

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
04/01/06	Steve Greiner 7305 Beechwood Dr. Springfield, VA 22153	Political consulting	\$ 10,500.00
04/17/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance: 350.00 Web site redesign: 3000.00	3,350.00
04/19/06	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Campaign consulting fees	5,000.00
04/27/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Dell Notebook D410	2,082.84
04/30/06	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Shipping: 43.20 1000 dinner programs: 50.00 1000 tickets: 20.00	113.20
04/30/06	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Postage - 101 letters: 39.39 400 programs: 12.00 Postage - 43 letters: 16.77	68.16
04/30/06	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Postage - 4371 letters: 1704.69 Print,stationary,env 2576 ltrs: 772.80	2,477.49
SUB-TOTAL			\$ 23,591.69
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

CANDIDATE COMMITTEES NOTE:

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

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
04/01/06	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Campaign con. fees: 6000.00 Mileage to events: 425.40 (1418 mi @ .32/mi)	\$ 6,425.40
04/30/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance: 700.00 Web site - data prep: 300.00	1,000.00
05/01/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	On-line service	1,000.00
05/02/06	River Center/Adler Theatre 136 East Third Street Davenport, IA 52801	VIP event: Room rental for event: 1511.75 Staging/electronics: 1356.00	2,867.75
05/08/06	Tammy Werger 820 Tanglewood Dr. Manchester, IA 52057	Reimburse for purchase of Gateway Notebook MX7120	1,000.00
05/08/06	Tammy Werger 820 Tanglewood Dr. Manchester, IA 52057	Reimburse for purchase of computer software and accessories and taxes	515.77
SUB-TOTAL			\$ 12,808.92
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 36,400.61

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
04/01/06	Steve Greiner 7305 Beechwood Dr. Springfield, VA 22153	Political consulting	\$ 10,500.00
04/17/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance: 350.00 Web site redesign: 3000.00	3,350.00
04/19/06	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Campaign consulting fees	5,000.00
04/27/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Dell Notebook D410 - 1937.00 Computer cords, assessories - 145.84	2,082.84
04/30/06	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Shipping: 43.20 1000 dinner programs: 50.00 1000 tickets: 20.00	113.20
04/30/06	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Postage - 101 letters: 39.39 400 programs: 12.00 Postage - 43 letters: 16.77	68.16
04/30/06	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Postage - 4371 letters: 1704.69 Print,stationary,env 2576 ltrs: 772.80	2,477.49
SUB-TOTAL			\$ 23,591.69
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

IA ETHICS & CAMPAIGN
DISCLOSURE BOARD
DEC - 6 2006

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

Page 1 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

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

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

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

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
04/01/06	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Campaign con. fees: 6000.00 Mileage to events: 425.40 (1418 mi @ .32/mi)	\$ 6,425.40
04/30/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance: 700.00 Web site - data prep: 300.00	1,000.00
05/01/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	On-line service	1,000.00
05/02/06	River Center/Adler Theatre 136 East Third Street Davenport, IA 52801	VIP event: Room rental for event: 1511.75 Staging/electronics: 1356.00	2,867.75
05/08/06	Tammy Werger 820 Tanglewood Dr. Manchester, IA 52057	Reimburse for purchase of Gateway Notebook MX7120	1,000.00
05/08/06	Tammy Werger 820 Tanglewood Dr. Manchester, IA 52057	Reimburse for purchase of computer software and accessories and taxes	515.77
SUB-TOTAL			\$ 12,808.92
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 36,400.61

IA ETHICS & CAMPAIGN
DISCLOSURE BOARD
DEC - 6 2006

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

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