

**EXPENDITURES - MONEY SPENT**

SCHEDULE **B** MONETARY EXPENDITURES  
(Rev. 07/03)

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
01/01/2006	ID#  CK#	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Wages	1859.14
01/01/2006	ID#  CK#	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wages	1233.29
01/01/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1380.56
01/01/2006	ID#  CK#	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Wages	1029.33
01/01/2006	ID#  CK#	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Wages	948.37
01/01/2006	ID#  CK#	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Wages	1143.76
01/01/2006	ID#  CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Wages	948.37

SUB-TOTAL 8542.82

TOTAL (if last page of this schedule)

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SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)

Iowans for Nussle

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01/01/2006	ID#  CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Wages	824.04
01/01/2006	ID#  CK#	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Wages	1419.56
01/01/2006	ID#  CK# 2422	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Political consulting	1500.00
01/01/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	2706.12
01/01/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	15.87
01/01/2006	ID#  CK#	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wages	948.37
01/01/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	893.18
<b>SUB-TOTAL</b>				<b>8307.14</b>
<b>TOTAL (if last page of this schedule)</b>				

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Iowans for Nussle

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01/01/2006	ID#  CK#	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Wages	948.37
01/02/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fee	3.99
01/02/2006	ID#  CK#	Werger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	632.86
01/05/2006	ID#  CK# 2438	A-1 Marking Products 1801 5th Ave.  Moline, IL 61265	Clerical office supplies	7.86
01/05/2006	ID#  CK# 2445	Arena Communications 1142 West 2320 South, Suite D  Salt Lake City, UT 84119	Design, printing, postage 9931 Christmas cards	8045.07
01/05/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fee	312.75
01/05/2006	ID#  CK# 2444	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	1718 mi to campaign events @ .32/mi	515.40

SUB-TOTAL

10466.30

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01/05/2006	ID#  CK# 2444	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Campaign consulting fees: 6000.00; Donor packets: 50.00	6050.00
01/05/2006	ID#  CK# 2444	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Postage - 4598 invites	1701.26
01/05/2006	ID#  CK# 2444	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Printing, stationary, envelopes - 1553 invites	496.63
01/05/2006	ID#  CK# 2444	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Shipping: 13.65; Event food: 167.93; Lodging: 74.46	256.04
01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Food for staff on camp trl/Northern Lights Pizza	19.32
01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Postage for dir mail: 1500.00; Postage meter rental: 31.49 -Pitney Bowes	1531.49
01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Auto rental for campaigning/Corporate Cars, Inc.	141.50

SUB-TOTAL 10196.24

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01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Staff lodging on campaign trail/Crowne Plaza, Cedar Rapids	122.08
01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Air travel in state/Livingston Aviation	347.20
01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Video camera/B & H Photo-Video	499.95
01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	5 phones/Blackberry	1499.00
01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Phone use/Cingular: 633.57; Phone use/Qwest: 1837.00	2470.57
01/05/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Reversal of credit card fee	-165.00
01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Staff lodging on campaign trail/Holiday Inn, Cedar Falls	155.21
<b>SUB-TOTAL</b>				<b>4929.01</b>
<b>TOTAL (if last page of this schedule)</b>				

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01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Computer suppl/Best Buy: 76.26; Computer suppl/Dell: 53.98	130.24
01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Office & Janitorial supplies/Lowe's: 371.85; Off suppl/Office Max:66.19	438.04
01/05/2006	ID#  CK# 2452	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Newspaper subscr/Wall St. Journal	22.95
01/05/2006	ID#  CK# 2432	Christian Printers, Inc. 1411 21st St.  Des Moines, IA 50311	Printing 2500 invitations	2267.34
01/05/2006	ID#  CK# 2439	Competitive Edge 3500 109th St.  Urbandale, IA 50322	Printing 10,000 postcards	915.87
01/05/2006	ID#  CK# 2434	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive  Phoenix, AZ 85020	List rentals for mailing	723.33
01/05/2006	ID#  CK# 2437	Holtzman Vogel PLLC 98 Alexandria Pike, Ste. 53  Warrenton, VA 20186	Campaign legal fees	350.00

SUB-TOTAL

4847.77

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01/05/2006	ID#  CK# 2440	ITNetGear 2045 Grand, Suite F  West Des Moines, IA 50265-4219	Computer software	1256.76
01/05/2006	ID#  CK# 2447	Nussle Jim 1220 N. 6th St.  Manchester, IA 52057	2298 mi on campaign trail/campaign meetings @ .32/mi	735.36
01/05/2006	ID#  CK# 2442	Koch Brothers P.O. Box 1755  Des Moines, IA 50306	Office clerical and janitorial supplies	779.66
01/05/2006	ID#  CK#	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Wages	384.26
01/05/2006	ID#  CK# 2441	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer installation, setup, troubleshooting	2143.75
01/05/2006	ID#  CK# 2453	Pioneer Graphics P.O. Box 2516  Waterloo, IA 50704-2516	12500 stationary & env: 963.18; 15000 letterhead: 319.83	1283.01
01/05/2006	ID#  CK# 2453	Pioneer Graphics P.O. Box 2516  Waterloo, IA 50704-2516	3000 env: 12,500 letterhead & env.	926.79

SUB-TOTAL

7509.59

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01/05/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fee	3.99
01/05/2006	ID#  CK# 2433	Response Consulting 2401 W. Behrend Dr.  Phoenix, AZ 85027	Printing, postage, mailing 49,100 letters	19102.29
01/05/2006	ID#  CK# 2433	Response Consulting 2401 W. Behrend Dr.  Phoenix, AZ 85027	Printing, postage, mailing 6200 letters	4531.70
01/05/2006	ID#  CK# 2433	Response Consulting 2401 W. Behrend Dr.  Phoenix, AZ 85027	Short-term retainer fee	1500.00
01/05/2006	ID#  CK# 2448	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220  West Des Moines, IA 50266	Office rent	3000.00
01/05/2006	ID#  CK# 2446	Greiner Steve 7305 Beechwood Dr.  Springfield, VA 22153-2336	Campaign consulting fees	15000.00
01/05/2006	ID#  CK# 2436	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Website maintenance-\$2700; On-line service-\$1200; E-mail service:\$1370	5270.00
SUB-TOTAL				48407.98
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01/05/2006	ID#  CK# 2443	U.S. Cellular Box 0203  Palatine, IL 60055	Phone	817.49
01/05/2006	ID#  CK# 2435	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	39.00
01/05/2006	ID#  CK# 2449	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Phone conference call service	807.78
01/05/2006	ID#  CK# 2450	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Lodging on the campaign trail	358.59
01/05/2006	ID#  CK# 2451	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Federal express charges	335.93
01/06/2006	ID#  CK# 2454	Werger Tamera J. 820 Tanglewood  Manchester, IA 52057	391 mi to DSM office @ .32/mi	124.96
01/09/2006	ID#  CK# 1225	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Bonus	104.00

SUB-TOTAL

2587.75

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01/09/2006	ID#  CK# 1225	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Bonus	63.00
01/09/2006	ID#  CK# 1225	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Bonus	23.00
01/09/2006	ID#  CK# 1225	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	330.00
01/09/2006	ID#  CK# 1225	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	20.00
01/09/2006	ID#  CK# 1225	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Bonus	78.00
01/09/2006	ID#  CK# 1225	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Bonus	28.00
01/09/2006	ID#  CK# 1225	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Bonus	20.00

SUB-TOTAL 562.00

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01/10/2006	ID#  CK# 2461	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Lunch for staff - Holiday Inn/Sioux City	53.50
01/10/2006	ID#  CK# 2461	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Room rent for event: 75.00; Food for event: 49.95/Steeplegate,Dport	124.95
01/10/2006	ID#  CK# 2461	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	1876 mi on camp trl @ .32/mi: 600.32; Print cartridge: 69.42	669.74
01/10/2006	ID#  CK# 2466	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Snow removal supplies & entry mat: 188.25; Postage for mailing: 962.00	1150.25
01/10/2006	ID#  CK# 2466	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wireless headset	84.79
01/10/2006	ID#  CK# 2466	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	260 mi to campaign event @ .32/mi: 83.20; Printer cartridge: 158.99	242.19

SUB-TOTAL 2423.42

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
01/10/2006	ID#  CK# 2457	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Insurance reimbursement	150.00
01/10/2006	ID#  CK# 2457	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	672 mi on campaign trl @ .32/mi: 215.04; Office suppl: 16.71	231.75
01/10/2006	ID#  CK# 2468	Baumgarten Claudia S. 8337 Colby Parkway #413  Urbandale, IA 50322	Mileage: 720 mi @ .32/mi; Staff lodge on camp trl: 100.56 - Cedar Rapids	330.96
01/10/2006	ID#  CK# 2462	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	258 mi to FR event @ .32mi: 82.56; Off suppl: 113.28	195.84
01/10/2006	ID#  CK# 2459	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	2523 mi on campaign trail @ .32/mi	807.36
01/10/2006	ID#  CK# 2464	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	1902 mi on campaign trl @ .32mi: 608.64; Event parking: 2.32	610.96
01/10/2006	ID#  CK# 2465	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	168 mi for campaign travel @ .32/mi: 53.76; Insur. reimb.: 75.00	128.76

SUB-TOTAL 2455.63

**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).)

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
01/10/2006	ID#  CK# 2463	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Mileage: 280 mi @ .32/mi to fundraiser; Insur. reimb: 150.00	239.60
01/10/2006	ID#  CK# 2456	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Food for reception: 133.60; Office supplies: 14.78	148.38
01/10/2006	ID#  CK# 2456	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Campaign reception suppl (table covers, napkins, cups)	68.97
01/10/2006	ID#  CK# 2456	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Tickets to Farm Bureau b'fast	42.00
01/10/2006	ID#  CK# 2456	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	658 mi for straw poll & campaign meetings @ .32mi	210.56
01/10/2006	ID#  CK# 2460	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Rent Oelwein Comm Plaza for campaign meeting	35.00
01/10/2006	ID#  CK# 2460	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	2327 mi on campaign trail @ .32/mi: 744.64; Food for staff: 10.44	755.08
<b>SUB-TOTAL</b>				<b>1499.59</b>
<b>TOTAL (if last page of this schedule)</b>				

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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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
01/10/2006	ID#  CK# 2467	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Food on campaign trail	61.16
01/10/2006	ID#  CK# 2467	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	1539 mi on camp trail/campaign mtgs @ .32/mi: 492.48: Insur reimb: 74.72	567.20
01/10/2006	ID#  CK# 2455	Vermaat Vicky 301 Frankfort Ave. NE, No. 114  Orange City, IA 51041	506 mi to DSM and on campaign trail @ .32/mi	161.92
01/10/2006	ID#  CK# 2458	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	471 mi on camp trail/GOP mtgs/FR events @ .32mi	150.72
01/12/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fee	333.50
01/12/2006	ID#  CK# 2472	Christian Coalition of Iowa P.O. Box 65066  West Des Moines, IA 50265	Donation	1000.00
01/12/2006	ID#  CK#	U.S. Treasury P.O. Box 970010  St. Louis, MO 63197-0010	Payroll taxes	13337.92

SUB-TOTAL 15612.42

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
01/13/2006	ID#  CK# 2470	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Political consulting	2000.00
01/16/2006	ID#  CK#	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Wages	1987.55
01/16/2006	ID#  CK#	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wages	1534.21
01/16/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1450.45
01/16/2006	ID#  CK#	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Wages	1076.90
01/16/2006	ID#  CK#	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Wages	1019.73
01/16/2006	ID#  CK#	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Wages	1143.78

SUB-TOTAL

10212.62

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
01/16/2006	ID#  CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Wages	971.24
01/16/2006	ID#  CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Wages	903.66
01/16/2006	ID#  CK#	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Wages	1423.38
01/16/2006	ID#  CK# 2469	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Political consulting	1500.00
01/16/2006	ID#  CK#	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Wages	534.42
01/16/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	2706.13
01/16/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fee	15.87

SUB-TOTAL

8054.70

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
01/16/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	3.99
01/16/2006	ID#  CK#	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wages	994.09
01/16/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	968.37
01/16/2006	ID#  CK# 2471	Vermaat Vicky 301 Frankfort Ave. NE, No. 114  Orange City, IA 51041	Consulting for campaigning	2000.00
01/16/2006	ID#  CK#	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Wages	1019.73
01/17/2006	ID#  CK# EFT	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Postage/USPS: 1628.00; Office suppl/Office Max: 158.99	1786.99
01/17/2006	ID#  CK# EFT	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Staff lodge on camp trl/Embassy Suites, DSM	365.70

SUB-TOTAL

7138.87

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
01/17/2006	ID#  CK# EFT	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Postage meter rental/Pitney Bowes	31.49
01/17/2006	ID#  CK# EFT	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Computer suppl/Dell: 89.94; Office suppl/Office Max: 111.04	200.98
01/17/2006	ID#  CK# EFT	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Staff lodging on camp trl/Marriott, Cedar Rapids	1784.22
01/17/2006	ID#  CK# EFT	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Postage for DM ltrs: 700.00; Postage meter rental: 31.49 - Pitney Bowes	731.49
01/17/2006	ID#  CK# EFT	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Staff lodging on campaign trail/Renaissance Savory, DSM	926.04
01/17/2006	ID#  CK# EFT	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Postage for holiday cards/USPS	924.00
01/17/2006	ID#  CK# EFT	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Credit card fees; Office supplies/Office Depot: 38.08	149.14
<b>SUB-TOTAL</b>				<b>4747.36</b>
<b>TOTAL (if last page of this schedule)</b>				

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

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

Iowans for Nussie

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
01/17/2006	ID#  CK# EFT	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Program backup/Connected Onlinebackup: 99.95;	99.95
01/18/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fee	3.99
01/18/2006	ID#  CK#	Werger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	1110.21
01/19/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	133.50
01/20/2006	ID#  CK# 1227	U.S. Postmaster 1165 2nd Ave.  Des Moines, IA 50310	Postage for mailing	2340.00
01/23/2006	ID#  CK# 2484	A+ Communications & Security 5609 NE 22nd St.  Des Moines, IA 50313	Office security	89.94
01/23/2006	ID#  CK# 2485	Bankers Leasing Co. P.O. Box 7740  Urbandale, IA 50323	Copier lease	366.00
<b>SUB-TOTAL</b>				<b>4143.59</b>
<b>TOTAL (if last page of this schedule)</b>				

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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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
01/23/2006	ID#  CK# 2483	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	792 mi to campaign events @ .32/mi	237.60
01/23/2006	ID#  CK# 2483	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Campaign consulting fees	6000.00
01/23/2006	ID#  CK# 2483	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Printing, materials 146 invites: 40.10; Postage-146 invites: 54.02	94.12
01/23/2006	ID#  CK# 2486	Cingular Wireless P.O. Box 6438  Carol Stream, IL 60197	Phone	570.88
01/23/2006	ID#  CK# 2487	Cingular Wireless P.O. Box 6438  Carol Stream, IL 60197	Phone	394.77
01/23/2006	ID#  CK# 2481	CustomScoop P.O. Box 609  Concord, NH 03302	Subscription	299.00
01/23/2006	ID#  CK# 2477	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive  Phoenix, AZ 85020	Phone calling for donations	1729.70

SUB-TOTAL

9326.07

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
01/23/2006	ID#  CK# 2488	General Fire and Safety Equipment Co. 3210 E. 14th  Des Moines, IA 50316	Fire safety service & installation	137.80
01/23/2006	ID#  CK# 2480	ITNetGear 2045 Grand, Suite F  West Des Moines, IA 50265-4219	Computer software	235.60
01/23/2006	ID#  CK# 2476	Iowa Telecom 115 South Second Ave. West  Newton, IA 50208	Phone	49.95
01/23/2006	ID#  CK# 2490	Nussle Jim 1220 N. 6th St.  Manchester, IA 52057	1341 mi on campaign trail/campaign meetings @ .32/mi	540.80
01/23/2006	ID#  CK# 2482	Koch Brothers P.O. Box 1755  Des Moines, IA 50306	Office clerical & janitorial supplies	877.65
01/23/2006	ID#  CK# 2491	Lynch BBQ 331 Third St. NW  Waucoma, IA 52171	Food for event	500.00
01/23/2006	ID#  CK# 2473	MCI P.O. Box 371838  Pittsburgh, PA 15250-7838	Phone	11.59

SUB-TOTAL 2353.39

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
01/23/2006	ID#  CK# 2478	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235  Washington, DC 20036	TV/Radio ads: video, production, editing, dubbing, shipping	25558.92
01/23/2006	ID#  CK# 2479	MediaCom Box 94310  Palatine, IL 60094	Cable	61.64
01/23/2006	ID#  CK# 2475	Nanco Leasing Co. P.O. Box 639  Bettendorf, IA 52722	Copier lease	143.59
01/23/2006	ID#  CK# 2474	Pitney Bowes P.O. Box 856390  Louisville, KY 40285-6390	Ink for postage meter	116.08
01/23/2006	ID#  CK# 2489	Qwest P.O. Box 91104  Seattle, WA 98111	Phone	204.64
01/24/2006	ID#  CK# 1229	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Bonus	64.00
01/24/2006	ID#  CK# 1229	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Bonus	26.00

SUB-TOTAL 26174.87

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
01/24/2006	ID#  CK# 1229	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Bonus	54.00
01/24/2006	ID#  CK# 1229	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Bonus	51.00
01/26/2006	ID#  CK# 1226	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Food for staff	477.12
01/26/2006	ID#  CK# 1228	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Food:172.01;Car rent:55.23;Phone service:417.24;Off suppl:154.10	798.58
01/27/2006	ID#  CK#	Iowa Department of Revenue & Finance P.O. Box 10457  Des Moines, IA 50306-0457	Payroll taxes	6218.00
01/27/2006	ID#  CK# 2492	Iowa Workforce Development 1000 East Grand Avenue  Des Moines, IA 50319-0209	Unemployment taxes	1007.97
01/27/2006	ID#  CK# 2493	U.S. Treasury P.O. Box 970010  St. Louis, MO 63197-0010	Unemployment taxes	196.73

SUB-TOTAL

8803.40

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
01/30/2006	ID#  CK# 1230	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	10.00
01/30/2006	ID#  CK# 1230	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Bonus	20.00
02/01/2006	ID#  CK#	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Wages	1987.55
02/01/2006	ID#  CK# 8063	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Printer , cords & ink: 402.75; Postage for cards: 40.70	443.45
02/01/2006	ID#  CK#	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wages	1534.19
02/01/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1450.46
02/01/2006	ID#  CK#	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Wages	2084.07

SUB-TOTAL 7529.72

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
02/01/2006	ID#  CK# 8054	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	1592 mi to campaign events @ .32/mi	477.60
02/01/2006	ID#  CK# 8054	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Consulting fees: 11,000; Postage for 59 letters: 21.83	11021.83
02/01/2006	ID#  CK# 8055	Christian Printers, Inc. 1411 21st St.  Des Moines, IA 50311	Print 1250 business cards	160.06
02/01/2006	ID#  CK# 8064	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Insur reimb: 225.00; Food for volunteers: 25.00	250.00
02/01/2006	ID#  CK#	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Wages	1076.90
02/01/2006	ID#  CK# 8061	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	1154 mi on campaign trail @ .32/mi	369.28
02/01/2006	ID#  CK#	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Wages	1019.72

SUB-TOTAL

14375.39

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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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
02/01/2006	ID#  CK#	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Wages	1143.76
02/01/2006	ID#  CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Wages	971.23
02/01/2006	ID#  CK# 8066	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	1102 mi on campaign trl @ .32mi: 352.64: Insur reimb: 900.00	1252.64
02/01/2006	ID#  CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Wages	903.65
02/01/2006	ID#  CK# 8059	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	168 mi for campaign travel @ .32/mi: 54.00; Insur reimb: 75.00	129.00
02/01/2006	ID#  CK#	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Wages	1423.37
02/01/2006	ID#  CK# 8065	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Insur reimb: 225.00	225.00

SUB-TOTAL 6048.65

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
02/01/2006	ID#  CK# 8053	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Political consulting	1500.00
02/01/2006	ID#  CK# 8068	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	262 mi for campaign meeting @ .32/mi	83.84
02/01/2006	ID#  CK# 2499	MidAmerican Energy Company P.O. Box 8020  Davenport, IA 52808-8020	Utilities	648.80
02/01/2006	ID#  CK# 2500	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer troubleshooting	187.50
02/01/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	2706.12
02/01/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service charge	16.86
02/01/2006	ID#  CK# 2501	Qwest P.O. Box 91104  Seattle, WA 98111	Phone	30.71

SUB-TOTAL

5173.83

**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
02/01/2006	ID#  CK#	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wages	994.10
02/01/2006	ID#  CK# 8067	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	193 mi on campaign trail @ .32/mi	61.76
02/01/2006	ID#  CK# 8069	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220  West Des Moines, IA 50266	Office rent	3000.00
02/01/2006	ID#  CK# 8058	Greiner Steve 7305 Beechwood Dr.  Springfield, VA 22153-2336	Campaign consulting fees	7500.00
02/01/2006	ID#  CK# 8057	Greiner Steve 7305 Beechwood Dr.  Springfield, VA 22153-2336	Air travel: 354.29; Rental car/taxi: 194.33; Lodging: 396.09	944.71
02/01/2006	ID#  CK# 2495	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Web site maintenance:1800; E-mail service: 380;One-line service: 1000	3180.00
02/01/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	968.38

SUB-TOTAL 16648.95

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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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
02/01/2006	ID#  CK# 8062	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	539 mi on campaign trail @ .32/mi: 172.48; Food on camp trl: 9.82	182.30
02/01/2006	ID#  CK# 8062	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Insur. reimb: 74.72; Comp cord: 37.09	111.81
02/01/2006	ID#  CK# 8056	U.S. Cellular Box 0203  Palatine, IL 60055	Phone	813.10
02/01/2006	ID#  CK# 2502	Verizon P.O. Box 25506  Lehigh Valley, PA 18002	Phone	60.48
02/01/2006	ID#  CK# 2496	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Federal express	442.44
02/01/2006	ID#  CK# 2497	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Lodge on camp. trl: 1098.52; Food: 330.31	1428.83
02/01/2006	ID#  CK# 2498	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Phone conference service	276.25

SUB-TOTAL

3315.21

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Iowans for Nussle

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02/01/2006	ID#  CK# 8060	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	86 mi on campaign trail @ .32mi	27.52
02/01/2006	ID#  CK#	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Wages	1019.72
02/02/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	126.41
02/03/2006	ID#  CK#	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Wages	640.63
02/03/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	4.98
02/03/2006	ID#  CK#	Werger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	532.81
02/06/2006	ID#  CK# 1231	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Bonus	20.00

SUB-TOTAL 2372.07

**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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02/06/2006	ID#  CK# 1231	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Bonus	20.00
02/06/2006	ID#  CK# 1231	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Bonus	20.00
02/06/2006	ID#  CK# 1231	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Bonus	20.00
02/06/2006	ID#  CK# 1231	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Bonus	20.00
02/06/2006	ID#  CK# 1231	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	20.00
02/06/2006	ID#  CK# 1231	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Bonus	20.00
02/06/2006	ID#  CK# 1231	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Bonus	20.00
<b>SUB-TOTAL</b>				<b>140.00</b>
<b>TOTAL (if last page of this schedule)</b>				

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**EXPENDITURES - MONEY SPENT**

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SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
02/06/2006	ID#  CK# 1231	Geddes Susan D. 780 Iowa Ave.  Martensdale, IA 50160	Bonus	20.00
02/06/2006	ID#  CK# 1231	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Bonus	20.00
02/06/2006	ID#  CK# 1231	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Bonus	20.00
02/07/2006	ID#  CK# 8071	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	14.40
02/13/2006	ID#  CK#	U.S. Treasury P.O. Box 970010  St. Louis, MO 63197-0010	Payroll taxes	13738.60
02/14/2006	ID#  CK# 1232	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	20.00
02/15/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	184.90

SUB-TOTAL

14017.90

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
02/15/2006	ID#  CK# 1233	Iowa Dep't of Natural Resources 502 E. 9th St., 5th Floor  Des Moines, IA 50319-0034	List	1898.00
02/15/2006	ID#  CK# 8074	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	43.80
02/16/2006	ID#  CK#	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Wages	1987.53
02/16/2006	ID#  CK#	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wages	1534.20
02/16/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1450.46
02/16/2006	ID#  CK#	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Wages	948.37
02/16/2006	ID#  CK#	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Wages	1076.90

SUB-TOTAL 8939.26

**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).)

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
02/16/2006	ID#  CK#	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Wages	1019.73
02/16/2006	ID#  CK#	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Wages	1143.77
02/16/2006	ID#  CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Wages	971.24
02/16/2006	ID#  CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Wages	903.67
02/16/2006	ID#  CK#	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Wages	1423.37
02/16/2006	ID#  CK# 8072	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Political consulting	1500.00
02/16/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	2706.13
SUB-TOTAL				9667.91
<b>TOTAL (if last page of this schedule)</b>				

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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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
02/16/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fee	16.86
02/16/2006	ID#  CK#	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wages	994.09
02/16/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	968.37
02/16/2006	ID#  CK# 8073	Vermaat Vicky 301 Frankfort Ave. NE, No. 114  Orange City, IA 51041	Consulting for campaigning	2000.00
02/16/2006	ID#  CK#	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Wages	1019.73
02/17/2006	ID#  CK# 8075	A+ Communications & Security 5609 NE 22nd St.  Des Moines, IA 50313	Office security	53.00
02/17/2006	ID#  CK# 8076	Bankers Leasing Co. P.O. Box 7740  Urbandale, IA 50323	Copier lease	426.00

SUB-TOTAL 5478.05

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
02/17/2006	ID#  CK# 8077	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Lodging on campaign trail	218.45
02/17/2006	ID#  CK# 8077	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Cons. fees: 6000; Mileage: 2605 mi @ .32/mi to campaign events:781.50	6781.50
02/17/2006	ID#  CK# 8077	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Stationary, env & print 279 invites: 69.75; Postage 279 invites: 103.23	172.98
02/17/2006	ID#  CK# 8077	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Event food: 232.05; FedEx: 27.30; Folders: 20.00	279.35
02/17/2006	ID#  CK# 8078	Cingular Wireless P.O. Box 6438  Carol Stream, IL 60197	Phone	377.83
02/17/2006	ID#  CK# 8079	CustomScoop P.O. Box 609  Concord, NH 03302	Subscription	299.00
02/17/2006	ID#  CK# 8080	Des Moines Embassy Club 801 Grand Ave., Ste. 4000  Des Moines, IA 50309-2762	Food for banquet	315.52

SUB-TOTAL

8444.63

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
02/17/2006	ID#  CK# 8081	Exec 1 Aviation 3700 SE Convenience Blvd.  Ankeny, IA 50021	Air travel	517.50
02/17/2006	ID#  CK# 8082	Holtzman Vogel PLLC 98 Alexandria Pike, Ste. 53  Warrenton, VA 20186	Campaign legal fees	525.00
02/17/2006	ID#  CK# 8093	Iowa Telecom 115 South Second Ave. West  Newton, IA 50208	Phone	49.95
02/17/2006	ID#  CK# 8085	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235  Washington, DC 20036	Video production - recording, editing, dubbing	7933.85
02/17/2006	ID#  CK# 8086	MediaCom Box 94310  Palatine, IL 60094	Cable	133.28
02/17/2006	ID#  CK# 8087	Midwest Janitorial Service, Inc. 202 4th Street  West Des Moines, IA 50265	Office cleaning	360.40
02/17/2006	ID#  CK# 8088	Nanco Leasing Co. P.O. Box 639  Bettendorf, IA 52722	Copier lease	143.59

SUB-TOTAL

9663.57

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
02/17/2006	ID#  CK# 8089	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer service, troubleshooting	655.00
02/17/2006	ID#  CK# 8090	Qwest P.O. Box 91104  Seattle, WA 98111	Phone	531.40
02/17/2006	ID#  CK# 8094	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Web site maintenance	2000.00
02/17/2006	ID#  CK# 1234	Trans Iowa Charters 1710 Guthrie Ave., Suite V  Des Moines, IA 50316	Transportation to rally	275.00
02/17/2006	ID#  CK# 8091	Verizon P.O. Box 17577  Baltimore, MD 21297-0513	Phone	132.49
02/17/2006	ID#  CK# 8092	Voter Consumer Research, Inc. 516 C Street NE  Washington, DC 20002	Survey research	25500.00
02/18/2006	ID#  CK#	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Wages	669.74

SUB-TOTAL 29763.63

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
02/18/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	5.97
02/18/2006	ID#  CK#	Geddes Susan D. 780 Iowa Ave.  Martensdale, IA 50160	Wages	527.64
02/18/2006	ID#  CK#	Weger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	312.99
02/20/2006	ID#  CK# 8099	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Staff lodging on camp trl/Marriott, Cedar Rapids	1277.78
02/20/2006	ID#  CK# 8100	Cingular Wireless P.O. Box 6438  Carol Stream, IL 60197	Phone	1.64
02/20/2006	ID#  CK# 8095	Nussle Jim 1220 N. 6th St.  Manchester, IA 52057	Flight reimbursement: 2 flights to Des Moines	312.20
02/20/2006	ID#  CK# 8096	Koch Brothers P.O. Box 1755  Des Moines, IA 50306	Copier lease & paper	560.22

SUB-TOTAL

2998.44

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
02/20/2006	ID#  CK# 8097	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Lodge: 2679.18; Postage: 40.00; Food: 60.26; Gas: 43.85	2823.29
02/20/2006	ID#  CK# 8098	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Phone conference service: 230.43; Lodge: 111.34; Video recorder:1805.45	2147.22
02/22/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	31.75
02/24/2006	ID#  CK# 1235	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Bonus	20.00
02/24/2006	ID#  CK# 1235	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	20.00
02/24/2006	ID#  CK# 1235	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Bonus	20.00
02/24/2006	ID#  CK# 1235	Geddes Susan D. 780 Iowa Ave.  Martensdale, IA 50160	Bonus	20.00

SUB-TOTAL 5082.26

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
02/24/2006	ID#  CK# 1235	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Bonus	20.00
02/28/2006	ID#  CK# 1237	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Bonus	20.00
02/28/2006	ID#  CK# 1236	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	20.00
03/01/2006	ID#  CK#	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Wages	1987.55
03/01/2006	ID#  CK# 8111	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	1537 mi on camp trl @ .32/mi: 491.84; Insur reimb: 225.00	716.84
03/01/2006	ID#  CK# 8111	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Staff lodge: Fairfield Inn/Sx City; 703.30; Crown Plz/CR: 162.92	866.22
03/01/2006	ID#  CK# 8111	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Staff lodge: Hol Inn/Musc: 95.15; Lunch-Musc GOP leaders: 36.42	131.57

SUB-TOTAL

3762.18

**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>B</b> (Rev. 07/03)	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
03/01/2006	ID#  CK# 8111	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Lunch: Linn GOP leaders: 87.45	87.45
03/01/2006	ID#  CK#	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wages	1534.21
03/01/2006	ID#  CK# 8105	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	994 mi on campaign trail/caucuses/mtgs @ .32/mi	318.08
03/01/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1450.46
03/01/2006	ID#  CK# 8112	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	700 mi on campaign trl @ .32/mi: 224.00: Office suppl: 83.80	307.80
03/01/2006	ID#  CK# 8112	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Lunch for staff mtg: 16.38; Lunch for volunteers: 27.00	43.38
03/01/2006	ID#  CK# 8112	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Insurance reimbursement	150.00
<b>SUB-TOTAL</b>				<b>3891.38</b>
<b>TOTAL (if last page of this schedule)</b>				

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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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
03/01/2006	ID#  CK#	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Wages	948.38
03/01/2006	ID#  CK# 8104	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	1039 mi on camp trl & caucuses @ .32/mi; Event ticket: 15.00	347.48
03/01/2006	ID#  CK#	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Wages	1076.90
03/01/2006	ID#  CK# 8106	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	244 mi to caucuses @ .32mi	78.08
03/01/2006	ID#  CK#	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Wages	1019.72
03/01/2006	ID#  CK# 8103	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	2194 mi on campaign trail @ .32/mi	702.08
03/01/2006	ID#  CK#	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Wages	1143.77

SUB-TOTAL 5316.41

**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).)

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
03/01/2006	ID#  CK# 8110	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Mileage: 250 mi @ .32/mi to caucus event	80.00
03/01/2006	ID#  CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Wages	971.23
03/01/2006	ID#  CK# 8108	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	1965 mi on campaign trail @ .32/mi	628.80
03/01/2006	ID#  CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Wages	903.65
03/01/2006	ID#  CK# 8102	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	198 mi on campaign travel @ .32/mi: 63.36; Insur reimb: 75.00	138.36
03/01/2006	ID#  CK#	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Wages	1423.38
03/01/2006	ID#  CK# 8113	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	690 mi to fundraiser, campaign meeting: 220.80; RPI b'fast food: 30.00	250.80

SUB-TOTAL 4396.22

**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>B</b> (Rev. 07/03)	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
03/01/2006	ID#  CK# 8114	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Political consulting	1500.00
03/01/2006	ID#  CK# 8113	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Caucus b'fast food: 48.63; IA flags & poles: 87.99	136.62
03/01/2006	ID#  CK# 8113	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Meals on campaign trail	15.20
03/01/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	2706.12
03/01/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fee	16.86
03/01/2006	ID#  CK#	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wages	994.10
03/01/2006	ID#  CK# 8101	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	4147 mi to fundraisers, co meetings, campaign trail @ .32/mi	1327.04

SUB-TOTAL 6695.94

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
03/01/2006	ID#  CK# 8118	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220  West Des Moines, IA 50266	Office rent	3000.00
03/01/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	968.38
03/01/2006	ID#  CK# 8107	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	1400 mi on campaign trail @ .32/mi: 448.00; Office suppl: 47.43	495.43
03/01/2006	ID#  CK# 8107	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Food on camp trail: 157.19; Insur reimb: 74.72	231.91
03/01/2006	ID#  CK#	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Wages	1019.72
03/01/2006	ID#  CK# 8109	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	342 mi on campaign trail/caucuses @ .32mi	109.44
03/02/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	25.70

SUB-TOTAL

5850.58

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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Iowans for Nussle

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03/02/2006	ID#  CK#	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Wages	494.16
03/02/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	4.98
03/02/2006	ID#  CK#	Geddes Susan D. 780 Iowa Ave.  Martensdale, IA 50160	Wages	321.83
03/03/2006	ID#  CK# 8119	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Mileage: 170 mi @ .32/mi to caucuses; Stereo recorder: 158.99	213.39
03/03/2006	ID#  CK# 1238	U.S. Postmaster 1165 2nd Ave.  Des Moines, IA 50310	Postage	2340.00
03/03/2006	ID#  CK# 8117	Werger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	320.69
03/06/2006	ID#  CK# 8121	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Campaign consulting fees	2500.00

SUB-TOTAL

6195.05

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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

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03/06/2006	ID#  CK# 8122	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive  Phoenix, AZ 85020	Phone calling for donations	1512.00
03/06/2006	ID#  CK# 8123	Holtzman Vogel PLLC 98 Alexandria Pike, Ste. 53  Warrenton, VA 20186	Campaign legal fees	2172.15
03/06/2006	ID#  CK# 8124	Koch Brothers P.O. Box 1755  Des Moines, IA 50306	Copier cartridge	159.83
03/06/2006	ID#  CK# 8125	MCI P.O. Box 371838  Pittsburgh, PA 15250-7838	Phone	1.25
03/06/2006	ID#  CK# 1239	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Bonus	20.00
03/06/2006	ID#  CK# 8126	MidAmerican Energy Company P.O. Box 8020  Davenport, IA 52808-8020	Utilities	135.06
03/06/2006	ID#  CK# 8127	Midwest Janitorial Service, Inc. 202 4th Street  West Des Moines, IA 50265	Office cleaning	360.40

SUB-TOTAL 4360.69

**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.

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Iowans for Nussle

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03/06/2006	ID#  CK# 8128	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer service & repair	1131.25
03/06/2006	ID#  CK# 8129	Pioneer Graphics P.O. Box 2516  Waterloo, IA 50704-2516	15000 env: 885.42; 15000 letterhead: 230.50	1115.92
03/06/2006	ID#  CK# 8130	Qwest P.O. Box 91104  Seattle, WA 98111	Phone	711.41
03/06/2006	ID#  CK# 8131	Shred-it 4428 NW Urbandale Dr.  Urbandale, IA 50322	Paper shredding	68.90
03/06/2006	ID#  CK# 8132	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Web site production & maintenance	2430.00
03/06/2006	ID#  CK# 8133	Verizon P.O. Box 25506  Lehigh Valley, PA 18002	Phone	60.48
03/08/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	256.95

SUB-TOTAL

5774.91

**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

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03/09/2006	ID#  CK# 1240	SaPaDaPaSo P.O. Box 2771  Cedar Rapids, IA 52406	Parade entry fee	25.00
03/14/2006	ID#  CK# 1241	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	20.00
03/14/2006	ID#  CK#	U.S. Treasury P.O. Box 970010  St. Louis, MO 63197-0010	Payroll taxes	15556.96
03/15/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fee	18.84
03/15/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service charge	3.99
03/16/2006	ID#  CK#	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Wages	1987.55
03/16/2006	ID#  CK# 8138	Bankers Leasing Co. P.O. Box 7740  Urbandale, IA 50323	Copier lease	386.00

SUB-TOTAL

17998.34

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
03/16/2006	ID#  CK#	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wages	1534.19
03/16/2006	ID#  CK#	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Wages	584.19
03/16/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1450.45
03/16/2006	ID#  CK#	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Wages	948.37
03/16/2006	ID#  CK# 8139	Cingular Wireless P.O. Box 6438  Carol Stream, IL 60197	Phone	772.54
03/16/2006	ID#  CK# 8140	CustomScoop P.O. Box 609  Concord, NH 03302	Subscription	299.00
03/16/2006	ID#  CK#	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Wages	1076.90

SUB-TOTAL 6665.64

**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

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03/16/2006	ID#  CK# 8141	FYI Messaging 2401 W. Behrend Dr., St. 7  Phoenix, AZ 85027	300 placards	1775.00
03/16/2006	ID#  CK# 8142	Iowa Telecom 115 South Second Ave. West  Newton, IA 50208	Phone	49.95
03/16/2006	ID#  CK#	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Wages	1019.73
03/16/2006	ID#  CK# 8151	Nussle Jim 1220 N. 6th St.  Manchester, IA 52057	4706 mi on campaign trail @ .32/mi for campaign meetings	1506.56
03/16/2006	ID#  CK#	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Wages	1139.59
03/16/2006	ID#  CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Wages	971.23
03/16/2006	ID#  CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Wages	903.66

SUB-TOTAL 7365.72

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

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Iowans for Nussle

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03/16/2006	ID#  CK# 8143	Koch Brothers P.O. Box 1755  Des Moines, IA 50306	Office clerical and janitorial supplies	955.57
03/16/2006	ID#  CK#	Dusenbery Kristi A. 235 12th St. SW  Le Mars, IA 51031	Wages	841.32
03/16/2006	ID#  CK#	Lori A. Taschner 3928 11th Place  Des Moines, IA 50313	Wages	959.48
03/16/2006	ID#  CK# 8144	MB Public Affairs 1215 K Street, Suite 2150  Sacramento, CA 95814	Survey research	6000.00
03/16/2006	ID#  CK#	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Wages	1423.37
03/16/2006	ID#  CK# 8136	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Political consulting	1500.00
03/16/2006	ID#  CK# 8145	MediaCom Box 94310  Palatine, IL 60094	Cable	138.28

SUB-TOTAL

11818.02

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

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

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

**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
03/16/2006	ID#  CK# 8146	Midwest Janitorial Service, Inc. 202 4th Street  West Des Moines, IA 50265	Entry mats for office	212.00
03/16/2006	ID#  CK# 8147	Nanco Leasing Co. P.O. Box 639  Bettendorf, IA 52722	Copier lease	143.59
03/16/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	4440.68
03/16/2006	ID#  CK#	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wages	994.09
03/16/2006	ID#  CK# 8152	Shred-it 4428 NW Urbandale Dr.  Urbandale, IA 50322	Paper shredding	68.90
03/16/2006	ID#  CK# 8148	Greiner Steve 7305 Beechwood Dr.  Springfield, VA 22153-2336	Airfare:1427.80; Car rent:660.74; Lodge: 1011.29	3099.83
03/16/2006	ID#  CK# 8149	TCT P.O. Box 21127  Des Moines, IA 50321	Phone installation	63.60

SUB-TOTAL 9022.69

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
03/16/2006	ID#  CK# 8150	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Web site maintenance:500; E-mail service: 300	800.00
03/16/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	968.37
03/16/2006	ID#  CK# 8153	U.S. Cellular Box 0203  Palatine, IL 60055	Phone	839.36
03/16/2006	ID#  CK# 8135	Vermaat Vicky 301 Frankfort Ave. NE, No. 114  Orange City, IA 51041	Consulting for campaigning	2000.00
03/16/2006	ID#  CK#	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Wages	1019.73
03/17/2006	ID#  CK# 1242	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Food: 178.98; Phone: 351.20; Postage: 39.00	569.18
03/17/2006	ID#  CK# 8154	Qwest P.O. Box 91104  Seattle, WA 98111	Phone	573.66

SUB-TOTAL

6770.30

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
03/17/2006	ID#  CK# 8155	Verizon P.O. Box 17577  Baltimore, MD 21297-0513	Phone	103.17
03/18/2006	ID#  CK# 1243	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Food: 322.45; Air: 595.21; Lodge: 369.50; Car rent: 177; Phone:210.20	1674.36
03/18/2006	ID#  CK#	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Wages	608.16
03/18/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	4.98
03/18/2006	ID#  CK#	Geddes Susan D. 780 Iowa Ave.  Martensdale, IA 50160	Wages	266.89
03/18/2006	ID#  CK# 8137	Werger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	427.75
03/20/2006	ID#  CK# 1244	Klemme Ralph 167 Edward Dr. SE  Le Mars, IA 51031	Coffee for event	70.00

SUB-TOTAL 3155.31

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
03/21/2006	ID#  CK# 1245	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Bonus	20.00
03/21/2006	ID#  CK# 1246	Chartaire, Inc. P.O. Box 288  Colesburg, IA 52035	Air transportation	3314.60
03/21/2006	ID#  CK# 1245	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	20.00
03/21/2006	ID#  CK# 1245	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Bonus	20.00
03/23/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	220.80
03/23/2006	ID#  CK# 8156	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	527 mi on campaign trail/mtgs. @ .32/mi	168.32
03/23/2006	ID#  CK# 8156	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Lunch for volunteers: 34.28; Shipping campaign suppl: 58.16	92.44
<b>SUB-TOTAL</b>				<b>3856.16</b>
<b>TOTAL (if last page of this schedule)</b>				

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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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
03/23/2006	ID#  CK# 8163	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	591 mi on campaign trail @ .32/mi: 189.12; Office suppl: 20.09	209.21
03/23/2006	ID#  CK# 8161	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	1556 mi on camp trl @ .32/mi; GOP event entry: 30.00; Event suppl: 15.70	543.62
03/23/2006	ID#  CK# 8170	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Office suppl/Wal-Mart: 11.63; Postage for thank-yous/USPS: 390.00	401.63
03/23/2006	ID#  CK# 8170	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Post meter rent: 31.49; Postage/office use: 500.00 - Pitney Bowes	531.49
03/23/2006	ID#  CK# 8170	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Cingular phone serv: 1014.95; Copytalk subscr: 341.71	1356.66
03/23/2006	ID#  CK# 8170	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	500 barn signs - PC signs	4735.00
03/23/2006	ID#  CK# 8170	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Key drive: 42.38; Computer monitor: 241.06 - Dell	283.44

SUB-TOTAL 8061.05

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
03/23/2006	ID#  CK# 8170	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Cancelled Best Buy service request	-211.99
03/23/2006	ID#  CK# 8170	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Computer/Dell: 1483.97; Software: 381.60 - Best Buy	1865.57
03/23/2006	ID#  CK# 8170	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Staff lodge on camp trl: Hilton/Johnston: 155.68; CC fin chg: 54.72	210.40
03/23/2006	ID#  CK# 8170	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Newspaper subscr/Wall St. Journal	22.95
03/23/2006	ID#  CK# 8170	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Computer software/Quickbooks	199.00
03/23/2006	ID#  CK# 8164	Christian Printers, Inc. 1411 21st St.  Des Moines, IA 50311	500 bus cards: 67.84; 5000 note cards: 575.00; 2800 env: 378.00	1078.02
03/23/2006	ID#  CK# 8159	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	1334 mi on campaign trail @ .32/mi: 426.88; Food for campaign mtg: 95.84	522.72

SUB-TOTAL 3686.67

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
03/23/2006	ID#  CK# 8165	Nussle Jim 1220 N. 6th St.  Manchester, IA 52057	1005 mi on campaign trail/campaign meetings @ .32/mi	321.60
03/23/2006	ID#  CK# 8158	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	408 mi on campaign trail @ .32mi	130.56
03/23/2006	ID#  CK# 8162	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	174 mi for campaign travel @ .32/mi: 55.68; Insur reimb: 75.00	130.68
03/23/2006	ID#  CK# 8166	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer setup	523.75
03/23/2006	ID#  CK# 8167	Press Association 450 West 33rd St.  New York, NY 10001	Subscription	4200.00
03/23/2006	ID#  CK# 8157	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	1791 mi on campaign trail/county meetings @ .32/mi	573.12
03/23/2006	ID#  CK# 8168	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Web site maintenance	100.00
<b>SUB-TOTAL</b>				<b>5979.71</b>
<b>TOTAL (if last page of this schedule)</b>				

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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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
03/23/2006	ID#  CK# 8160	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	1190 mi on camp trail/conventions @ .32/mi: 380.80; Insur reimb: 74.72	455.52
03/23/2006	ID#  CK# 8160	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Food on campaign trl: 33.77; Food for staff on camp trl: 22.80	56.57
03/24/2006	ID#  CK# 8173	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	48.60
03/24/2006	ID#  CK# 8171	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Conf.call service: 567.57; Food: 448.48	1016.05
03/24/2006	ID#  CK# 8172	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Food: 847.70; Lodge: 1179.72; Air travel: 475.30	2502.72
03/28/2006	ID#  CK# 1248	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Bonus	20.00
03/28/2006	ID#  CK# 1248	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Bonus	20.00

SUB-TOTAL 4119.46

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
03/28/2006	ID#  CK# 1248	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	20.00
03/29/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	878.85
04/01/2006	ID#  CK#	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Wages	1988.60
04/01/2006	ID#  CK#	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wages	1535.28
04/01/2006	ID#  CK#	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Wages	922.99
04/01/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1451.60
04/01/2006	ID#  CK#	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Wages	949.30

SUB-TOTAL

7746.62

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

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SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
04/01/2006	ID#  CK#	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Wages	1077.61
04/01/2006	ID#  CK#	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Wages	1021.04
04/01/2006	ID#  CK#	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Wages	1196.60
04/01/2006	ID#  CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Wages	972.39
04/01/2006	ID#  CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Wages	904.97
04/01/2006	ID#  CK#	Dusenbery Kristi A. 235 12th St. SW  Le Mars, IA 51031	Wages	1353.93
04/01/2006	ID#  CK#	Lori A. Taschner 3928 11th Place  Des Moines, IA 50313	Wages	1035.94

SUB-TOTAL 7562.48

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
04/01/2006	ID#  CK#	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Wages	1425.15
04/01/2006	ID#  CK# 8174	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Political consulting	1500.00
04/01/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	4442.88
04/01/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	19.83
04/01/2006	ID#  CK#	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wages	994.55
04/01/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	968.94
04/01/2006	ID#  CK#	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Wages	1021.04

SUB-TOTAL 10372.39

**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).)

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
04/02/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	5.97
04/03/2006	ID#  CK# 8176	Clement Aviation 533 South 29th St.  Fort Dodge, IA 50501	Airplane costs for air travel	1125.00
04/03/2006	ID#  CK# 8177	Competitive Edge 3500 109th St.  Urbandale, IA 50322	500 placards: 948.70; 10,000 labels: 581.94	1530.64
04/03/2006	ID#  CK# 8178	Holtzman Vogel PLLC 98 Alexandria Pike, Ste. 53  Warrenton, VA 20186	Campaign legal fees	101.27
04/03/2006	ID#  CK#	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Wages	637.71
04/03/2006	ID#  CK# 8179	MidAmerican Energy Company P.O. Box 8020  Davenport, IA 52808-8020	Utilities	1011.89
04/03/2006	ID#  CK# 8180	Qwest P.O. Box 91104  Seattle, WA 98111	Phone	746.66
<b>SUB-TOTAL</b>				<b>5159.14</b>
<b>TOTAL (if last page of this schedule)</b>				

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**EXPENDITURES - MONEY SPENT**

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

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

**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
04/03/2006	ID#  CK# 8183	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220  West Des Moines, IA 50266	Office rent	3000.00
04/03/2006	ID#  CK#	Geddes Susan D. 780 Iowa Ave.  Martensdale, IA 50160	Wages	333.61
04/03/2006	ID#  CK# 8181	TNS Media Intelligence 2800 Shirlington Rd., Ste. 700  Arlington, VA 22206	Tracking & analysis	5000.00
04/03/2006	ID#  CK# 8182	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Web site maintenance	200.00
04/03/2006	ID#  CK#	Werger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	427.89
04/05/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	386.20
04/05/2006	ID#  CK# 8184	The Republican Nat'l Committee 310 First Street SE  Washington, DC 20003	Contribution	40000.00

SUB-TOTAL

49347.70

**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. 07/03)

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
04/03/2006	ID# CK# 8183	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Office rent	3000.00
04/03/2006	ID# CK#	Geddes Susan D. 780 Iowa Ave. Martensdale, IA 50160	Wages	333.61
04/03/2006	ID# CK# 8181	TNS Media Intelligence 2800 Shirlington Rd., Ste. 700 Arlington, VA 22206	Tracking & analysis	5000.00
04/03/2006	ID# CK# 8182	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance	200.00
04/03/2006	ID# CK#	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	427.89
04/05/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	386.20
04/05/2006	ID# CK# 8184	The Republican Nat'l Committee 310 First Street SE Washington, DC 20003	Front money for event with Pres. Bush - Airfare, lodging	40000.00
SUB-TOTAL				49347.70
<b>TOTAL (if last page of this schedule)</b>				

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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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
04/06/2006	ID#  CK# 8186	Michael Vollan Photography 651 S. Clark St.  Chicago, IL 60605	Photography services	5225.60
04/06/2006	ID#  CK# 8185	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	14.40
04/07/2006	ID#  CK# 8187	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	14.40
04/10/2006	ID#  CK# 1254	AE Dairy 2420 E. University Ave.  Des Moines, IA 50317	Event tickets	60.00
04/10/2006	ID#  CK# 1249	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Bonus	40.00
04/10/2006	ID#  CK# 1249	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Bonus	20.00
04/10/2006	ID#  CK# 1250	Iowa Events Center 730 Third St.  Des Moines, IA 50309	Site rental for event	4000.00

SUB-TOTAL 9374.40

**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>B</b> (Rev. 07/03)	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
04/10/2006	ID#  CK# 1249	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	40.00
04/10/2006	ID#  CK# 1253	Mc Donald's 3441 86th St.  Urbandale, IA 50322	Food for Grant Wood Honor Guard	350.00
04/10/2006	ID#  CK# 1255	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	4211 mi on campaign trail @ .32/mi: 1347.52; Food for staff: 60.64	1408.16
04/10/2006	ID#  CK# 1255	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Parking @ mtgs: 12.00; 5012 mi on campaign trl/mtgs @ .32/mi: 1603.84	1615.84
04/10/2006	ID#  CK# 1255	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Meals on campaign trail: 89.25; Dinner at campaign mtg: 64.30	153.55
04/10/2006	ID#  CK# 1255	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	5514 mi on campaign trail @ .32/mi: 1764.48; Meals on camp trl: 66.38	1830.86
04/10/2006	ID#  CK# 1255	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Park at mtgs.: 3.50; Food for volunteers: 18.00	21.50

SUB-TOTAL

5419.91

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
04/10/2006	ID#  CK# 1255	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Food for campaign staff: 51.31; Parking at mtgs.: 3.00	54.31
04/10/2006	ID#  CK# 1251	Ovations 730 Third St.  Des Moines, IA 50309	Catering for event	20278.80
04/10/2006	ID#  CK# 1249	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Bonus	20.00
04/10/2006	ID#  CK# 1249	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Bonus	20.00
04/13/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	1556.50
04/13/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fee	19.83
04/14/2006	ID#  CK#	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Wages	1988.61

SUB-TOTAL 23938.05

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
04/14/2006	ID#  CK#	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wages	1535.29
04/14/2006	ID#  CK#	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Wages	923.00
04/14/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1451.59
04/14/2006	ID#  CK#	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Wages	949.29
04/14/2006	ID#  CK#	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Wages	1077.61
04/14/2006	ID#  CK#	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Wages	1021.05
04/14/2006	ID#  CK#	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Wages	1196.61

SUB-TOTAL

8154.44

**TOTAL** (if last page of this schedule)

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**EXPENDITURES - MONEY SPENT**

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SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Iowans for Nussle

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04/14/2006	ID#  CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Wages	972.39
04/14/2006	ID#  CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Wages	904.98
04/14/2006	ID#  CK#	Dusenbery Kristi A. 235 12th St. SW  Le Mars, IA 51031	Wages	1353.92
04/14/2006	ID#  CK#	Lori A. Taschner 3928 11th Place  Des Moines, IA 50313	Wages	1035.93
04/14/2006	ID#  CK#	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Wages	1425.16
04/14/2006	ID#  CK# 8190	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Political consulting	1500.00
04/14/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	4442.89

SUB-TOTAL 11635.27

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
04/14/2006	ID#  CK#	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wages	994.54
04/14/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	968.93
04/14/2006	ID#  CK#	U.S. Treasury P.O. Box 970010  St. Louis, MO 63197-0010	Payroll taxes	16608.16
04/14/2006	ID#  CK#	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Wages	1021.05
04/16/2006	ID#  CK# 8188	Vermaat Vicky 301 Frankfort Ave. NE, No. 114  Orange City, IA 51041	Consulting for campaigning	2000.00
04/17/2006	ID#  CK# 8192	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Campaign consulting fees: 6000.00; Mileage to event: 123.60	6123.60
04/17/2006	ID#  CK# 8192	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Printing and materials for 127 invites	38.10

SUB-TOTAL 27754.38

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

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SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**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
04/17/2006	ID#  CK# 8192	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Postage for event invites	49.53
04/17/2006	ID#  CK# 8193	Christiani's Catering, Inc. 1150 Diehl Ave.  Des Moines, IA 50315	Breakfast catering	530.00
04/17/2006	ID#  CK# 8194	Competitive Edge 3500 109th St.  Urbandale, IA 50322	20000 signs & wire frames; 300 placards	20458.00
04/17/2006	ID#  CK# 1257	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Bonus	20.00
04/17/2006	ID#  CK# 8195	Farm Bureau Insurance 115 E. Delaware  Manchester, IA 52057	Work comp insurance	1624.00
04/17/2006	ID#  CK# 8196	Holtzman Vogel PLLC 98 Alexandria Pike, Ste. 53  Warrenton, VA 20186	Campaign legal fees	1650.00
04/17/2006	ID#  CK# 8198	ITNetGear 2045 Grand, Suite F  West Des Moines, IA 50265-4219	Computer software	487.00

SUB-TOTAL 24818.53

**TOTAL (if last page of this schedule)**

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SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
04/17/2006	ID#  CK# 8197	Iowa Telecom 115 South Second Ave. West  Newton, IA 50208	Phone	49.95
04/17/2006	ID#  CK# 1257	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	20.00
04/17/2006	ID#  CK# 8199	Midwest Janitorial Service, Inc. 202 4th Street  West Des Moines, IA 50265	Office cleaning	360.40
04/17/2006	ID#  CK# 8200	Nanco Leasing Co. P.O. Box 639  Bettendorf, IA 52722	Copier lease	143.59
04/17/2006	ID#  CK# 1256	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	5349 mi on campaign trail/campaign mtgs/campaign fundraisers	1711.68
04/17/2006	ID#  CK# 1256	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Food for campaign mtg: 24.11; Food for campaign staff: 49.09	73.20
04/17/2006	ID#  CK# 1256	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Parking at event: 50.50; Office supplies: 5.00	55.50

SUB-TOTAL 2414.32

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
04/17/2006	ID#  CK# 1256	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	7384 mi on camp trl: 2362.88; GOP event ticket: 25.00	2387.88
04/17/2006	ID#  CK# 1256	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Staff meals: 49.17; Parking: 8.00; Meals on camp trl: 93.77	150.94
04/17/2006	ID#  CK# 8201	Press Association 450 West 33rd St.  New York, NY 10001	Subscription	1230.00
04/17/2006	ID#  CK# 8202	Qwest P.O. Box 91104  Seattle, WA 98111	Phone	530.29
04/17/2006	ID#  CK# 8203	U.S. Cellular Box 0203  Palatine, IL 60055	Phone	848.27
04/17/2006	ID#  CK# 8191	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	14.40
04/17/2006	ID#  CK# 8189	Werger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	324.99

SUB-TOTAL 5486.77

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
04/18/2006	ID#  CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306  Baltimore, MD 21286	Air time for TV advertising	131357.00
04/18/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	4.98
04/18/2006	ID#  CK#	Valley Bank P.O. Box 405  Eldridge, IA 52748	Wire service fee	20.00
04/18/2006	ID#  CK# 8207	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Air: 100.00; Food: 325.08; Gas: 44.19	469.27
04/18/2006	ID#  CK# 8207	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Lodging: 1734.36; Office suppl: 48.73	1783.09
04/18/2006	ID#  CK# 8206	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Federal express	263.93
04/18/2006	ID#  CK# 8208	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Phone conf service: 1831.57; Gas: 161.22; Food: 512.62	2505.41

SUB-TOTAL 136403.68

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
04/18/2006	ID#  CK# 8208	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Postage: 1950.00; On-line service: 49.95	1999.95
04/19/2006	ID#  CK#	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Wages	652.22
04/19/2006	ID#  CK#	Geddes Susan D. 780 Iowa Ave.  Martensdale, IA 50160	Wages	361.09
04/20/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	1893.10
04/20/2006	ID#  CK# 8209	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235  Washington, DC 20036	Video production: filming, producing	25000.00
04/21/2006	ID#  CK# 8210	A+ Communications & Security 5609 NE 22nd St.  Des Moines, IA 50313	Office security	89.94
04/21/2006	ID#  CK# 8211	Bankers Leasing Co. P.O. Box 7740  Urbandale, IA 50323	Copier lease	386.00

SUB-TOTAL

30382.30

**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>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
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**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
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Cr. card fees: 172.02	172.02
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	On-line service/AOL: 29.90; Comp suppl/Dell: 56.68	86.58
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Post for thank-u ltrs/Pitney Bowes	1050.00
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Postage/2000 ltrs/USPS: 788.20; Post meter rent/Pitney Bowes: 36.49	824.69
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Gas for campaign trail/Short Stop: 40.81; Qwest phone service: 975.00	1015.81
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Copytalk refund/cancel service	-341.71
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Crowne Plaza/CR- Event food: 5360.03; Staging: 1059.55	6419.58

SUB-TOTAL

9226.97

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Blackberry license: 747.00; Blackberry: 99.00	846.00
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Lodge on campaign trail/Marriott, Cedar Rapids	1572.84
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Lodge on campaign trail/Hilton, Johnston	1331.22
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Lodging on campaign trail/Embassy Suites, DSM	388.47
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Lodging on campaign trail/Holiday Inn, DSM	126.32
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Lodging on campaign trail/Renaissance, DSM	869.32
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Lodging on campaign trail/Residence Inn, Davenport	111.99

SUB-TOTAL

5246.16

**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>B</b> (Rev. 07/03)	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
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Office suppl/Intuit: 55.36; Office suppl: Office Depot: 97.28	152.64
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Newspaper subscription/Wall St. Journal	45.90
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Staff meals-Northern Lights Pizza: 35.66; Papa Johns: 25.00	60.66
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Staff meals/Palmer's Deli	60.53
04/21/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Crowne Plaza/Cedar Rapids - rent meeting rooms	349.39
04/21/2006	ID#  CK# 8212	Cingular Wireless P.O. Box 6438  Carol Stream, IL 60197	Phone	1237.15
04/21/2006	ID#  CK# 8213	CustomScoop P.O. Box 609  Concord, NH 03302	Subscription	299.00
SUB-TOTAL				2205.27
<b>TOTAL (if last page of this schedule)</b>				

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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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
04/21/2006	ID#  CK# 8214	Rozendaal Douglas N. 2202 16th Ave. N.  Clear Lake, IA 50428-2039	Gas for campaign travel: Mason City/DSM/WTL	100.80
04/21/2006	ID#  CK# 8215	Koch Brothers P.O. Box 1755  Des Moines, IA 50306	Office clerical supplies	1170.50
04/21/2006	ID#  CK# 8216	MidAmerican Energy Company P.O. Box 8020  Davenport, IA 52808-8020	Utilities	116.33
04/21/2006	ID#  CK# 8222	MidAmerican Energy Company P.O. Box 8020  Davenport, IA 52808-8020	Utilities	394.14
04/21/2006	ID#  CK# 8217	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer software installation, setup	520.00
04/21/2006	ID#  CK# 8218	Qwest P.O. Box 91104  Seattle, WA 98111	Phone	749.51
04/21/2006	ID#  CK# 8220	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Web site maintenance	1395.00
<b>SUB-TOTAL</b>				4446.28
<b>TOTAL (if last page of this schedule)</b>				[ ]

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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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
04/22/2006	ID#  CK# 8223	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive  Phoenix, AZ 85020	Telemarketing - 4675 calls	11048.40
04/23/2006	ID#  CK# 8224	Verizon P.O. Box 25506  Lehigh Valley, PA 18002	Phone	60.48
04/23/2006	ID#  CK# 8225	Verizon P.O. Box 17577  Baltimore, MD 21297-0513	Phone	109.67
04/24/2006	ID#  CK# 8242	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	706 mi on camp trl @ .32/mi; Software: 399.00	624.92
04/24/2006	ID#  CK# 8243	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	3824 mi on camp trl @ .32mi; Postage for Co. Conv. letters:230.00	1453.68
04/24/2006	ID#  CK# 8243	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Lodge for staff: Fairfield Inn/SxCity; 89.59; Amerihost/LeMars:153.94;	243.53
04/24/2006	ID#  CK# 8243	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Food for Linn GOP: 184.06; Food for Scott GOP: 100.00	284.06

SUB-TOTAL

13824.74

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
04/24/2006	ID#  CK# 8243	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Staff lodge: Fairfield Inn/Musc: 134.40	134.40
04/24/2006	ID#  CK# 8243	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Staff lodge:Fairfield Inn/WTL: 160.51; Fairfield Inn/DBQ: 77.27	237.78
04/24/2006	ID#  CK# 8243	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Lunch for GOP leaders: DBQ: 56.46; Cerro G.:89.38;Pottaw:54.90	200.74
04/24/2006	ID#  CK# 8230	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	1792 mi on campaign trail/co. conventions	577.44
04/24/2006	ID#  CK# 8230	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Lodging: Holiday Inn/Sioux City: 179.10	179.10
04/24/2006	ID#  CK# 8229	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Gas for campaign travel: 159.86; Lodging: Super 8 Indep: 125.16	285.02
04/24/2006	ID#  CK# 8229	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Meals on campaign trail	85.16

SUB-TOTAL 1699.64

**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>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
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**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
04/24/2006	ID#  CK# 8226	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	360 mi on campaign trail @ .32/mi: 115.20; Car washes: 41.99	157.19
04/24/2006	ID#  CK# 8226	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Gas for van used for campaign: 200.26	200.26
04/24/2006	ID#  CK# 8226	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Car service for van used for campaign: 19.21; Shipping letters: 21.66	40.87
04/24/2006	ID#  CK# 8226	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Postage: 10.20; Food on camp trail: 21.49; Off suppl: 4.96	36.65
04/24/2006	ID#  CK# 8226	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	GOP FR ticket	20.00
04/24/2006	ID#  CK# 8240	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	328 mi on camp trail/co. conventions @ .32mi:109.96; Office suppl: 48.90	158.86
04/24/2006	ID#  CK# 8240	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Insurance reimbursement	150.00

SUB-TOTAL

763.83

**TOTAL (if last page of this schedule)**

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 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>B</b> (Rev. 07/03)	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
04/24/2006	ID#  CK# 8235	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	2532 miles on campaign trail @ .32/mi; Food on camp trl: 10.04	820.28
04/24/2006	ID#  CK# 1259	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Bonus	20.00
04/24/2006	ID#  CK# 8235	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Event ticket & parking: 42.00; Food & parking on camp trl: 16.35	58.35
04/24/2006	ID#  CK# 8236	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	42 mi for Co. Conv. @ .32mi: 13.44; Insur reimb: 225.00	238.44
04/24/2006	ID#  CK# 8236	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Office suppl: 3.50; Food for volunteers: 27.45	30.95
04/24/2006	ID#  CK# 8241	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	1295 mi on campaign trail @ .32/mi: 414.40; Food for event: 51.94	466.34
04/24/2006	ID#  CK# 8241	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Food for staff on the campaign trail	20.00

SUB-TOTAL 1654.36

**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>B</b> (Rev. 07/03)	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
04/24/2006	ID#  CK# 8233	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	1735 mi on camp trail @ .32mi: 555.20; GOP event ticket: 23.00	578.20
04/24/2006	ID#  CK# 8237	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	205 mi for campaign travel @ .32/mi; 65.60; Insur reimb: 75.00	140.60
04/24/2006	ID#  CK# 1259	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Bonus	20.00
04/24/2006	ID#  CK# 8232	Dusenbery Kristi A. 235 12th St. SW  Le Mars, IA 51031	1525 mi on camp trl & to DSM office @ .32/mi: 488.00	488.00
04/24/2006	ID#  CK# 8232	Dusenbery Kristi A. 235 12th St. SW  Le Mars, IA 51031	Office supplies: 148.36; Printing for handouts @ mtg: 40.57	188.93
04/24/2006	ID#  CK# 8228	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Mileage: 674 mi @ .32/mi to county conventions; Insur reimb: 225.00	440.68
04/24/2006	ID#  CK# 8227	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	242 mi for campaign mtgs @ .32/mi: 77.44; Suppl for manual: 93.50	170.94

SUB-TOTAL

2027.35

**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

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04/24/2006	ID#  CK# 8227	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Stationary for thank-yous: 169.90; Suppl for fundraising event: 30.66	200.56
04/24/2006	ID#  CK# 8234	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	2532 mi to co convention, campaign meetings @ .32/mi	810.24
04/24/2006	ID#  CK# 8234	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Envelopes: 38.14; GOP fundraiser ticket: 20.00	58.14
04/24/2006	ID#  CK# 8231	Moran Tim 331 Benton St.  Council Bluffs, IA 51503	Mileage: 1550 mi @ .32/mi	496.00
04/24/2006	ID#  CK# 8238	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Food on campaign trail: 78.52; Office suppl: 3.12	81.64
04/24/2006	ID#  CK# 8238	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	890 mi on campaign trail @ .32/mi: 284.80; Insur reimb: 74.72	359.52
04/24/2006	ID#  CK# 1259	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Bonus	20.00

SUB-TOTAL

2026.10

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

Iowans for Nussle

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04/24/2006	ID#  CK# 1258	U.S. Postmaster 1165 2nd Ave.  Des Moines, IA 50310	Postage for direct mailing	3042.00
04/24/2006	ID#  CK# 8239	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	528 mi on camp trail, co conv @ .32 mi: 168.96; Event tickets: 65.00	233.96
04/25/2006	ID#  CK# 8245	Press Association 450 West 33rd St.  New York, NY 10001	Subscription	1242.00
04/25/2006	ID#  CK# 8248	Qwest P.O. Box 91104  Seattle, WA 98111	Phone	365.75
04/25/2006	ID#  CK# 8246	Rock Solid, Inc. P.O. Box 5139  Sioux City, IA 51102-5139	Video shoot/prod:2127.50; Email blasts: 515.00; Web site chron:2210.00	4852.50
04/25/2006	ID#  CK# 8249	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	14.40
04/26/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	63.25

SUB-TOTAL 9813.86

**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

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04/28/2006	ID#  CK# 8251	Bankers Leasing Co. P.O. Box 7740  Urbandale, IA 50323	Copier lease	386.00
04/28/2006	ID#  CK# 8252	Christian Printers, Inc. 1411 21st St.  Des Moines, IA 50311	20000 postcards, 1250 bus cards, 500 note cards	1142.15
04/28/2006	ID#  CK#	Iowa Department of Revenue & Finance P.O. Box 10457  Des Moines, IA 50306-0457	Payroll taxes	7177.00
04/28/2006	ID#  CK# 8250	Iowa Workforce Development 1000 East Grand Avenue  Des Moines, IA 50319-0209	Unemployment taxes	1558.36
04/28/2006	ID#  CK# 8253	Nussle Jim 1220 N. 6th St.  Manchester, IA 52057	Air travel to Des Moines	150.30
04/28/2006	ID#  CK# 8254	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer setup and repair	1612.50
04/28/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	20.82

SUB-TOTAL

12047.13

**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

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04/28/2006	ID#  CK# 8255	Qwest P.O. Box 91104  Seattle, WA 98111	Phone	551.40
04/28/2006	ID#  CK# 8256	Shred-it 4428 NW Urbandale Dr.  Urbandale, IA 50322	Paper shredding	68.90
04/28/2006	ID#  CK# 8257	Greiner Steve 7305 Beechwood Dr.  Springfield, VA 22153-2336	Reimburse: Air:275.20; Lodge: 99.68; Rental car: 274.86	649.74
04/28/2006	ID#  CK# 8258	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Web site maintenance	500.00
04/28/2006	ID#  CK# 8259	U.S. Cellular Box 0203  Palatine, IL 60055	Phone	905.71
04/28/2006	ID#  CK#	U.S. Treasury P.O. Box 970010  St. Louis, MO 63197-0010	Unemployment taxes	879.52
05/01/2006	ID#  CK#	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Wages	1988.61

SUB-TOTAL

5543.88

**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

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05/01/2006	ID#  CK#	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wages	1535.28
05/01/2006	ID#  CK#	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Wages	922.99
05/01/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1451.60
05/01/2006	ID#  CK#	DiDonato Bryan 1314 22nd St. #2  Des Moines, IA 50311	Wages	949.30
05/01/2006	ID#  CK#	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Wages	1077.61
05/01/2006	ID#  CK#	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Wages	1021.04
05/01/2006	ID#  CK#	Brincks John W. 6440 E.P. True Pkwy. #1104  West Des Moines, IA 50266	Wages	1196.62

SUB-TOTAL

8154.44

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

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Iowans for Nussle

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05/01/2006	ID#  CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Wages	972.38
05/01/2006	ID#  CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Wages	904.97
05/01/2006	ID#  CK#	Dusenbery Kristi A. 235 12th St. SW  Le Mars, IA 51031	Wages	1353.93
05/01/2006	ID#  CK#	Lori A. Taschner 3928 11th Place  Des Moines, IA 50313	Wages	1035.92
05/01/2006	ID#  CK#	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Wages	1425.16
05/01/2006	ID#  CK# 8247	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Political consulting	1500.00
05/01/2006	ID#  CK#	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Wages	582.86

SUB-TOTAL 7775.22

**TOTAL** (if last page of this schedule)

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**EXPENDITURES - MONEY SPENT**

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Iowans for Nussle

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05/01/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	4405.74
05/01/2006	ID#  CK#	Jeffries Peter M. 5513 Boulder Dr.  West Des Moines, IA 50266	Wages	5703.87
05/01/2006	ID#  CK#	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wages	994.54
05/01/2006	ID#  CK# 8262	Rocklyn Office Park 6600 Westtown Pkwy., Ste. 220  West Des Moines, IA 50266	Office rent	3000.00
05/01/2006	ID#  CK#	Geddes Susan D. 780 Iowa Ave.  Martensdale, IA 50160	Wages	247.27
05/01/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	968.94
05/01/2006	ID#  CK#	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Wages	1021.04

SUB-TOTAL

16341.40

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

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Iowans for Nussle

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05/01/2006	ID#  CK# 8261	Werger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	683.39
05/02/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service charge	4.98
05/04/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	2344.82
05/04/2006	ID#  CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306  Baltimore, MD 21286	Air time for TV and cable	116803.00
05/04/2006	ID#  CK#	Valley Bank P.O. Box 405  Eldridge, IA 52748	Wire service fee	20.00
05/07/2006	ID#  CK# 8263	CustomScoop P.O. Box 609  Concord, NH 03302	Subscription	299.00
05/07/2006	ID#  CK# 8264	Holtzman Vogel PLLC 98 Alexandria Pike, Ste. 53  Warrenton, VA 20186	Campaign legal fees	1075.58

SUB-TOTAL 121230.77

**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>B</b> (Rev. 07/03)	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
05/07/2006	ID#  CK# 8265	Koch Brothers P.O. Box 1755  Des Moines, IA 50306	Copier lease	316.51
05/07/2006	ID#  CK# 8266	McElroy's Food Market 135 West Madison  Winthrop, IA 50682	Food for event	525.64
05/07/2006	ID#  CK# 8267	Pitney Bowes P.O. Box 856390  Louisville, KY 40285-6390	Ink for pastage meter	41.49
05/07/2006	ID#  CK# 8268	Ripple Communications, LLC P.O. Box 73  Manchester, IA 52057	Photography	166.17
05/07/2006	ID#  CK# 8269	Verizon P.O. Box 25506  Lehigh Valley, PA 18002	Phone	65.63
05/11/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	543.75
05/13/2006	ID#  CK# 8295	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	1739 mi to campaign events@ .32/mi	521.70

SUB-TOTAL

2180.89

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

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SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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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
05/13/2006	ID#  CK# 8295	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	2115 invites: Postage: 824.85; Printing, materials, env.: 634.50	1459.35
05/13/2006	ID#  CK# 8295	Capitol Resources 1842 - 400th Ave.  Brooklyn, IA 52211	Campaign consulting fees: 6000.00; Postage for pkgs: 68.70	6068.70
05/13/2006	ID#  CK# 8275	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Fairfield/WTL - Staff lodging on campaign trail	258.69
05/13/2006	ID#  CK# 8296	Chartaire, Inc. P.O. Box 288  Colesburg, IA 52035	Flight in-state/Candidate	1982.56
05/13/2006	ID#  CK# 8276	Christian Printers, Inc. 1411 21st St.  Des Moines, IA 50311	10,500 invites, env, inserts: 4403.03; 750 invites, env, cards: 888.02	5291.05
05/13/2006	ID#  CK# 8276	Christian Printers, Inc. 1411 21st St.  Des Moines, IA 50311	2000 invites, env, maps: 1223.24; 500 business cards: 61.48	1284.72
05/13/2006	ID#  CK# 8277	Cingular Wireless P.O. Box 6438  Carol Stream, IL 60197	Phone	918.97

SUB-TOTAL 17264.04

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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

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05/13/2006	ID#  CK# 8278	Commerce & Davidson, LLC 520 Nebraska St., Ste. 233  Sioux City, IA 51101	Utilities	73.71
05/13/2006	ID#  CK# 8279	Farm Bureau Insurance 115 E. Delaware  Manchester, IA 52057	Property insurance	683.00
05/13/2006	ID#  CK# 8297	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive  Phoenix, AZ 85020	Telemarketing - 1794 calls	4215.90
05/13/2006	ID#  CK# 8281	ITNetGear 2045 Grand, Suite F  West Des Moines, IA 50265-4219	Computer software	487.00
05/13/2006	ID#  CK# 8298	Iowa Events Center 730 Third St.  Des Moines, IA 50309	VIP event: Room rent: 3420.00; Staging: 5072.00; Phone: 6000.00	14492.00
05/13/2006	ID#  CK# 8298	Iowa Events Center 730 Third St.  Des Moines, IA 50309	VIP event: Internet serv: 2775.00; Food: 1547.40; Audi/visual: 6827.34	11149.74
05/13/2006	ID#  CK# 8280	Iowa Telecom 115 South Second Ave. West  Newton, IA 50208	Phone	49.95

SUB-TOTAL

31151.30

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

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Iowans for Nussle

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05/13/2006	ID#  CK# 8299	Nussle Jim 1220 N. 6th St.  Manchester, IA 52057	2548 mi on campaign trail @ .32/mi	815.36
05/13/2006	ID#  CK# 8282	Koch Brothers P.O. Box 1755  Des Moines, IA 50306	Copier lease & paper	693.60
05/13/2006	ID#  CK# 8283	Kruse Air, LLC 2504 S. Cypress  Sioux City, IA 51106	Air travel - Candidate to DSM, .75 hrs	300.00
05/13/2006	ID#  CK# 8284	Maccabbe's Deli 1150 Polk Blvd.  Des Moines, IA 50311	Meals for event	70.00
05/13/2006	ID#  CK# 8300	Michael Vollan Photography 651 S. Clark St.  Chicago, IL 60605	Photography services for VIP event: Film, process, CD's	2480.40
05/13/2006	ID#  CK# 8285	Midwest Janitorial Service, Inc. 202 4th Street  West Des Moines, IA 50265	Office cleaning	360.40
05/13/2006	ID#  CK# 8286	Nanco Leasing Co. P.O. Box 639  Bettendorf, IA 52722	Copier lease	143.59

SUB-TOTAL

4863.35

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lowans for Nussle

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05/13/2006	ID#  CK# 8287	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer service & troubleshooting	410.00
05/13/2006	ID#  CK# 8301	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer installation, service, troubleshooting	1361.25
05/13/2006	ID#  CK# 8302	Olsen & Shuvalov 1609 Shoal Creek Blvd., #203  Austin, TX 78701	1057 invites to event: print: 506.71; postage: 334.46	841.17
05/13/2006	ID#  CK# 8288	Pioneer Graphics P.O. Box 2516  Waterloo, IA 50704-2516	20000 env, 10000 letterhead	536.85
05/13/2006	ID#  CK# 8289	Press Association 450 West 33rd St.  New York, NY 10001	Subscription	1212.30
05/13/2006	ID#  CK# 8303	Qwest P.O. Box 91104  Seattle, WA 98111	Phone	1715.06
05/13/2006	ID#  CK# 8304	Republican Party of Iowa 621 East 9th  Des Moines, IA 50309	District Convention tabloid ad	1500.00

SUB-TOTAL

7576.63

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05/13/2006	ID#  CK# 8290	Shred-it 4428 NW Urbandale Dr.  Urbandale, IA 50322	Paper shredding	68.90
05/13/2006	ID#  CK# 8305	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	On-line service: 1000.00; e-mail service: 665.00	1665.00
05/13/2006	ID#  CK# 8291	Verizon P.O. Box 17577  Baltimore, MD 21297-0513	Phone	38.55

SUB-TOTAL 1772.45

**TOTAL (if last page of this schedule)** **1148510.87**

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