97) EXPENDITURES

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

Iowans for Nussle

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 RECEIVED
10/25/2005	ID# CK# 2284	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Fin chg: 25.98; Feder Express: 967.29	993.27
10/25/2005	ID# CK# 2285	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Fin chg: 47.17; Air: 100.00; Lodge on camp trl: 1449.53-Manch, Ft Dodge	1596.70
10/25/2005	ID# CK# 2286	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Phone conference service	674.72
10/26/2005	ID# CK# 2296	Best Western Regency Inn 3303 S. Center St. Marshalltown, IA 50158	Lodging	188.27
10/26/2005	ID# CK# 2287	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	3045.94
10/26/2005	ID# CK# 2298	CustomScoop P.O. Box 609 Concord, NH 03302	Subscription	299.00
10/26/2005	ID# CK# 2295	Farm Bureau Insurance 115 E. Delaware Manchester, IA 52057	Insurance	53.00

SUB-TOTAL

6850.90

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 56.6(3)(i).)

CHECK THIS BOX IF AMENDING FORM

EXPENDITURES - MONEY SPENT

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.

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

Iowans for Nussle

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 RECEIVED
10/26/2005	ID# CK# 2289	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Survey research	1173.00
10/26/2005	ID# CK# 2290	ITNetGear 2045 Grand, Suite F West Des Moines, IA 50265-4219	Computer and accompanying equipment	3525.01
10/26/2005	ID# CK# 2299	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	Mileage reimb: 6898 mi @ .32/mi	2207.36
10/26/2005	ID# CK# 2294	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	521.22
10/26/2005	ID# CK# 2292	Provideo 301 E Ave. NW Cedar Rapids, IA 52405-3850	Video production	365.35
10/26/2005	ID# CK# 2297	Qwest P.O. Box 1301 Minneapolis, MN 55483-0001	Phone	30.71
10/26/2005	ID# CK# 2293	Response Consulting 2401 W. Behrend Dr. Phoenix, AZ 85027	Mailpiece design,printing,postage	7700.04

SUB-TOTAL 15522.69

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

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 RECEIVED
10/26/2005	ID# CK# 2291	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Paper shredding	68.90
10/26/2005	ID# CK# 2300	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	Reimbursements: Flight: \$772.09, Lodging: \$63.84; Taxi: 53.00	888.93
10/26/2005	ID# CK# 2288	TCT P.O. Box 21127 Des Moines, IA 50321	Phone installation	821.50
10/29/2005	ID# CK# 1218	Scott County GOP 28125 225th St. Le Claire, IA 52753	Contribution	350.00
10/31/2005	ID# CK# 2332	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Mileage reimb: 2275 mi @ .32/mi; Supply reimb: 109.98	837.98
10/31/2005	ID# CK# 2325	Lewis Angela M. 811 Burr Oaks Dr., Unit 502 West Des Moines, IA 50266	Mileage: 2183 mi @ .32/mi	698.56
10/31/2005	ID# CK# 2334	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Postage reimb: 49.30; Fuel reimb: 166.02	215.32

SUB-TOTAL 3881.19

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE **B** MONETARY EXPENDITURES
(Rev. 9/97)

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.

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

lowans for Nussle

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 RECEIVED
10/31/2005	ID# CK# 2329	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Insurance reimbursement	150.00
10/31/2005	ID# CK# 2319	Larson Chuck 2214 Evergreen Street NE Cedar Rapids, IA 52402	Travel expense - 334 miles @ \$.32/mile	106.88
10/31/2005	ID# CK# 2331	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Mileage expense: 647 miles @ .32/mile	207.04
10/31/2005	ID# CK# 2322	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Supply reimb: 107.00	107.00
10/31/2005	ID# CK# 2302	Illinois Department of Revenue P.O. Box 19447 Springfield, IL 62794-9447	Payroll taxes	82.72
10/31/2005	ID# CK#	Iowa Department of Revenue & Finance P.O. Box 10457 Des Moines, IA 50306-0457	Payroll taxes	5282.00
10/31/2005	ID# CK# 2301	Iowa Workforce Development 1000 East Grand Avenue Des Moines, IA 50319-0209	Unemployment taxes	1075.34

SUB-TOTAL 7010.98

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)

MONETARY
EXPENDITURES

CHECK THIS BOX IF
AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
10/31/2005	ID# CK# 2324	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Mileage: 5755 mi @ .32/mi; Event food: 57.85	1899.45
10/31/2005	ID# CK# 2323	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Mileage reimb: 192 i @ .32/mi	61.00
10/31/2005	ID# CK# 2330	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Office supply reimburse: \$314.56; Mileage: 983 miles @ .32/mile	688.93
10/31/2005	ID# CK# 2333	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Mileage: 1595 miles @ \$.32/mile	510.40
10/31/2005	ID# CK# 2320	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Mileage: 3586 mi @ .32/mi; Event expense: 60.00	1207.52
10/31/2005	ID# CK# 2328	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Mileage: 2033 mi @ .32/mi; Event expense: 51.00	701.56
10/31/2005	ID# CK# 2321	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Mileage: 1576 mi @ .32/mi; Insurance reimb: 149.44; Food: 122.35	776.11

SUB-TOTAL

5844.97

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

lowans for Nussle

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 RECEIVED
10/31/2005	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Unemployment taxes	545.43
10/31/2005	ID# CK# 2326	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Mileage reimb: 315 mi @ .32/mi; Supply reimb: 15.85; Event food: 77.00	193.65
10/31/2005	ID# CK# 2327	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Mileage reimb: 842 mi @ .32/mi; Event food: 39.04	308.48
11/01/2005	ID# CK# 2303	Baker Alison A. 7412 Canterbury Rd. #104 Urbandale, IA 50322	Wages	894.18
11/01/2005	ID# CK# 2304	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.13
11/01/2005	ID# CK# 2305	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	648.09
11/01/2005	ID# CK# 2306	Christian Benjamin L. 10464 580th Ave. Story City, IA 50248	Wages	277.05

SUB-TOTAL

4723.01

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE **B** MONETARY EXPENDITURES
(Rev. 9/97)

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

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

Iowans for Nussle

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 RECEIVED
11/01/2005	ID# CK# 2308	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1375.56
11/01/2005	ID# CK# 2341	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Printing 1000 invitations	888.28
11/01/2005	ID# CK# 2309	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Wages	1375.56
11/01/2005	ID# CK# 2310	Carter Emily B. 1240 34th St. Des Moines, IA 50311	Wages	94.20
11/01/2005	ID# CK# 2311	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.32
11/01/2005	ID# CK# 2342	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Mileage reimb: 2304 miles @ .32/mi	737.28
11/01/2005	ID# CK# 2312	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	948.38

SUB-TOTAL

6447.58

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

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 RECEIVED
11/01/2005	ID# CK# 2313	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.38
11/01/2005	ID# CK# 2314	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	824.05
11/01/2005	ID# CK# 2315	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.56
11/01/2005	ID# CK# 2335	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
11/01/2005	ID# CK# 2339	MediaCom Box 94310 Palatine, IL 60094	Cable	66.64
11/01/2005	ID# CK# 2338	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer equipment & installation	1875.00
11/01/2005	ID# CK# 8013	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.12

SUB-TOTAL

9327.75

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE
B
(Rev. 9/97)

MONETARY
EXPENDITURES

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AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
11/01/2005	ID# CK# 1221	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Mileage: 5970 mi @ .325/mi; Parking: 7.50; Food: 168.80	2116.55
11/01/2005	ID# CK# 2337	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	1019.77
11/01/2005	ID# CK# 2317	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	948.38
11/01/2005	ID# CK# 2344	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Office rent	3000.00
11/01/2005	ID# CK# 2343	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Database design	6950.00
11/01/2005	ID# CK# 2318	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	893.18
11/01/2005	ID# CK# 2336	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	13.65

SUB-TOTAL

14941.53

TOTAL (if last page of this schedule)**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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 RECEIVED
11/01/2005	ID# CK# 2340	Verizon P.O. Box 25506 Lehigh Valley, PA 18002	Phone	101.97
11/01/2005	ID# CK# 2307	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	948.38
11/01/2005	ID# CK# 2345	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	501.87
11/02/2005	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Radio & cable TV ad buys	26322.00
11/02/2005	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
11/03/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	87.55
11/05/2005	ID# CK# 1222	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Mileage: 5265 mi @ .325/mi; Parking: 4.00; Food: 47.35	1762.48
SUB-TOTAL				29744.25
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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 RECEIVED
11/09/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	61.45
11/09/2005	ID# CK# 2356	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	1000.00
11/09/2005	ID# CK# 2355	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Cell phones: 2655.20; Postage meter: 500.00; Lodging: 66.08	3221.28
11/09/2005	ID# CK# 2355	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Comp. software: 114.31; Fin. chgs: 157.97; Newspaper subscr: 22.95	295.23
11/09/2005	ID# CK# 2346	Cingular Wireless P.O. Box 6444 Carol Stream, IL 60197	Phone	77.55
11/09/2005	ID# CK# 2353	Farm Bureau Insurance 115 E. Delaware Manchester, IA 52057	Insurance	128.00
11/09/2005	ID# CK# 2347	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Survey research	356.50

SUB-TOTAL 5140.01

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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 RECEIVED
11/09/2005	ID# CK# 2351	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Office clerical and janitorial supplies	511.99
11/09/2005	ID# CK# 2350	Midwest Janitorial Service, Inc. 202 4th Street West Des Moines, IA 50265	Office cleaning	360.40
11/09/2005	ID# CK# 2349	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Paper shredding	68.90
11/09/2005	ID# CK# 2352	U.S. Cellular Box 0203 Palatine, IL 60055	Phone	805.64
11/09/2005	ID# CK# 2348	Verizon P.O. Box 25506 Lehigh Valley, PA 18002	Phone	61.16
11/09/2005	ID# CK# 2354	Verizon P.O. Box 17577 Baltimore, MD 21297-0513	Phone	16.86
11/10/2005	ID# CK# 2357	Bellwether Consulting Group 815 Slaters Lane Alexandria, VA 22314	Cons. fee:\$2000; Event food:\$3151.02;Fax:\$92.56;Suppl.:\$51.12;Park:\$16	5310.70
SUB-TOTAL				7135.65
TOTAL (if last page of this schedule)				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

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 RECEIVED
11/10/2005	ID# CK# 1223	The Renter 714 S. Main St. Council Bluffs, IA 51303	Rent for event	105.00
11/10/2005	ID# CK# 2358	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	50.65
11/14/2005	ID# CK# 2359	ITNetGear 2045 Grand, Suite F West Des Moines, IA 50265-4219	Computer Computer software and switch	816.41
11/14/2005	ID# CK# 2360	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	Reimbursement for air travel on campaign trail	155.90
11/14/2005	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	13801.86
11/14/2005	ID# CK# 2361	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Political consulting	2000.00
11/15/2005	ID# CK# 1224	Pilot 5508 Lonas Dr. Knoxville, TN 37909	Air travel for Sen. Thompson	1234.79

SUB-TOTAL 18164.61

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE B (Rev. 9/97)	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.

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

Iowans for Nussle

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 RECEIVED
11/15/2005	ID# CK# 2362	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	13.65
11/16/2005	ID# CK# 8001	Baker Alison A. 7412 Canterbury Rd. #104 Urbandale, IA 50322	Wages	894.17
11/16/2005	ID# CK# 8002	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.15
11/16/2005	ID# CK# 8003	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	1228.30
11/16/2005	ID# CK# 8004	Christian Benjamin L. 10464 580th Ave. Story City, IA 50248	Wages	277.05
11/16/2005	ID# CK# 8006	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1375.56
11/16/2005	ID# CK# 8007	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Wages	1375.56

SUB-TOTAL 7020.44

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE B (Rev. 9/97)	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.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Nussle

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 RECEIVED
11/16/2005	ID# CK# 8008	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.33
11/16/2005	ID# CK# 8009	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	948.37
11/16/2005	ID# CK# 8010	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.37
11/16/2005	ID# CK# 8011	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	824.04
11/16/2005	ID# CK# 8012	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.57
11/16/2005	ID# CK# 2363	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
11/16/2005	ID# CK# 2316	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.13

SUB-TOTAL 9362.81

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

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 RECEIVED
11/16/2005	ID# CK# 8014	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	948.37
11/16/2005	ID# CK# 8015	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	893.17
11/16/2005	ID# CK# 8005	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	948.37
11/16/2005	ID# CK# 8016	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	342.55
11/18/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	370.25
11/18/2005	ID# CK# 8019	Brincks John W. 6440 E.P. True Pkwy. #1104 West Des Moines, IA 50266	Wages	373.49
11/18/2005	ID# CK# 8020	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	Wages	236.42

SUB-TOTAL 4112.62

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE **B** MONETARY EXPENDITURES
(Rev. 9/97)

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.

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

Iowans for Nussle

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 RECEIVED
11/22/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	31.35
11/25/2005	ID# CK# 2373	A+ Communications & Security 5609 NE 22nd St. Des Moines, IA 50313	Office security	26.50
11/25/2005	ID# CK# 2375	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	5000.00
11/25/2005	ID# CK# 2375	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Print 1449 invites: 289.80; postage 1449 invites: 536.13; Mileage: 48.00	873.93
11/25/2005	ID# CK# 2364	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Survey research	3772.00
11/25/2005	ID# CK# 2370	Iowa Telecom 115 South Second Ave. West Newton, IA 50208	Phone	49.95
11/25/2005	ID# CK# 2367	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Office clerical supplies	485.69

SUB-TOTAL 10239.42

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES - MONEY SPENT

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.

CANDIDATE'S COMMITTEE NAME *(Must be same as on Statement of Organization)*
 Iowans for Nussle

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 RECEIVED
11/25/2005	ID# CK# 2366	Lucky Awards 1070 7th Ave. Marion, IA 52302	Plaques	64.61
11/25/2005	ID# CK# 2372	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	450.48
11/25/2005	ID# CK# 2371	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer repair, setup service	571.25
11/25/2005	ID# CK# 2368	Pitney Bowes P.O. Box 856390 Louisville, KY 40285-6390	Postage meter	181.78
11/25/2005	ID# CK# 2369	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Paper shredding	68.90
11/25/2005	ID# CK# 2365	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance	1000.00
11/25/2005	ID# CK# 2374	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	PO box rental	63.00

SUB-TOTAL 2400.02

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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** MONETARY EXPENDITURES
(Rev. 9/97)

CHECK THIS BOX IF AMENDING FORM

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

lowans for Nussle

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 RECEIVED
11/25/2005	ID# CK# 2378	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Staff lodge on camp trl: 1288.79-DSM, Sioux City, Mason City, Denison	1288.79
11/25/2005	ID# CK# 2376	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Phone conf: 842.82; Food: 7.21; Internet: 49.95	899.98
11/25/2005	ID# CK# 2377	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Federal Express charges	311.08
11/25/2005	ID# CK# 2378	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Fin. chg.: 47.09; Food: 39.98; Auto fuel: 45.04	132.11
11/28/2005	ID# CK#	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Office equipment lease	406.00
12/01/2005	ID# CK# 8021	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14
12/01/2005	ID# CK# 8022	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	1228.29

SUB-TOTAL

6122.39

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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** MONETARY EXPENDITURES
(Rev. 9/97)

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

Iowans for Nussle

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 RECEIVED
12/01/2005	ID# CK# 8023	Christian Benjamin L. 10464 580th Ave. Story City, IA 50248	Wages	277.05
12/01/2005	ID# CK# 8025	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1375.56
12/01/2005	ID# CK# 8026	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Wages	1375.56
12/01/2005	ID# CK# 8027	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.34
12/01/2005	ID# CK#	Intuit Software 2632 Marine Way, MS2700 Mountain View, CA 94039	Bank checks	136.40
12/01/2005	ID# CK# 8028	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	948.38
12/01/2005	ID# CK# 8035	Brincks John W. 6440 E.P. True Pkwy. #1104 West Des Moines, IA 50266	Wages	663.80

SUB-TOTAL 5805.09

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
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CHECK THIS BOX IF
AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
12/01/2005	ID# CK# 8029	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.38
12/01/2005	ID# CK# 8030	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	824.05
12/01/2005	ID# CK# 8031	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.56
12/01/2005	ID# CK# 2379	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
12/01/2005	ID# CK# 8037	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	Wages	256.04
12/01/2005	ID# CK# 8032	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.12
12/01/2005	ID# CK# 8033	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	948.38

SUB-TOTAL

8590.53

TOTAL (if last page of this schedule)**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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 RECEIVED
12/01/2005	ID# CK# 2381	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Office rent	3000.00
12/01/2005	ID# CK# 8034	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	893.18
12/01/2005	ID# CK# 2380	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	18.07
12/01/2005	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Bank checks	139.60
12/01/2005	ID# CK# 8024	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	948.38
12/01/2005	ID# CK# 8036	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	315.22
12/05/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	85.90

SUB-TOTAL 5400.35

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE B (Rev. 9/97)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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 RECEIVED
12/08/2005	ID# CK# 2387	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Event tickets reimburse: 150.00; Food for event: 217.16	367.16
12/08/2005	ID# CK# 2387	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Mileage: 2417 miles @ .32/mi; Insurance reimb.: 199.99	973.43
12/08/2005	ID# CK# 2387	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Lodge reimb: 700.38, staff on camp. trail - Decorah, Muscatine, LeMars	700.38
12/08/2005	ID# CK# 2383	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Postage expense reimbursement	124.31
12/08/2005	ID# CK# 2394	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Mileage: 348 @ .32/mi; Supplies: 47.54	158.90
12/08/2005	ID# CK# 2382	Larson Chuck 2214 Evergreen Street NE Cedar Rapids, IA 52402	Travel expense - 720 miles @ \$.32/mile	255.00
12/08/2005	ID# CK# 2393	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Mileage expense: 770 miles @ .32/mile	246.40

SUB-TOTAL 2825.58

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 56.6(3)(i).)

EXPENDITURES - MONEY SPENT

SCHEDULE B (Rev. 9/97)	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.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Nussle

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 RECEIVED
12/08/2005	ID# CK# 2384	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Supply expense - \$44.18, Insurance reimbursement - \$225.00	269.18
12/08/2005	ID# CK# 2390	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Mileage reimb: 945 miles @ .32/mi	302.40
12/08/2005	ID# CK# 2386	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Mileage reimb: 1701 mi @ .32/mi	544.32
12/08/2005	ID# CK# 2389	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Mileage reimb: 186 mi @ .32/mi; Insurance reimb: 75.00	134.52
12/08/2005	ID# CK# 2388	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Mileage expense: 1389 miles @ .32/mi	444.48
12/08/2005	ID# CK# 2392	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Mileage: 1990 mi @ .32/mi; Event expenses: 68.00	704.80
12/08/2005	ID# CK# 2385	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Mileage: 1193 mi @ .32/mi; Food reimb: 66.79	448.55

SUB-TOTAL 2848.25

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE **B** MONETARY EXPENDITURES
(Rev. 9/97)

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.

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

Iowans for Nussle

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 RECEIVED
12/08/2005	ID# CK# 2391	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Mileage reimb: 397 mi @ .32/mi; Supply reimb: 7.42; Event food: 57.03	191.49
12/12/2005	ID# CK# 2395	A Touch of Class 77 15th Ave. SW Cedar Rapids, IA 52404-5949	Food for event	4246.80
12/12/2005	ID# CK# 2399	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Office equipment lease	406.00
12/12/2005	ID# CK# 198590	Qwest P.O. Box 91104 Seattle, WA 98111	Refund of overpayment	-1200.00
12/12/2005	ID# CK# 2396	Spielman's Event Services 1380 Stoney Point Rd. SW Cedar Rapids, IA 52404-1081	Staging for event	457.00
12/12/2005	ID# CK# 2397	Spotlight Images 180 Morgan Court Cedar Rapids, IA 52411	Photography for event	392.20
12/12/2005	ID# CK# 2400	U.S. Cellular Box 0203 Palatine, IL 60055	Phone	829.73

SUB-TOTAL 5323.22

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE B (Rev. 9/97)	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.

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

Iowans for Nussle

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 RECEIVED
12/12/2005	ID# CK# 2398	Verizon P.O. Box 25506 Lehigh Valley, PA 18002	Phone	61.16
12/14/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	156.95
12/14/2005	ID# CK# 2403	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	34.40
12/15/2005	ID# CK# 2404	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	13704.06
12/16/2005	ID# CK# 8038	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1856.14
12/16/2005	ID# CK# 8039	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	1228.30
12/16/2005	ID# CK# 8041	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1375.57

SUB-TOTAL

18416.58

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE B (Rev. 9/97)	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.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Nussle

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 RECEIVED
12/16/2005	ID# CK# 8051	Baumgarten Claudia S. 8337 Colby Parkway #413 Urbandale, IA 50322	Wages	867.65
12/16/2005	ID# CK# 8042	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1028.32
12/16/2005	ID# CK# 8043	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	948.37
12/16/2005	ID# CK# 8044	Brincks John W. 6440 E.P. True Pkwy. #1104 West Des Moines, IA 50266	Wages	737.50
12/16/2005	ID# CK# 8045	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	948.37
12/16/2005	ID# CK# 8046	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	824.04
12/16/2005	ID# CK# 8047	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1415.56

SUB-TOTAL 6769.81

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE B (Rev. 9/97)	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.

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

Iowans for Nussle

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 RECEIVED
12/16/2005	ID# CK# 2401	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
12/16/2005	ID# CK# 8052	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	Wages	306.99
12/16/2005	ID# CK# 8048	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	2698.13
12/16/2005	ID# CK# 8049	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	948.37
12/16/2005	ID# CK# 8050	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	893.17
12/16/2005	ID# CK# 2402	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Political consulting	2000.00
12/16/2005	ID# CK# 8040	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	948.37

SUB-TOTAL

9295.03

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

SCHEDULE B (Rev. 9/97)	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.

CANDIDATE'S COMMITTEE NAME *(Must be same as on Statement of Organization)*
Iowans for Nussle

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 RECEIVED
12/19/2005	ID# CK# 2405	Appliance Plus P.O. Box 3951 Urbandale, IA 50322	Service on furnace	312.23
12/19/2005	ID# CK# 2406	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	2500.00
12/19/2005	ID# CK# 2418	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Cellular phone purchase	148.00
12/19/2005	ID# CK# 2413	Iowa Telecom 115 South Second Ave. West Newton, IA 50208	Phone	49.95
12/19/2005	ID# CK# 2417	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	Mileage - 3215 miles @ \$.32/mile	1028.80
12/19/2005	ID# CK# 2412	Lynch BBQ 331 Third St. NW Waucoma, IA 52171	Food for event	594.62
12/19/2005	ID# CK# 2409	MediaCom Box 94310 Palatine, IL 60094	Cable	82.46

SUB-TOTAL 4716.06

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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.

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

lowans for Nussle

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 RECEIVED
12/19/2005	ID# CK# 2407	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Postage to Fed Ex ads to radio stations	158.15
12/19/2005	ID# CK# 2415	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	695.78
12/19/2005	ID# CK# 2408	Midwest Janitorial Service, Inc. 202 4th Street West Des Moines, IA 50265	Office cleaning	360.40
12/19/2005	ID# CK# 2414	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	1091.84
12/19/2005	ID# CK# 2410	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Paper shredding	68.90
12/19/2005	ID# CK# 2416	Valley West Inns 3535 Westown Pkway. West Des Moines, IA 50266	Meeting room & food for event	193.63
12/19/2005	ID# CK# 2411	Verizon P.O. Box 17577 Baltimore, MD 21297-0513	Phone	101.32

SUB-TOTAL

2670.02

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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** MONETARY EXPENDITURES
(Rev. 9/97)

CHECK THIS BOX IF AMENDING FORM

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

Iowans for Nussle

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 RECEIVED
12/19/2005	ID# CK# 2419	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Lodging on camp. trl. - Davenport	139.00
12/19/2005	ID# CK# 2420	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Phone conference service	73.00
12/19/2005	ID# CK# 2421	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Federal Express	50.00
12/21/2005	ID# CK#	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	353.40
12/22/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	242.55
12/28/2005	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	133.20
12/29/2005	ID# CK# 2423	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	P.O. box rent	19.00

SUB-TOTAL 1010.15

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

lowans for Nussle

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 RECEIVED
12/30/2005	ID# CK# 2428	ABC Electrical Contractors 10520 Hickman Rd., Suite ABC Clive, IA 50325	Outlet repair	60.00
12/30/2005	ID# CK# 2424	CustomScoop P.O. Box 609 Concord, NH 03302	Subscription	299.00
12/30/2005	ID# CK# 2429	Midwest Janitorial Service, Inc. 202 4th Street West Des Moines, IA 50265	Office cleaning	360.40
12/30/2005	ID# CK# 2427	Qwest P.O. Box 1301 Minneapolis, MN 55483-0001	Phone	28.94
12/30/2005	ID# CK# 2430	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Paper shredding	68.90
12/30/2005	ID# CK# 2425	TCT P.O. Box 21127 Des Moines, IA 50321	Phone installation	254.40
12/30/2005	ID# CK# 2426	Verizon P.O. Box 25506 Lehigh Valley, PA 18002	Phone	74.51

SUB-TOTAL 1146.15

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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. 9/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
lowans for Nussle

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 RECEIVED
12/30/2005	ID# CK# 2431	Verizon P.O. Box 17577 Baltimore, MD 21297-0513	Phone	71.52

SUB-TOTAL 71.52

TOTAL (if last page of this schedule) 977010.17

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