

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

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

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



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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/16/05	Pioneer Graphics 316 W. 5th St. Waterloo, IA 50704	Printing: 12,500 envelopes & letterhead	\$ 698.52
10/01/05	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance	1,600.00
10/05/05	Holtzman Vogel, PLLC 98 Alexandria Pike, Ste. 53 Warrenton, VA 20186	Legal services for campaign	350.00
10/10/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Beverages for event	162.43
10/11/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Shipping charge	13.65
10/12/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Lodging for Sioux City event	74.46
10/23/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Printing/stationary/envelopes for 122 invites	24.40
<b>SUB-TOTAL</b>			<b>\$ 2,923.46</b>
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$</b>

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10/25/05	Networks, Inc. 2045 Grand Ave. Ste. F West Des Moines, IA 50265	Install Blackberry server	\$ 250.00
10/25/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Phone service	570.94
10/27/05	Christian Printers 1411 21st St. Des Moines, IA 50311	Printing 2500 invitations	2,267.34
10/28/05	Response Consulting 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Printing, postage, mailing 49,100 letters	19,102.29
10/28/05	Response Consulting 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Printing, postage, mailing 6200 letters	4,531.70
10/28/05	Cardmember Services P.O. Box 790408 St. Louis, MO 6317	Office clerical supplies	76.26
10/29/05	Marlys Popma 10411 N. 51st Ave. W Colfax, IA 50054	Dinner event table supplies	202.57
<b>SUB-TOTAL</b>			\$ 27,001.10
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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10/30/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Fundraising services	\$ 6,000.00
10/31/05	Response Consulting 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Short-term retainer fee	1,500.00
10/31/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Lodging	155.21
10/31/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	1718 miles @ .30/mi	515.40
10/31/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Donor packets	50.00
11/01/05	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	On-line service maintenance	1,200.00
11/01/05	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	E-mailing service	570.00
<b>SUB-TOTAL</b>			\$ 9,990.61
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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11/01/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Video recorder	\$ 499.95
11/01/05	Tyler McCarville 2420 Canterbury Rd. #267 Urbandale, IA 50322	Health insurance reimbursement	74.72
11/02/05	NetWorks, Inc. 2045 Grand Ave. Ste. F West Des Moines, IA 50265	Equip. & service to install Blackberry's	947.50
11/04/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Phone service	1,985.00
11/04/05	Bruceanne Phillips 4022 Ashby Ave. Des Moines, IA 50310	Office clerical supplies	16.71
11/05/05	Rebecca Reeder 618 16th St. Des Moines, IA 50309	Food for volunteers	10.44
11/07/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Postage meter rental	500.00
<b>SUB-TOTAL</b>			<b>\$ 4,034.32</b>
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$</b>

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10/07/05	Barbra Snitker 8843 Colby Parkway #225 Urbandale, IA 50322	Phone equipment	\$ 84.79
11/08/05	Competitive Edge 3500 109th St. Des Moines, IA 50322	Printing - 10,000 post cards	915.87
11/10/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Office janitorial supplies	371.85
11/10/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Office newspaper subscription	22.95
11/10/05	Emma Kreis 1301 Locust #308 Des Moines, IA 50309	Office clerical supplies	65.59
11/11/05	Claudia Baumgarten 8337 Colby Parkway #413 Urbandale, IA 50322	Lodging	100.56
11/11/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Postage for 2423 invitations	896.51
<b>SUB-TOTAL</b>			\$ 2,458.12
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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11/13/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Postage for 2175 invitations	\$ 804.75
11/13/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Printing/stationary/envelopes for 1431 invitations	472.23
11/14/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Car rental	141.50
11/14/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Lodging	122.08
11/14/05	Andrew Dorr 101 2nd St. #305 Des Moines, IA 50309	Printer supplies	69.42
11/16/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Food for volunteers	19.32
11/16/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Postage meter rental	31.49
SUB-TOTAL			\$ 1,660.79
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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11/16/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Air travel	\$ 347.20
11/16/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Office clerical supplies	66.19
11/16/05	Andrew Dorr 101 2nd St. #305 Des Moines, IA 50309	Davenport event site rent	124.95
11/16/05	Emma Kreis 1301 Locust #308 Des Moines, IA 50309	Office clerical supplies	47.69
11/17/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Phone service	62.63
11/17/05	Andrew Dorr 101 2nd St. #305 Des Moines, IA 50309	Sioux City event site rent	53.50
11/17/05	Barbra Snitker 8343 Colby Parkway #225 Urbandale, IA 50322	Supplies - snow removal, rugs	188.25
SUB-TOTAL			\$ 890.41
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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11/17/05	Barbra Snitker 8343 Colby Parkway #225 Urbandale, IA 50322	Printer supplies	\$ 158.99
11/18/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Computer equipment	53.98
11/18/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	5 cellular phones	1,499.00
11/18/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Postage meter rental	1,000.00
11/18/05	Barbra Snitker 8343 Colby Parkway #225 Urbandale, IA 50322	Postage for in-house mailing	962.00
11/21/05	Wade Haldeman 5550 NW 66th Ave. Johnston, IA 50131	Mileage - 471 miles @ .32/mi	150.72
11/22/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Office clerical supplies	38.08
<b>SUB-TOTAL</b>			<b>\$ 3,862.77</b>
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$</b>

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Reset Form

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11/23/05	NetWorks, Inc. 2045 Grand Ave., Ste. F West Des Moines, IA 50265	Equip. & service to install Blackberry's	\$ 946.25
11/25/05	iTNetGear 2045 Grand Ave., Ste. F West Des Moines, IA 50265	Computer software	487.00
11/28/05	Bruceanne Phillips 4022 Ashby Ave. Des Moines, IA 50310	Insurance reimbursement	150.00
11/28/05	Bruceanne Phillips 4022 Ashby Ave. Des Moines, IA 50310	Mileage - 672 miles @ .32/mi	215.04
11/28/05	Pioneer Graphics 316 W. 5th St. Waterloo, IA 50704	Printing - 15,000 letterhead	319.83
11/28/05	Pioneer Graphics 316 W. 5th St. Waterloo, IA 50704	Printing 3000 envelopes	228.27
11/28/05	Jim Nussle 1220 N. 6th Manchester, IA 52057	Mileage - 2298 miles @ .32/mi	735.36
SUB-TOTAL			\$ 3,081.75
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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11/28/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Lodging in Des Moines	\$ 365.70
11/29/05	Jennifer Reynolds 618 16th St. Des Moines, IA 50309	Mileage - 2523 miles @ .32/mi	807.36
11/30/05	Koch Brothers 325 Grand Ave. Des Moines, IA 50306	Copier rent and copy charge	779.66
11/30/05	FLS, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 723.33	List rentals for mailing	723.33
11/30/05	Vicky Vermaat 301 Frankford Ave. NE #114 Orange City, IA 51041	Mileage - 506 miles @ .32/mi	161.92
11/30/05	Marlys Popma 10411 N 51st Ave. W Colfax, IA 50054	Postage reimbursement	14.78
11/30/05	Marlys Popma 10411 N 51st Ave. W Colfax, IA 50054	Tickets to event	42.00
<b>SUB-TOTAL</b>			<b>\$ 2,894.75</b>
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$</b>

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11/30/05	Marlys Popma 10411 N 51st Ave. W Colfax, IA 50054	Mileage - 658 miles @ .32/mi	\$ 210.56
11/30/05	Rebecca Reeder 618 16th St. Des Moines, IA 50309	Mileage - 2327 miles @ .32/mi	744.64
11/30/05	Rebecca Reeder 618 16th St. Des Moines, IA 50309	Room rental for event	35.00
11/30/05	Andrew Dorr 101 2nd St. #305 Des Moines, IA 50309	Mileage - 1876 miles @ .32/mi	600.32
11/30/05	Emma Kreis 1301 Locust #308 Des Moines, IA 50309	Mileage - 258 miles @ .32/mi	82.56
11/30/05	Maria Comella 110 10th St. #104 Des Moines, IA 50309	Mileage - 280 miles @ .32/mi	89.60
11/30/05	Katie Jerabek 811 Burr Oaks Dr. #403 West Des Moines, IA 50266	Mileage - 1901 miles @ .32/mi	608.64
SUB-TOTAL			\$ 2,371.32
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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11/30/05	Kellie Greiner 206 W. Cherry St., Apt. 2 Ankeny, IA 50021	Mileage - 168 miles @ .32/mi	\$ 53.76
11/30/05	Kellie Greiner 206 W. Cherry St., Apt. 2 Ankeny, IA 50021	Health insurance reimbursement	75.00
11/30/05	Barbra Snitker 8343 Colby Parkway #225 Urbandale, IA 50322	Mileage - 260 miles @ .32/mi	83.20
11/30/05	Tyler McCarville 2420 Canterbury Rd. #267 Urbandale, IA 50322	Mileage - 1539 miles @ .32/mi	492.48
11/30/05	Claudia Baumgarten 8337 Colby Parkway #413 Urbandale, IA 50322	Mileage - 720 miles @ .32/mi	230.40
11/30/05	Tammy Werger 820 Tanglewood Dr. Manchester, IA 52057	Mileage - 391 miles @ .32/mi	124.96
11/30/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Postage for in-house mailing	1,591.00
SUB-TOTAL			\$ 2,650.80
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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

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

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

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



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

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
11/30/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Office computer supplies	\$ 158.99
12/01/05	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance	1,100.00
12/01/05	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	E-mailing service	800.00
12/01/05	Steve Greiner 7305 Beechwood Dr. Springfield, VA 22153	Consulting fees	22,500.00
12/01/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Fundraising services	6,000.00
12/02/05	Maria Comella 110 10th St. #104 Des Moines, IA 50309	Health insurance reimbursement	150.00
12/06/05	A+ Communications & Security 5609 NE 22nd St. Des Moines, IA 50313	Office security	89.94
SUB-TOTAL			\$ 30,798.93
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
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12/06/05	TSE Enterprises, LLC 2401 W. Behrend Dr., St. 7 Phoenix, AZ 85027	On-line service maintenance	\$ 1,200.00
12/06/05	McCarthy Marcus Hennings 1850 M St. NW, Ste. 235 Washington, DC 20036	TV/Radio ad production, recording, editing	25,558.92
12/07/05	iTNetGear 2045 Grand Ave. Ste. F West Des Moines, IA 50265	Computer software	451.60
12/08/05	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	On-line date service	600.00
12/09/05	Pioneer Graphics 316 W. 5th St. Waterloo, IA 50704	Printing - 12,500 letterhead	963.18
12/09/05	Arena Communications 1142 W. 2320 S Ste. D Salt Lake City, IA 84119	Printing, postage, mailing 10,130 cards	8,045.07
12/11/05	iTNetGear 2045 Grand Ave. Ste. F West Des Moines, IA 50265	Computer software	318.16
<b>SUB-TOTAL</b>			<b>\$ 37,136.93</b>
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$</b>

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Iowans for Nussle

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SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
12/11/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Office newspaper subscription	\$ 22.95
12/14/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Computer software	99.95
12/14/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Postage for office	37.00
12/15/05	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Postage meter rental	31.49
12/15/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Postage for event invitations	19.24
12/15/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Printing/materials/postage for 60 invites	26.00
12/16/05	Voter Consumer Research, Inc. 501 C St. NE Washington, DC 20002	Voter survey	25,500.00
SUB-TOTAL			\$ 25,736.63
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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Iowans for Nussle

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
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12/18/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Postage for letters	\$ 34.78
12/18/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Printing/materials/postage for 39 invites	14.10
12/21/05	General Fire & Safety 3210 E. 14th Des Moines, IA 50316	Emergency light	137.80
12/21/05	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Copier lease	366.00
12/21/05	iTNetGear 2045 Grand Ave. Ste. F West Des Moines, IA 50265	Computer software	235.60
12/29/05	Jim Nussle 1220 N. 6th Manchester, IA 52057	Mileage - 1341 miles @ .32/mi	540.80
12/30/05	Koch Brothers 325 Grand Ave. Des Moines, IA 50306	Copier rent & copy charge	877.65
SUB-TOTAL			\$ 2,206.73
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

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12/30/05	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Milcage - 792 miles @ .30/mi	\$ 237.60
12/28/05	Tyler McCarville 2420 Canterbury Rd. #267 Urbandale, IA 50322	Food	14.65
SUB-TOTAL			\$ 252.25
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 159,951.67

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