

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
07/17/2006	ID# CK#	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1988.55
07/17/2006	ID# CK#	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Wages	969.37
07/17/2006	ID# CK#	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	1933.85
07/17/2006	ID# CK#	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Wages	923.17
07/17/2006	ID# CK#	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1451.45
07/17/2006	ID# CK#	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Wages	949.37
07/17/2006	ID# CK#	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1077.90

SUB-TOTAL 9293.66

TOTAL (if last page of this schedule)

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07/17/2006	ID# CK#	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	1020.72
07/17/2006	ID# CK#	Brincks John W. 5460 Longview Court Johnston, IA 50131	Wages	1196.11
07/17/2006	ID# CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	972.23
07/17/2006	ID# CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	904.66
07/17/2006	ID# CK#	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Wages	1354.12
07/17/2006	ID# CK#	Mommsen Laura L. 2622 350th Ave. De Witt, IA 52742	Wages	820.99
07/17/2006	ID# CK#	Gillespie Linda D. 330 East Emma Ave. Des Moines, IA 50315	Wages	402.29

SUB-TOTAL 6671.12

TOTAL (if last page of this schedule)

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07/17/2006	ID# CK#	Lori A. Taschner 3928 11th Place Des Moines, IA 50313	Wages	1083.90
07/17/2006	ID# CK#	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1425.37
07/17/2006	ID# CK#	Dobie Marla R. 721 11th St. SE Altoona, IA 50009	Wages	540.19
07/17/2006	ID# CK#	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
07/17/2006	ID# CK#	Laughlin Mary L. 4300 Northwest Dr. Des Moines, IA 50310	Wages	970.38
07/17/2006	ID# CK#	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	Wages	251.41
07/17/2006	ID# CK#	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	4157.67

SUB-TOTAL 9928.92

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07/17/2006	ID# CK#	Jeffries Peter M. 2388 NW 151st Circle Clive, IA 50325	Wages	4284.88
07/17/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	30.72
07/17/2006	ID# CK#	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	994.09
07/17/2006	ID# CK#	Webber Steven C. 4431 NW 86th St., Apt. 26 Urbandale, IA 50322	Wages	1638.35
07/17/2006	ID# CK#	Geddes Susan D. 780 Iowa Ave. Martensdale, IA 50160	Wages	436.66
07/17/2006	ID# CK#	Berry Tammy L. 904 39th St. Des Moines, IA 50312	Wages	296.76
07/17/2006	ID# CK#	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	969.37

SUB-TOTAL

8650.83

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07/17/2006	ID# CK# 8432	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	14.40
07/17/2006	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	40414.74
07/17/2006	ID# CK# 8436	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Consulting for campaigning	2000.00
07/17/2006	ID# CK#	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	1020.73
07/17/2006	ID# CK# 8431	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	372 mi @ .32/mi to Des Moines	119.04
07/17/2006	ID# CK# 8430	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	1043.93
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmers/DSM - staff lunch	11.55

SUB-TOTAL 44624.39

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07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Hilton Garden Inn/DSM - lunch/staff & candidate	9.37
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Jimmy's/DSM - staff lunch	45.92
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Chip's/DSM - lunch meeting/staff	23.75
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbucks/DSM - breakfast meeting/staff	3.29
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	United/staff to DC for campaign consulting	1089.50
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wok in Motion/DSM - campaign staff dinner meeting	37.80
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmers/DSM - staff lunch/campaign meeting	9.54

SUB-TOTAL

1219.17

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07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Jason's Deli/DSM - staff lunch meeting	9.21
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Paradise Inn/DSM - food on campaign trail	21.90
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pagliai's/DSM - staff lunch meeting	17.47
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Sprint - cell phone charges	243.78
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's/DSM - staff lunch meeting	11.55
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pat Troy Restaurant - meals on campaign trail	40.66
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Sprint - cell phone charges	228.57

SUB-TOTAL

573.14

TOTAL (if last page of this schedule)

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07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Bullfeathers/DSM - campaign dinner meeting/staff, donors	72.30
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Sam's Brewhouse- lunch meeting/staff	25.51
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Airport parking on campaign trip	27.00
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wok in Motion/DSM - campaign dinner/staff, candidate	74.06
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Jimmy's/DSM - campaign lunch meeting/staff, donors	41.04
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	NRA - membership dues	60.00
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Gateway - computer power cord	48.98
SUB-TOTAL				348.89
TOTAL (if last page of this schedule)				

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07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Git 'n Go - gas for rental car for parades	66.31
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - campaign lunch meeting/staff	3.29
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Christopher's/DSM - dinner for donors	52.07
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Marina Inn/Sioux City - lodging for donor meetings/staff	127.36
07/19/2006	ID# CK# 1309	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Kum & go - gas for rental car for parades	17.73
07/19/2006	ID# CK# 1307	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mail	741.00
07/19/2006	ID# CK# 1308	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for event invitations	480.00

SUB-TOTAL

1487.76

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07/20/2006	ID# CK# 1311	Sam's Club 1101 73rd St. West Des Moines, IA 50265	Water for RAGBRAI stops	2242.70
07/21/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	1080.20
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	5849 mi @ .32/mi on campaign trail	1871.68
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Catholic Mirror - campaign subscription	15.00
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Palmer's Deli/DSM - lunch for campaign staff	38.38
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Paglai's Pizza/DSM - lunch meeting	11.00
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Warrior Lanes/DSM - food for staff meeting	16.00
SUB-TOTAL				5274.96

TOTAL (if last page of this schedule)

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07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Chips/Ankeny - food for campaign meeting	31.60
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Short Stop/DSM - food for campaign staff	30.01
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Jason's Deli/DSM - lunch for campaign meeting	8.03
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wok in Motion/DSM - food for campaign meeting	34.15
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Pizza Hut/DSM - food for volunteers	22.50
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Olive Garden/DSM - food for campaign staff meeting	38.07
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	801 Steak & Chop/DSM - dinner at campaign meeting	31.22
SUB-TOTAL				195.58
TOTAL (if last page of this schedule)				

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	House of Hunan/DSM - food for staff meeting	22.50
07/21/2006	ID# CK# 1313	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Parking at campaign event	7.50
07/22/2006	ID# CK# 8437	A-1 Marking Products 1801 5th Ave. Moline, IL 61265	Clerical office supplies	7.86
07/22/2006	ID# CK# 8438	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Consulting fee: 6000.00; 1083 mi @ .30/mi=311.40	6311.40
07/22/2006	ID# CK# 8438	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	1486 invites: postage-593.94; print/mat-445.80	1039.74
07/22/2006	ID# CK# 6438	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Consulting fee: 6000.00; 2058 mi @ .30/mi-617.40	6617.40
07/22/2006	ID# CK# 8438	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Catering for event	600.04

SUB-TOTAL 14606.44

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
07/22/2006	ID# CK# 8438	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	1277 invites: postage-498.03; print/mat-352.10	850.13
07/22/2006	ID# CK# 8438	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	5000.00
07/22/2006	ID# CK# 8438	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Overnight shipping charges	28.80
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	AOL/on-line service	14.95
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Stoney Creek/DSM - lodge for campaign work/staff	210.56
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Dell/printer cartridges	61.93
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pitney Bowes/postage for meter	1000.00

SUB-TOTAL 7166.37

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

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CANDIDATE'S COMMITTEE NAME <i>(Must be same as on Statement of Organization)</i> Iowans for Nussle
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wall St. Journal/subscription for campaign office	22.95
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Papa Johns/DSM - lunch for campaign staff	27.39
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Hy-Vee/Spirit Lake - food for campaign event	312.56
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Menards/Clive - office maintenance supplies	10.09
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Renaissance/DSM - room rent & food for campaign event	5662.71
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Dahl's/DSM - food for campaign event	175.40
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Menards/Altoona - supplies for campaign event	28.49

SUB-TOTAL 6239.59

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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07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Sarpinos/DSM - food for primary night/staff	172.31
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wal-Mart/DSM - campaign office supplies/janitorial	29.25
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wall St. Journal - subscription for campaign office	22.95
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pitney Bowes - postage for postage meter	500.00
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's/Urbandale - lunch for campaign staff	22.36
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Papa Johns/DSM - food for campaign volunteers	36.00
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Renaissance Hotel/DSM - meals for campaign mtg/staff, donors	70.21
SUB-TOTAL				853.08
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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07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pitney Bowes - postage machine rental	41.49
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Papa Johns/DSM - food for campaign volunteers	21.29
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Office Max/W DSM - office clerical supplies	49.77
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Papa Johns/DSM - food for volunteers	23.00
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Storey Kenworthy/Urbandale - 2 chairs for campaign office	61.48
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Office Max/DSM - 2 desks, 1 file cabinet, office clerical supplies	379.44
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Renaissance Savery/DSM - food for campaign event	723.12
SUB-TOTAL				1299.59
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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07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Papa Johns/DSM - food for volunteers	30.83
07/22/2006	ID# CK# 8458	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Credit card finance charges	94.19
07/22/2006	ID# CK# 8439	Chartaire, Inc. P.O. Box 288 Colesburg, IA 52035	2 hours flight time, in-state, candidate & staff	1893.00
07/22/2006	ID# CK# 8440	Cingular Wireless P.O. Box 6438 Carol Stream, IL 60197	Phone	855.43
07/22/2006	ID# CK# 8441	Commerce & Davidson, LLC 520 Nebraska St., Ste. 233 Sioux City, IA 51101	Utilities	148.68
07/22/2006	ID# CK# 8442	Competitive Edge 3500 109th St. Urbandale, IA 50322	10000 custom signs	5534.92
07/22/2006	ID# CK# 8442	Competitive Edge 3500 109th St. Urbandale, IA 50322	25,000 bumper stickers	2345.53
SUB-TOTAL				10902.58
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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07/22/2006	ID# CK# 8442	Competitive Edge 3500 109th St. Urbandale, IA 50322	10 magnetic car signs	572.40
07/22/2006	ID# CK# 8442	Competitive Edge 3500 109th St. Urbandale, IA 50322	10,000 printed t-shirts	2014.00
07/22/2006	ID# CK# 8442	Competitive Edge 3500 109th St. Urbandale, IA 50322	2000 lanyards	2234.03
07/22/2006	ID# CK# 8443	Des Moines Independent School District 1801 16th St. Des Moines, IA 50314	Facility rent for event	65.00
07/22/2006	ID# CK# 8444	ITNetGear 2045 Grand, Suite F West Des Moines, IA 50265-4219	Computer software programs	1892.50
07/22/2006	ID# CK# 8445	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Copier maintenance contract	1144.80
07/22/2006	ID# CK# 8445	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Office clerical supplies	1451.32
SUB-TOTAL				9374.05
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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SCHEDULE 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

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07/22/2006	ID# CK# 8446	Marshallnet, Inc. 107 N. 1st St. Marshalltown, IA 50158	Domain name	49.50
07/22/2006	ID# CK# 8447	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235 Washington, DC 20036	Video production, processing, shipping	14675.09
07/22/2006	ID# CK# 8448	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	1070.19
07/22/2006	ID# CK# 8449	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer setup, configuration, troubleshooting	1064.38
07/22/2006	ID# CK# 8450	Pioneer Graphics P.O. Box 2516 Waterloo, IA 50704-2516	120,000 envelopes	3130.59
07/22/2006	ID# CK# 8451	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	1025.96
07/22/2006	ID# CK# 8452	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Video filming, production, tapes	5307.45

SUB-TOTAL

26323.16

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
07/22/2006	ID# CK# 8453	TCT P.O. Box 21127 Des Moines, IA 50321	Install phone lines and phones (includes 5 phones @ 120 each)	1179.30
07/22/2006	ID# CK# 8454	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site service; e-mail service, domain renewal	1849.92
07/22/2006	ID# CK# 8454	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site - add names	2800.00
07/22/2006	ID# CK# 8455	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Federal Express charges	339.81
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Casey's/Charles City - gas for campaign vehicle	41.00
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Ronneburg/Amana - Dinner/candidate & donors	37.79
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Subway/Mt. Pleasant - food on campaign trail/candidate & staff	24.87
SUB-TOTAL				6272.69
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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07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	United Airlines - candidate flight to Washington/campaign mtgs/event	619.21
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hardees/Chariton - food on campaign trail/candidate, staff	20.81
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Fairfield Inn/Otumwa - lodging for campaign event/candidate & staff	201.60
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Olive Garden/WTL - campaign dinner/candidate & donors	74.68
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Ampride/Fort Dodge - gas for campaign vehicle	43.00
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Gepettos/Arnolds Park-dinner/candidate, staff, donors	168.03
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Comfort Inn/Fort Dodge - lodge on campaign trail/candidate	68.25
SUB-TOTAL				1195.58
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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07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Arrowwood Resort/Okoboji - room rent for campaign event	211.33
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Cedar Lodge/Manchester-campaign dinner/candidate, staff	55.44
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Lyon Co. Coop/Rock Rapids - gas for campaign vehicle	13.91
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Kirkwood Handimart/Cedar Rapids - gas for campaign vehicle	55.15
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Kirkwood Handimart/Cedar Rapids - gas for campaign vehicle	54.60
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Savery/Des Moines - food on campaign trail/candidate	15.00
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Chips/Ankeny - meals on campaign trail/candidate, staff	27.85
SUB-TOTAL				433.28
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 (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
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Quiznos/DBQ - food for candidate, volunteers	57.52
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Cafe Su/W DSM - Food, campaign meeting/candidate, staff, donors	189.83
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hilton/W DSM - lodging for campaign event/candidate, staff	526.94
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Okoboji Grill/Johnston - meals on campaign trail/candidate, staff	20.32
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hilton/Johnston - lodging on campaign trail/candidate	109.17
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Splash Seafood/DSM - meals at campaign mtg/candidate, donors	125.84
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Crystal Tree/DSM - food for campaign event	556.87
SUB-TOTAL				1586.49
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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

SCHEDULE 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
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Palmer's Deli/DSM - food on campaign trail/candidate	11.66
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Rustico/Alexandria - meals for campaign meeting/candidate, donors	101.40
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Chili's/Ankeny - food on campaign trail/candidate, staff	19.98
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Casey's/Manchester - gas for campaign vehicle	48.41
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Cork n Fork/Cedar Rapids - meals on campaign trail/candidate	16.12
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Sushi Popo/Iowa City - meal for campaign mtg/candidate, donors, staff	41.36
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Credit voucher/Blackberry	-41.98
SUB-TOTAL				196.95
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
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Johnny's/DSM - meals for campaign mtg/candidate, staff	72.42
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	US Airways/Air travel for candidate to OOS campaign meeting	576.60
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Sheraton/Cedar Rapids - lodging/candidate on campaign trail	174.88
07/22/2006	ID# CK# 8456	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Radisson/DSM - lodge on campaign trail/candidate	81.76
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	On-line service/AOL	99.91
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Cabin Coffee/Clear Lake - food on campaign trail/staff	7.71
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Casey's/Story City - gas for campaign vehicle	54.19

SUB-TOTAL

1067.47

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Americinn/Clear Lake - lodge on campaign trail/staff	138.49
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Autographs/Urbandale - supplies for campaign event	11.41
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Granite City/Urbandale - meals @ campaign mtg/staff, donor	30.31
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	APC - conference call service	1142.78
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Palmers/Urbandale - lunch for campaign staff	11.02
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hy-Vee Gas/Albert Lea - gas for campaign vehicle	54.13
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Cabin Coffee/Clear Lake - food on campaign trail/staff	6.69
SUB-TOTAL				1394.83
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.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	AmericInn/Okoboji - lodge for campaign event/staff	208.90
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	The Inn at Okoboji/Okoboji - food on campaign trail/staff	12.58
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Jason's Deli/W DSM - food on campaign trail/staff	8.03
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Kum & Go/Ames - gas for campaign vehicle	40.88
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Short Stop/DSM - gas for campaign vehicle	50.64
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Country Inn/Ankeny - lodge on campaign trail/staff	95.20
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Short Stop/W DSM - gas for campaign vehicle	50.55
SUB-TOTAL				466.78
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Kum & Go/Johnston - gas for campaign vehicle	29.26
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hy-Vee Gas/WTL - gas for campaign vehicle	47.93
07/22/2006	ID# CK# 8457	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hotel Winneshiek/Decorah - lodge on campaign trail/staff	153.44
07/24/2006	ID# CK# 8459	Iowa Telecom 115 South Second Ave. West Newton, IA 50208	Phone	69.89
07/24/2006	ID# CK# 1314	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	5295 mi @ .32/mi on campaign trail	1694.40
07/24/2006	ID# CK# 1314	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Cheesecake Factory/DSM - food for staff & volunteers @ campaign event	97.76
07/24/2006	ID# CK# 1314	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Applebee's/DSM - campaign lunch	16.67

SUB-TOTAL 2109.35

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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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
07/24/2006	ID# CK# 1314	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Northern Lights/DSM - campaign meeting lunch	19.50
07/24/2006	ID# CK# 1314	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Parking at campaign meeting	18.00
07/24/2006	ID# CK# 1314	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Newspapers for campaign office	7.50
07/24/2006	ID# CK# 1315	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	5399 mi @ .32/mi on campaign trail	1727.68
07/24/2006	ID# CK# 1315	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Northern Lights/DSM - food for volunteers	19.91
07/24/2006	ID# CK# 1315	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Ace Hardware/DSM - tools for office repairs	26.77
07/24/2006	ID# CK# 1315	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Panera/DSM - lunch for campaign meeting	11.99
SUB-TOTAL				1831.35
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.

SCHEDULE 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

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07/24/2006	ID# CK# 1315	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Harbor Restaurant/DSM - staff lunch	24.12
07/24/2006	ID# CK# 1315	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Jimmy John's/DSM - lunch for campaign meeting	6.03
07/24/2006	ID# CK# 1315	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Court Ave. Brewing Co./DSM - lunch for staff mtg.	14.64
07/24/2006	ID# CK# 1315	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Parking at campaign meetings	24.50
07/24/2006	ID# CK# 1315	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Taxi fare for campaign meeting	48.00
07/26/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	658.66
07/26/2006	ID# CK# 1312	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	Bonus	20.00

SUB-TOTAL

795.95

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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07/26/2006	ID# CK# 1316	The Stevens Co. 2728 Asbury Rd. Dubuque, IA 52001	Webcast for 99 Ideas	1500.00
07/26/2006	ID# CK# 1317	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mail	195.00
07/27/2006	ID# CK# 8460	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235 Washington, DC 20036	TV ad production, editing, recording, mixing, duping, shipping	18530.11
07/27/2006	ID# CK# 8460	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235 Washington, DC 20036	TV ad production, filming, editing, recording, mix, ship, duplicate	16732.89
07/27/2006	ID# CK# 8460	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235 Washington, DC 20036	Print ad - draft, layout, design	1075.00
07/28/2006	ID# CK# 8461	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Income tax	112.12
07/29/2006	ID# CK# 1318	Dobie Bill 721 11th St. SE Altoona, IA 50009	Office maintenance work	90.00

SUB-TOTAL

38235.12

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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07/31/2006	ID# CK#	Iowa Department of Revenue & Finance P.O. Box 10457 Des Moines, IA 50306-0457	Payroll taxes	13281.00
07/31/2006	ID# CK# 8462	Iowa Workforce Development 1000 East Grand Avenue Des Moines, IA 50319-0209	Unemployment taxes	1910.76
07/31/2006	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Unemployment taxes	364.11
08/01/2006	ID# CK#	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1988.54
08/01/2006	ID# CK#	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Wages	969.38
08/01/2006	ID# CK#	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	1933.85
08/01/2006	ID# CK#	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Wages	923.18

SUB-TOTAL

21370.82

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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08/01/2006	ID# CK#	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1451.46
08/01/2006	ID# CK#	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Wages	949.38
08/01/2006	ID# CK#	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1077.90
08/01/2006	ID# CK#	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	1020.73
08/01/2006	ID# CK#	Brincks John W. 5460 Longview Court Johnston, IA 50131	Wages	1196.11
08/01/2006	ID# CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	972.23
08/01/2006	ID# CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	904.65
SUB-TOTAL				7572.46
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 (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
08/01/2006	ID# CK#	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Wages	1354.13
08/01/2006	ID# CK#	Mommsen Laura L. 2622 350th Ave. De Witt, IA 52742	Wages	820.99
08/01/2006	ID# CK#	Gillespie Linda D. 330 East Emma Ave. Des Moines, IA 50315	Wages	414.99
08/01/2006	ID# CK#	Lori A. Taschner 3928 11th Place Des Moines, IA 50313	Wages	1083.90
08/01/2006	ID# CK#	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1425.38
08/01/2006	ID# CK#	Dobie Marla R. 721 11th St. SE Altoona, IA 50009	Wages	603.38
08/01/2006	ID# CK#	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Wages	2393.67
SUB-TOTAL				8096.44
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
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/01/2006	ID# CK#	Laughlin Mary L. 4300 Northwest Dr. Des Moines, IA 50310	Wages	970.37
08/01/2006	ID# CK#	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	Wages	513.10
08/01/2006	ID# CK#	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	4157.67
08/01/2006	ID# CK#	Jeffries Peter M. 2388 NW 151st Circle Clive, IA 50325	Wages	4284.87
08/01/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	25.77
08/01/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	7.95
08/01/2006	ID# CK#	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	994.10

SUB-TOTAL 10953.83

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.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/01/2006	ID# CK#	Webber Steven C. 4431 NW 86th St., Apt. 26 Urbandale, IA 50322	Wages	1638.36
08/01/2006	ID# CK#	Geddes Susan D. 780 Iowa Ave. Martensdale, IA 50160	Wages	543.30
08/01/2006	ID# CK#	Berry Tammy L. 904 39th St. Des Moines, IA 50312	Wages	412.06
08/01/2006	ID# CK#	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	969.38
08/01/2006	ID# CK# 1319	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mail	1950.00
08/01/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Bank service charge	5.00
08/01/2006	ID# CK#	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	1020.72
SUB-TOTAL				6538.82
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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

SCHEDULE B (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
08/01/2006	ID# CK# 8463	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	1096.83
08/02/2006	ID# CK# 8469	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Mileage on campaign trail: 1884 mi @ .32/mi	602.88
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Mileage on campaign trail: 713 mi @ .32/mi	236.16
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Handi -Stop/Iowa Falls - gas for campaign vehicle	48.24
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Office depot - event supplies	9.71
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Amoco/Vinton - gas for campaign vehicle	41.81
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Days Inn/Manchester - lodging on campaign trail	48.15

SUB-TOTAL

2083.78

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Shell/Burlington - gas for campaign vehicle	27.51
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Shell/Clarinda - gas for campaign vehicle	35.74
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	MFA/Humeston - gas for campaign vehicle	26.59
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Super 8/Denison: Lodging on campaign trail/staff	242.92
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Ampride/Denison - gas for campaign vehicle	37.27
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Ampride/Humboldt - gas for campaign vehicle	20.76
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Comfort Inn/Fort Dodge - lodging on campaign trail	68.25

SUB-TOTAL

459.04

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Special Moments/Carroll - food on campaign trail	12.57
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Pizza Ranch/Red Oak - food on campaign trail	29.92
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Ramada/Spirit Lake - lodging on campaign trail	153.90
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	AmericInn/Spencer - lodging on campaign trail/staff	263.97
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Cenex/Spencer - gas for campaign vehicle	23.41
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Jiffy Lube - auto repaid on campaign trail	42.39
08/02/2006	ID# CK# 8472	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Stamps for office	39.00

SUB-TOTAL 565.16

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.

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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/02/2006	ID# CK# 8477	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	WalMart- office maintenance supplies	63.26
08/02/2006	ID# CK# 8477	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	United Western Co-op/Modale - gas for campaign vehicle	46.96
08/02/2006	ID# CK# 8477	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Newton 66/Newton - gas for campaign vehicle	31.63
08/02/2006	ID# CK# 8477	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Verizon - cell phone charges	83.72
08/02/2006	ID# CK# 8477	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Days Inn/DSM - lodging for Des Moines meeting	156.80
08/02/2006	ID# CK# 8477	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	AmericInn/Cedar Falls - lodging on campaign trail	171.16
08/02/2006	ID# CK# 8477	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Food on camp trl: McDonalds-5.18;Burger King-3.23;Arbys-7.07	15.48
SUB-TOTAL				569.01
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/02/2006	ID# CK# 8477	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Quality Inn/DSM - lodging for campaign meetings	101.81
08/02/2006	ID# CK# 8477	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Food on camp trail:Kum&Go-5.07;Subway-2.62;McDonalds-5.29	12.98
08/02/2006	ID# CK# 8477	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Staples - office clerical supplies	91.30
08/02/2006	ID# CK# 8477	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Stamps for office	78.00
08/02/2006	ID# CK# 8476	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Water for camp office: Hy-Vee: 12.54; Wal-Mart: 17.04	29.58
08/02/2006	ID# CK# 8476	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Short Stop/Fort Dodge-gas for camp vehicle	47.00
08/02/2006	ID# CK# 8465	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Mileage on campaign trail: 3366 mi @ .32/mi	1077.12
SUB-TOTAL				1437.79
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/02/2006	ID# CK# 8465	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Event parking	7.35
08/02/2006	ID# CK# 8474	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Insur reimb: 225.00; Office Max:Office supplies:108.94	333.94
08/02/2006	ID# CK# 8468	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Mileage on campaign trail: 1616 mi @ .32/mi	517.12
08/02/2006	ID# CK# 8468	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Tableware for GOP picnic: 53.68; Food, grill supplies for event:96.66	150.34
08/02/2006	ID# CK# 8475	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Mileage on camp trl: 1438 mi @ .32/mi; Insur reimb: 375.00	835.16
08/02/2006	ID# CK# 8471	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Mileage on camp trl: 208 mi @ .32/mi; Insur reimb: 75.00	141.56
08/02/2006	ID# CK# 8478	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Mileage on campaign trail: 2025 mi @ .32/mi	648.00

SUB-TOTAL

2633.47

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/02/2006	ID# CK# 8478	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	AmericInn/Spencer - lodging for campaign event	98.99
08/02/2006	ID# CK# 8478	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Verizon - cell phone charges	100.00
08/02/2006	ID# CK# 8478	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Savery/DSM - lodging for state convention	67.63
08/02/2006	ID# CK# 8470	Lori A. Taschner 3928 11th Place Des Moines, IA 50313	Office supplies reimbursement	13.25
08/02/2006	ID# CK# 8466	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	892 mi on camp trl @ .32/mi; Hilton/DBQ-lodge at event	385.44
08/02/2006	ID# CK# 8464	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Mileage to meetings & events: 606 mi @ .32/mi	193.92
08/02/2006	ID# CK# 8464	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Krispy Kreme/Event food:34.41; Quik Trip/Event soda: 28.66	63.07
SUB-TOTAL				922.30
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.

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/02/2006	ID# CK# 8464	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Food on camp trl: QC Mart: 4.21; McDonalds: 4.60	8.81
08/02/2006	ID# CK# 8464	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Ace Hdwe/Keys: 9.96; Staples/Laminate for camp. event	45.98
08/02/2006	ID# CK# 8464	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Office Depot/paper for fundraiser mailing	7.41
08/02/2006	ID# CK# 8464	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Registration for staff at coalitions event	70.00
08/02/2006	ID# CK# 8473	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Mileage on campaign trail: 1677 mi @ .32/mi	536.64
08/02/2006	ID# CK# 8473	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Parade entry: 25.00; GOP funder ticket: 10.00;	35.00
08/02/2006	ID# CK# 8473	Reeder Rebecca 618 16th St. Des Moines, IA 50309	AmericInn/Okobojo - lodging at campaign event	175.90

SUB-TOTAL 879.74

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 (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
08/02/2006	ID# CK# 8479	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Rent	3000.00
08/02/2006	ID# CK# 8467	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Mileage on campaign trail: 540 mi @ .32/mi	172.80
08/02/2006	ID# CK# 8467	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Food on camp trl: HyVee-3.73; Spirit Lake Food-11.08	14.81
08/02/2006	ID# CK# 8467	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Insurance reimbursement	75.00
08/02/2006	ID# CK# 8467	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Meals on camp trl: Pizza Hut-14.04; Taco Johns-9.51	23.55
08/02/2006	ID# CK# 8467	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Parking at airport	15.00
08/02/2006	ID# CK# 8467	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Food on camp trl: Panera-3.38; Famous Dave's-12.41	15.79
SUB-TOTAL				3316.95
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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08/02/2006	ID# CK# 8467	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Food on campaign trail: Waverly Diner	8.20
08/02/2006	ID# CK# 8467	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Walgreens - photo printing	25.17
08/03/2006	ID# CK# 1321	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Bonus	20.00
08/03/2006	ID# CK#	Intuit Software 2632 Marine Way, MS2700 Mountain View, CA 94039	Bank checks	84.39
08/03/2006	ID# CK# 8482	Jeneary Phillip T. 812 University St., Box 1467 Pella, IA 50219	Wages	525.19
08/03/2006	ID# CK# 1320	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mail	3042.00
08/04/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	673.54

SUB-TOTAL 4378.49

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/07/2006	ID# CK#	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	805.67
08/07/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	3.99
08/08/2006	ID# CK# 1322	Iowa Christian Alliance 5112 Tamara Lane West Des Moines, IA 50265	Contribution	1500.00
08/08/2006	ID# CK# 8483	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	11814 mi on campaign trail @ .32/mi	3780.48
08/08/2006	ID# CK# 1324	MB Public Affairs 1215 K Street, Suite 2150 Sacramento, CA 95814	Survey research	6000.00
08/08/2006	ID# CK# 1323	The Stevens Co. 2728 Asbury Rd. Dubuque, IA 52001	Webcast	1500.00
08/09/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	393.95

SUB-TOTAL

13984.09

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

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08/09/2006	ID# CK# 1325	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for mailing	234.00
08/10/2006	ID# CK# 1326	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mail	1950.00
08/11/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for TV & cable	116000.00
08/11/2006	ID# CK# 8484	Jeffries Peter M. 2388 NW 151st Circle Clive, IA 50325	Wages	6389.00
08/11/2006	ID# CK# 8485	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	14.40
08/11/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
08/14/2006	ID# CK# 8487	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Copier lease	386.00

SUB-TOTAL

124993.40

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/14/2006	ID# CK# 8488	Competitive Edge 3500 109th St. Urbandale, IA 50322	40,000 note pads	8701.37
08/14/2006	ID# CK# 8489	CustomScoop P.O. Box 609 Concord, NH 03302	Subscription	299.00
08/14/2006	ID# CK# 8490	Exec 1 Aviation 3700 SE Convenience Blvd. Ankeny, IA 50021	Air travel/in-state/candidate & staff	1208.68
08/14/2006	ID# CK# 8491	Farm Bureau Insurance 115 E. Delaware Manchester, IA 52057	Work comp insurance	536.00
08/14/2006	ID# CK# 8492	Holtzman Vogel PLLC 98 Alexandria Pike, Ste. 53 Warrenton, VA 20186	Campaign legal fees	1662.50
08/14/2006	ID# CK# 8493	Iowa Telecom 115 South Second Ave. West Newton, IA 50208	Phone	49.96
08/14/2006	ID# CK# 8495	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	Flight reimb for camp mtgs: DC, DSM, Chicago, NYC, Moline	977.69

SUB-TOTAL

13435.20

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

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08/14/2006	ID# CK# 8496	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Copier maintenance contract	1173.09
08/14/2006	ID# CK# 8497	Marshallnet, Inc. 107 N. 1st St. Marshalltown, IA 50158	Domain name	52.50
08/14/2006	ID# CK# 8498	Midwest Janitorial Service, Inc. 202 4th Street West Des Moines, IA 50265	Office cleaning	360.40
08/14/2006	ID# CK# 8499	Nanco Leasing Co. P.O. Box 639 Bettendorf, IA 52722	Copier lease	143.59
08/14/2006	ID# CK# 8500	National Business Systems, Inc. 2919 West Service Rd. Eagan, MN 55121	Records search	7908.96
08/14/2006	ID# CK# 8501	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer setup, configuration, troubleshooting	436.25
08/14/2006	ID# CK# 8502	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	1228.12

SUB-TOTAL 11302.91

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/14/2006	ID# CK# 8503	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Video filming, production, development, tapes	7637.79
08/14/2006	ID# CK# 8504	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Paper shredding	68.90
08/14/2006	ID# CK# 8505	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	Campaign consulting fees	10500.00
08/14/2006	ID# CK# 8505	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	Airfare to state conv: 871.39; lodge: 562.67; rent car:395.49	1829.55
08/14/2006	ID# CK# 8506	TNS Media Intelligence 2800 Shirlington Rd., Ste. 700 Arlington, VA 22206	Tracking & analysis	4500.00
08/14/2006	ID# CK# 8507	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Domain renewals; directory uploads on web site	819.96
08/14/2006	ID# CK# 8507	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance; updates; uploads	1500.00

SUB-TOTAL 26856.20

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/14/2006	ID# CK# 8508	U.S. Cellular Box 0203 Palatine, IL 60055	Phone	1449.46
08/14/2006	ID# CK# 8509	Verizon P.O. Box 25506 Lehigh Valley, PA 18002	Phone	65.47
08/15/2006	ID# CK# 8513	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	53.40
08/15/2006	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	15552.64
08/16/2006	ID# CK#	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1988.54
08/16/2006	ID# CK#	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Wages	969.37
08/16/2006	ID# CK#	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	1933.85
SUB-TOTAL				22012.73
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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08/16/2006	ID# CK#	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Wages	923.17
08/16/2006	ID# CK#	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1451.45
08/16/2006	ID# CK#	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Wages	949.37
08/16/2006	ID# CK#	Hamilton Elizabeth L. 8604 Bromley St. Johnston, IA 50131	Wages	1077.95
08/16/2006	ID# CK# 8516	Holtzman Vogel PLLC 98 Alexandria Pike, Ste. 53 Warrenton, VA 20186	Campaign legal fees	5749.95
08/16/2006	ID# CK#	Daker Jeffrey A. 2343 Amherst Des Moines, IA 50301	Wages	882.49
08/16/2006	ID# CK#	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	1347.57

SUB-TOTAL

12381.95

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/16/2006	ID# CK#	Brincks John W. 5460 Longview Court Johnston, IA 50131	Wages	1196.11
08/16/2006	ID# CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	972.24
08/16/2006	ID# CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	904.66
08/16/2006	ID# CK#	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Wages	1354.12
08/16/2006	ID# CK#	Mommsen Laura L. 2622 350th Ave. De Witt, IA 52742	Wages	820.97
08/16/2006	ID# CK#	Gillespie Linda D. 330 East Emma Ave. Des Moines, IA 50315	Wages	530.20
08/16/2006	ID# CK#	Lori A. Taschner 3928 11th Place Des Moines, IA 50313	Wages	1083.90
SUB-TOTAL				6862.20
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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08/16/2006	ID# CK#	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1425.37
08/16/2006	ID# CK#	Dobie Marla R. 721 11th St. SE Altoona, IA 50009	Wages	608.46
08/16/2006	ID# CK#	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Wages	2393.67
08/16/2006	ID# CK#	Laughlin Mary L. 4300 Northwest Dr. Des Moines, IA 50310	Wages	970.38
08/16/2006	ID# CK#	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	Wages	553.36
08/16/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for TV & cable	16500.00
08/16/2006	ID# CK#	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	4157.67

SUB-TOTAL

26608.91

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 (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
08/16/2006	ID# CK#	Jeffries Peter M. 2388 NW 151st Circle Clive, IA 50325	Wages	4284.88
08/16/2006	ID# CK# 8512	Jeneary Phillip T. 812 University St., Box 1467 Pella, IA 50219	Wages	380.51
08/16/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	32.70
08/16/2006	ID# CK#	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	994.09
08/16/2006	ID# CK#	Webber Steven C. 4431 NW 86th St., Apt. 26 Urbandale, IA 50322	Wages	1638.36
08/16/2006	ID# CK#	Geddes Susan D. 780 Iowa Ave. Martensdale, IA 50160	Wages	394.80
08/16/2006	ID# CK#	Berry Tammy L. 904 39th St. Des Moines, IA 50312	Wages	396.43

SUB-TOTAL 8121.77

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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08/16/2006	ID# CK# 1327	The Stevens Co. 2728 Asbury Rd. Dubuque, IA 52001	Webcast	750.00
08/16/2006	ID# CK#	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	969.37
08/16/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
08/16/2006	ID# CK# 8510	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Consulting for campaigning	2000.00
08/16/2006	ID# CK#	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	1020.73
08/16/2006	ID# CK#	Peterson Wesley P. 1220 Nowata Dubuque, IA 52001	Wages	736.61
08/16/2006	ID# CK# 8514	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	923.79

SUB-TOTAL 6420.50

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

Iowans for Nussle

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08/16/2006	ID# CK# 8515	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	370 mi @ .32/mi to DSM for meetings	118.40
08/17/2006	ID# CK# 8517	Anytime Lock & Key 521 W. 7th St. Sioux City, IA 51103	Lock & keys	96.30
08/17/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	413.75
08/17/2006	ID# CK# 8518	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	6000.00
08/17/2006	ID# CK# 8518	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Mileage to events: 1872 mi @ .30/mi	561.60
08/17/2006	ID# CK# 8518	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Lodging at event: Storm Lake (Super 8); Ft. Dodge (Days Inn)	141.57
08/17/2006	ID# CK# 8518	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Postage for 5060 event invitations	2015.43

SUB-TOTAL

9347.05

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EXPENDITURES - MONEY SPENT

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08/17/2006	ID# CK# 8518	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Printing & materials for 3333 invitations	999.90
08/17/2006	ID# CK# 8519	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	3000 note cards	407.04
08/17/2006	ID# CK# 8519	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	10,000 business cards	594.66
08/17/2006	ID# CK# 8519	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	15000 letterhead; 12000 envelopes	1892.10
08/17/2006	ID# CK# 8520	Competitive Edge 3500 109th St. Urbandale, IA 50322	75000 lapel stickers	2054.18
08/17/2006	ID# CK# 8520	Competitive Edge 3500 109th St. Urbandale, IA 50322	4 campaign signs	639.18
08/17/2006	ID# CK# 8520	Competitive Edge 3500 109th St. Urbandale, IA 50322	10000 t-shirts	2660.60

SUB-TOTAL 9247.66

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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08/17/2006	ID# CK# 8520	Competitive Edge 3500 109th St. Urbandale, IA 50322	25000 bumper stickers	2348.33
08/17/2006	ID# CK# 8520	Competitive Edge 3500 109th St. Urbandale, IA 50322	75000 custom stickers	1985.60
08/17/2006	ID# CK# 1328	Dubuque Masonic Temple 1155 Locust St. Dubuque, IA 52001	Facility rental for campaign event	360.00
08/17/2006	ID# CK# 8521	Menin Ira 2210 Seneca Way Sioux City, IA 51104	Flights: In-state/candidate running mate	1012.00
08/17/2006	ID# CK# 8522	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Office clerical supplies/copy paper	2504.95
08/17/2006	ID# CK# 8523	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235 Washington, DC 20036	TV/radio ad production, video, dubbing, tapes	19768.76
08/17/2006	ID# CK# 8524	MediaCom Box 94310 Palatine, IL 60094	Cable	61.37

SUB-TOTAL 28041.01

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/17/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for radio, TV, & cable	72000.00
08/17/2006	ID# CK# 8525	National Business Systems, Inc. 2919 West Service Rd. Eagan, MN 55121	68 hours data entry	1360.00
08/17/2006	ID# CK# 8526	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer troubleshooting; connections; backups	841.25
08/17/2006	ID# CK# 8527	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	30.71
08/17/2006	ID# CK# 8528	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Video shoot, tape, DVD creation	2376.12
08/17/2006	ID# CK# 8528	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Footage for web site	850.00
08/17/2006	ID# CK# 8529	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Paper shredding	137.80
SUB-TOTAL				77595.88
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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08/17/2006	ID# CK# 8530	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance, uploads, e-mail service	4835.00
08/17/2006	ID# CK# 8530	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site uploads	900.00
08/17/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
08/17/2006	ID# CK# 8533	Voter Consumer Research, Inc. 516 C Street NE Washington, DC 20002	Survey research	28760.00
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pagliai's/DSM - campaign staff lunch	8.29
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's/DSM - campaign lunch/staff & candidate	16.91
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Chicago Deli/Chicago - lunch on campaign trail/staff	6.99

SUB-TOTAL 34547.19

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	NWA - air travel out of state to campaign meetings/staff	599.70
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - coffee for campaign staff	16.45
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	U of I/Iowa City - football tickets for campaign event	225.00
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Kopper Kettle/Iowa - lunch on campaign trail/staff	45.79
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Ticketmaster - tickets for donors for campaign event	717.60
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Cheesecake Factory/DSM - campaign lunch/staff	52.41
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Racoon River/DSM - campaign lunch/staff	38.40

SUB-TOTAL 1695.35

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Christopher's/DSM - campaign dinner/staff	71.39
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Mayfield Theater/NYC - tickets for campaign event/staff & donors	111.25
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	MCC Limo/NYC - transportation at campaign event/staff & donors	94.50
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	US Airways - out of state travel to campaign mtgs./staff	50.00
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Savery/DSM - campaign lunch/staff	28.21
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Airport parking/CR airport	18.00
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	HMS LaGuardia/NYC - lunch on campaign trail/staff	20.15

SUB-TOTAL 393.50

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wok in Motion/DSM - campaign lunch/staff	37.80
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Sprint - campaign cell phone	392.56
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wok in Motion/DSM - campaign dinner/staff & donors	44.93
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Dylan Hotel/NYC - lodging for campaign mtgs. & event/staff	400.85
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Baker's Square/DSM - campaign lunch/staff	8.25
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's/DSM - campaign lunch/staff	11.18
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's/DSM - campaign lunch/staff	8.88

SUB-TOTAL 904.45

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Christopher's/DSM - campaign dinner/staff & donors	65.60
08/18/2006	ID# CK# 1331	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's/DSM - campaign lunch/staff	22.65
08/18/2006	ID# CK# 1329	Healing Fields of Central Iowa 5700 Westown Pkwy. West Des Moines, IA 50265	Purchase 4 flags	100.00
08/21/2006	ID# CK# 8535	Customized Newspaper Advertising 319 East 5th St. Des Moines, IA 50309	Newspaper advertising	13356.95
08/21/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time DSM TV	3000.00
08/21/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time/radio	12750.00
08/21/2006	ID# CK# 8536	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	Air: 453.20; Lodge for mtgs: 577.92; Rent car: 254.02; Taxi: 42.00	1327.14

SUB-TOTAL 30622.34

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

EXPENDITURES - MONEY SPENT

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

SCHEDULE B (Rev. 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
08/21/2006	ID# CK# 1332	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for mailing	1950.00
08/21/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
08/21/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
08/22/2006	ID# CK# 8537	A+ Communications & Security 5609 NE 22nd St. Des Moines, IA 50313	Office security	26.50
08/22/2006	ID# CK# 1333	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Bonus	20.00
08/22/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time/TV & cable	2220.00
08/22/2006	ID# CK# 1333	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Bonus	20.00

SUB-TOTAL 4276.50

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/22/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fees	20.00
08/23/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	219.55
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Intuit - bank checks	79.04
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Symantec - computer software	88.79
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	AOL - on-line service	22.61
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Sheraton/VA - lodging for campaign event & mtgs. - staff	807.41
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Numan's Transone Sedan/VA - transport to camp event/staff & candidate	402.00
SUB-TOTAL				1639.40
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 (Rev. 07/03)	MONETARY EXPENDITURES
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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Gateway - computer equip (cords, adapters)	91.34
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Adobe - computer software	99.00
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Sprint - campaign cell phone charges	42.39
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Spring Valley Wireless - campaign cell phone charges	84.78
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Signs Now/DSM - campaign signs	318.54
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Dell - computer equipment/adapters	47.45
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Qwest - phone	547.00

SUB-TOTAL 1230.50

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmers/DSM - campaign lunch/staff	10.07
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Office Depot/WDSM - campaign office clerical supplies	77.34
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Office Depot/WDSM - office clerical supplies	254.34
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Office Depot/WDSM - office clerical supplies	85.22
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wall St. Journal - subscription	22.95
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Catering by Windows/VA - food & bev for campaign event	3366.26
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Quik Trip/DSM - gas for campaign vehicle	57.50

SUB-TOTAL 3873.68

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 (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
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Papa Johns's/DSM - lunch for campaign volunteers	37.92
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pitney Bowes - postage for meter (\$100 is rental)	126.49
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Iowa State Fair - tickets for campaign staff to work booth	66.00
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Gateway - computer equipment & supplies	246.74
08/24/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Credit card fees	35.00
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	United - out-of-state flight to campaign meeting/candidate	474.20
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	NYNY Fresh Deli/IA - meals on campaign trail/candidate	18.45

SUB-TOTAL 1004.80

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Sam & Gabe's/Urbandale: Dinner with donors/candidate	100.06
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Kum & Go/Oelwein: gas for campaign vehicle	40.25
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	O'Malley & McGees/Ames: Campaign dinner meeting/candidate & staff	57.14
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Westport Touchless/Coralville: wash campaign vehicle for event	10.00
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Legends American Grill/Johnston: Campaign dinner/staff & candidate	228.84
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hilton/Johnston: lodging for campaign mtgs & events: candidate	337.98
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Holiday Inn/Sioux City: lodging for campaign event	195.90

SUB-TOTAL 970.17

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

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Wok in Motion/WDSM: campaign dinner/candidate & staff	40.92
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hilton/Johnston: lodging for campaign mtgs & events: candidate & spouse	405.37
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Lodge in Bettendorf: lodge for campaign event: candidate	212.80
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Wonder Car Wash/Manchester: wash campaign vehicle	7.00
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Radisson/DSM: lodging for campaign event/staff	81.76
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	US Airways: out-of-state flight for campaign event/candidate	393.60
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Red Lobster/WTL: Campaign dinner/candidate & donors	60.53

SUB-TOTAL

1201.98

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

SCHEDULE B (Rev. 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
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hilton/Johnston: lodging for campaign events & mtgs; candidate & spouse	313.72
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Lucianos/Sioux City: Campaign dinner/candidate & staff	61.20
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	AmericInn/Sioux City: Lodging for campaign event & mtgs/candidate	187.11
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Boz Weltz/Ida Grove: Campaign dinner/candidate & donors	60.67
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hilton/Johnston: Lodging for campaign events & mtgs./candidate	118.65
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Crowne Plaza/C.R.: Lodging for campaign event & mtgs./candidate	195.78
08/24/2006	ID# CK# 8538	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Chips/Ankeny: food on campaign trail/candidate	17.91

SUB-TOTAL 955.04

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/24/2006	ID# CK# 8540	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Federal Express charges	347.10
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Short Stop/DSM - gas for campaign vehicle	40.51
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Handimart/DSM - gas for campaign vehicle	54.31
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	APC - conference calling service	1977.04
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Handimart/Ankeny - gas for campaign vehicle	60.71
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Wok in Motion/WDSM - lunch/campaign staff	45.16
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Kum & Go/Johnston - gas for campaign vehicle	30.04

SUB-TOTAL

2554.87

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 (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
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Cheesecake Factory/WDSM - campaign lunch/staff	31.56
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Suites of 800 Locust/DSM - lodging for campaign mtgs/staff	394.07
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Maid Rite/Urbandale - lunch on campaign trail/staff	7.20
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Jason's Deli/WDSM - campaign lunch/staff	8.94
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Machine Shed/Urbandale - campaign lunch/staff & donors	34.38
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	UPS/DSM - shipping	78.37
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Git n Go/DSM - gas for campaign vehicle	53.64

SUB-TOTAL

608.16

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 (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
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	AOL - on-line service	49.95
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	MCL - transportation services to campaign event	154.50
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Palmer's Deli/Urbandale - campaign lunch/staff	8.96
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	The Vine/Coralville - campaign lunch/staff & donor	15.58
08/24/2006	ID# CK# 8539	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Kum & Go/Coralville - gas for campaign vehicle	62.39
08/25/2006	ID# CK# 1334	City of Creston P.O. Box 449 Creston, IA 50801	Facility rent for campaign event	50.00
08/25/2006	ID# CK# 1335	Mabe's Pizza 110 E. Water St. Decorah, IA 52101	Facility rent for campaign event	50.00
SUB-TOTAL				391.38
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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

SCHEDULE B (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
08/25/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for TV and cable	143800.00
08/25/2006	ID# CK# 8542	Jeffries Peter M. 2388 NW 151st Circle Clive, IA 50325	Wages	6389.00
08/25/2006	ID# CK# 8543	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	14.40
08/25/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
08/27/2006	ID# CK# 1247	Rozendaal Douglas N. 2202 16th Ave. N. Clear Lake, IA 50428-2039	Gas for campaign vehicle	100.80
08/28/2006	ID# CK# 1336	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Bonus	20.00
08/28/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for cableTV	9900.00

SUB-TOTAL

160244.20

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/28/2006	ID# CK# 1337	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mailing	3510.00
08/28/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
08/29/2006	ID# CK# 8569	A+ Communications & Security 5609 NE 22nd St. Des Moines, IA 50313	Office security	26.50
08/29/2006	ID# CK# 8549	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	2484 mi @ .32/mi on campaign trail	794.88
08/29/2006	ID# CK# 8549	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Murphy's/Waverly - dinner for volunteers	43.03
08/29/2006	ID# CK# 8549	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Kum & Go/Grinnell - gas for parade truck	50.00
08/29/2006	ID# CK# 8549	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Health insurance reimbursement	225.00
SUB-TOTAL				4669.41
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

SCHEDULE 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

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08/29/2006	ID# CK# 8549	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Office Depot/DSM - office supplies	28.17
08/29/2006	ID# CK# 8549	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Office Depot/DSM - RAGBRAI sign supplies	76.02
08/29/2006	ID# CK# 8549	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Sign space rental	200.00
08/29/2006	ID# CK# 8546	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	3880 mi @ .32/mi on camp trl: County fair ticke: 5.00	1246.60
08/29/2006	ID# CK# 8546	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Lodge on camp trl: Red Carpet Inn/Sioux City	108.00
08/29/2006	ID# CK# 8546	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	EconoLodge/Sioux City - lodging for campaign mtgs.	42.55
08/29/2006	ID# CK# 8570	Arena Communications 1780 W. Sequoia Vista Circle Salt Lake City, UT 84104	25,000 cards/printing	3022.25
SUB-TOTAL				4723.59
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/29/2006	ID# CK# 8560	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	719 mi @ .32/mi on campaign trail	230.08
08/29/2006	ID# CK# 8560	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Jiffy Lube/Marion - auto service for campaign vehicle	33.59
08/29/2006	ID# CK# 8560	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Pro Auto Glass/C.R. - auto service for campaign vehicle	31.45
08/29/2006	ID# CK# 8560	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	WalMart/DSM - office supplies	3.18
08/29/2006	ID# CK# 8560	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Palmer's Deli/DSM - lunch for candidate	9.06
08/29/2006	ID# CK# 8560	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Jiffy Lube/C.R. - auto service for campaign vehicle	33.59
08/29/2006	ID# CK# 8560	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Office Max/W DSM - desk for office	317.98

SUB-TOTAL

658.93

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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08/29/2006	ID# CK# 8560	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Best Buy/DSM - Gateway MX6920 computer, purchase date 7/26	849.99
08/29/2006	ID# CK# 8560	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Best Buy/DSM - Gateway MX3228 computer, purchase date 7/26	699.99
08/29/2006	ID# CK# 8560	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Best Buy/DSM - software: 376.00; tax: 115.56	491.56
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Subway/Harlan - food on camp trl/staff & running mate	24.24
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	6595 mi @ .32/mi on camp trl, mtgs, events	2110.40
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Bob's Drive-in/LeMars - food on camp trl/staff & run mate	11.27
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Hey Good Cookies/Spirit Lake - food on camp trl/staff & run mate	17.08
SUB-TOTAL				4204.53
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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08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Tweeter's/Okoboji - food on camp trl/staff & run mate	33.73
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Arby's/Missouri Valley - food on camp trl/staff & run mate	16.56
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Savery/DSM - dinner on camp trl /run mate & spouse	30.00
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Renaissance/DSM - lodge on camp trl/run mate & spouse	123.03
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Webster City - food on camp trl/run mate	8.35
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Culver's/Hiawatha - food on camp trl/staff & run mate	15.19
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	The Mill/Holland - lunch on camp trl/staff & run mate	13.04
SUB-TOTAL				239.90
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Renaissance/DSM - lodge for camp mtgs/run mate & spouse	164.88
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Taco John's/WDSM - food on camp trl/run mate	4.12
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Colony Point/Williamsburg-food on camp trl/staff & run mate	17.65
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Subway/Fort Dodge - food on camp trl/run mate	5.50
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	AmericInn/Coralville - lodge on camp trl/staff & run mate	201.50
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Comfort Suites/Urb - lodge for camp mtgs & event/staff & run mate	183.00
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	KFC/Sioux City - food on camp trl/staff & run mate	10.14
SUB-TOTAL				586.79
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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08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Super 8/Newton - lodge on camp trl/staff & run mate	140.84
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Starbuck's/DSM - food on camp trl/run mate	3.78
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Webster City - food on camp trl/staff & run mate	11.24
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Sioux City - food on camp trl/run mate	4.59
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Comfort Suites/Urb - lodge for camp mtgs/staff & run mate	163.52
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Subway/Story City - food on camp trl/staff & run mate	11.64
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Verizon - campaign cell phone	100.00

SUB-TOTAL

435.61

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/29/2006	ID# CK# 8565	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	4920 mi @ .32/mi on campaign trail, meetings, events	1574.40
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Arby's/DSM - food on camp trl/staff & run mate	11.52
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Village Inn/DSM - food on camp trl/staff, run mate, donor	19.30
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Arby's/Pella - food on camp trl/staff & run mate	11.73
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Outback/DSM - campaign dinner/staff & run mate	28.85
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Comfort Suites/Urb - lodge for camp mtgs & event/staff & run mate	347.46
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	LaCabanna/Newton - campaign dinner/staff, run mate, donor	22.35

SUB-TOTAL

2015.61

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Webster City - food on camp trl/staff & run mate	7.49
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Hardee's/Mason City - food on camp trl/staff & run mate	8.97
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Arby's/LeMars - food on camp trl/staff & run mate	10.66
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Cheddar's/DSM - campaign dinner/staff, run mate & spouse	47.84
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	AmericInn/Coralville - lodge for camp event/staff, run mate, spouse	184.70
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	China Garden/Muscatine - food on camp trl/staff, run mate, spouse	26.60
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Center Point - food on camp trl/staff, run mate	10.79
SUB-TOTAL				297.05
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 (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
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Sioux City - food on camp trl/run mate	4.17
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Subway/Charles City - food on camp trl/staff, run mate	7.79
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Hardees/Dyersville - food on camp trl/staff, run mate	11.15
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/LeMars - food on camp trl/staff, run mate, donors	6.94
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Bravo Cucina Italiana/WDSM - campaign dinner/run mate & donors	137.58
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Colony Point - food on camp trl/run mate, donors	17.81
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Longbranch/C.R. - campaign dinner/run mate, supporters	72.50
SUB-TOTAL				257.94
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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08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Missouri Valley - food on camp trl/run mate & supporter	6.40
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Arby's/Ames - food on camp trl/run mate & supporter	12.82
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Arby's/Williamsburg - food on camp trl/staff, run mate	13.03
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's - food on camp trl/staff, run mate	9.29
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Wendy's/Marshalltown - food on camp trl/staff, run mate	10.98
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Comfort Suites/Urbandale - lodge on camp trl/staff, run mate	163.52
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Denison - food on camp trl/staff, run mate	12.90
SUB-TOTAL				228.94
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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08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Subway/Emmetsburg - food on camp trl/staff, run mate	11.75
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Hickory Park/Ames - food on camp trl/staff, run mate	20.00
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Hickory Park/Ames - food on camp trl/staff, run mate	26.40
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Comfort Suite/Urbandale - lodge for campaign mtgs/staff, run mate	163.52
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Arby's/Ames - food on camp trl/staff, run mate	11.63
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Hickory Park/Ames - food on camp trl/run mate, supporter	20.00
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Waverly - food on camp trl/run mate, supporter	8.43

SUB-TOTAL 261.73

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Super 8/Spirit Lake/lodge for camp event/run mate, staff	197.80
08/29/2006	ID# CK# 8564	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Walnut - food on camp trl/staff, run mate	4.80
08/29/2006	ID# CK# 8567	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	1625 mi @ .32/mi on campaign trail	520.00
08/29/2006	ID# CK# 8567	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Comfort Suites/DSM - lodging for campaign meetings @ event	92.96
08/29/2006	ID# CK# 8567	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Verizon - cell phone for campaign use	86.90
08/29/2006	ID# CK# 8567	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Staples/Sioux City - office supplies	12.81
08/29/2006	ID# CK# 8567	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Hy Vee/Le Mars - gas for campaign vehicle for parade	78.03
SUB-TOTAL				993.30
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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08/29/2006	ID# CK# 8548	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	WalMart-soda for office: 14.96; Postage: 27.84; Ace:Office suppl: 20.35	63.15
08/29/2006	ID# CK# 8548	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Gas for water truck for RAGBRAI:Dell/33.00; Kum & Go:17.17	50.17
08/29/2006	ID# CK# 8548	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Insurance reimbursement	150.00
08/29/2006	ID# CK# 8563	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	3506 mi @ .32/mi on campaign trail	1121.92
08/29/2006	ID# CK# 8563	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Thunder Bay/Dport - lunch with GOP	8.11
08/29/2006	ID# CK# 8563	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Quik Trip/Urbandale - gas for RAGBRAI campaign truck	50.00
08/29/2006	ID# CK# 8563	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Quik Trip/Windsor Hts. - gas for RAGBRAI campaign truck	41.36

SUB-TOTAL 1484.71

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/29/2006	ID# CK# 8571	Cathy Blaney & Associates 355 Lexington Ave. New York, NY 10017	Fundraising commission	3523.50
08/29/2006	ID# CK# 8572	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	2000 post cards/printing	199.28
08/29/2006	ID# CK# 8573	Cingular Wireless P.O. Box 6438 Carol Stream, IL 60197	Phone	832.39
08/29/2006	ID# CK# 8547	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	629 mi @ .32/mi on campaign trail	201.28
08/29/2006	ID# CK# 8552	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	6504 mi @ .32/mi on campaign trail	2081.28
08/29/2006	ID# CK# 8574	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	Office supplies reimbursement	182.70
08/29/2006	ID# CK# 8561	Nussle Karen 1220 N. 6th St. Manchester, IA 52057	Jesse's Embers/DSM - lunch with campaign staff	41.55
SUB-TOTAL				7061.98
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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08/29/2006	ID# CK# 8561	Nussle Karen 1220 N. 6th St. Manchester, IA 52057	Family Table of Algona - lunch on campaign trail	16.87
08/29/2006	ID# CK# 8561	Nussle Karen 1220 N. 6th St. Manchester, IA 52057	Panera/Ames - lunch on campaign trail	15.79
08/29/2006	ID# CK# 8554	Brincks John W. 5460 Longview Court Johnston, IA 50131	110 mi @ .32/mi to campaign event	35.20
08/29/2006	ID# CK# 1338	Johnson County Republicans P.O. Box 1384 Iowa City, IA 52244	Donation	2000.00
08/29/2006	ID# CK# 8544	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	2940 mi @ .32/mi-campaign trail; Parade entry:10.00; GOP dinner:20.00	970.80
08/29/2006	ID# CK# 8562	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Insur reimb: 75.00; 202 mi @ .32/mi on camp. trail	139.64
08/29/2006	ID# CK# 8566	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	2145 mi @ .32/mi on campaign trail	686.40

SUB-TOTAL

3864.70

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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08/29/2006	ID# CK# 8566	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Comfort Suites/Urbandale - staff lodging for campaign events	371.84
08/29/2006	ID# CK# 8566	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Verizon - cell phone for campaign use	100.00
08/29/2006	ID# CK# 8551	Mommsen Laura L. 2622 350th Ave. De Witt, IA 52742	514 mi @ .32/mi on campaign trail	164.48
08/29/2006	ID# CK# 8555	Gillespie Linda D. 330 East Emma Ave. Des Moines, IA 50315	508 mi @ .32/mi to campaign events	162.56
08/29/2006	ID# CK# 8550	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	1050 mi @ .32/mi on campaign trail	336.00
08/29/2006	ID# CK# 8550	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	La Quinta/Davenport - lodging for press conference	80.64
08/29/2006	ID# CK# 8557	Dobie Marla R. 721 11th St. SE Altoona, IA 50009	487 mi @ .32/mi to campaign events	155.84

SUB-TOTAL 1371.36

TOTAL (if last page of this schedule)

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08/29/2006	ID# CK# 8558	Laughlin Mary L. 4300 Northwest Dr. Des Moines, IA 50310	160 mi @ .32/mi to camp. events; Insur. reimb: 75.00	126.20
08/29/2006	ID# CK# 8556	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	262 mi @ .32/mi to campaign event	83.84
08/29/2006	ID# CK# 8575	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	210.33
08/29/2006	ID# CK# 8545	Reeder Rebecca 618 16th St. Des Moines, IA 50309	5576 mi @ .32mi on camp.trl: Fair admission/staff: 34.00	1818.32
08/29/2006	ID# CK# 8576	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Video chronicles - 2 @ 900.00	1800.00
08/29/2006	ID# CK# 8577	TCT P.O. Box 21127 Des Moines, IA 50321	Install phone lines	63.60
08/29/2006	ID# CK# 8578	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance	300.00

SUB-TOTAL

4402.29

TOTAL (if last page of this schedule)

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08/29/2006	ID# CK# 8553	Berry Tammy L. 904 39th St. Des Moines, IA 50312	446 mi @ .32/mi on campaign trail	142.72
08/29/2006	ID# CK# 8559	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	1198 mi @ .32/mi on campaign trail	383.36
08/29/2006	ID# CK# 8559	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Insurance reimbursement	75.00
08/29/2006	ID# CK# 8559	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Food on camp trl: BP-5.37; Burger King-2.46; Panera: 3.55	11.38
08/29/2006	ID# CK# 8559	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Food on camp trl: DQ-5.34; Burger King-3.15; Quiznos-8.66	17.15
08/29/2006	ID# CK# 8559	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	C.R. airport parking	25.00
08/29/2006	ID# CK# 8559	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Food on camp trl: Carlos O'Kelly-12.57; Arby's-5.93; Ida Grove Food-10.34	28.84
SUB-TOTAL				683.45
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
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/29/2006	ID# CK# 8559	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Food on camp tri: McDonalds-3.83; Quiznos-7.61; Burger King-3.82	15.26
08/29/2006	ID# CK# 8559	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Food on camp tri: Los Agaves: 27.20; Casey's: 4.32	31.52
08/29/2006	ID# CK# 8579	U.S. Cellular Box 0203 Palatine, IL 60055	Phone	1121.82
08/29/2006	ID# CK# 8568	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	14.40
08/29/2006	ID# CK# 8580	Verizon P.O. Box 25506 Lehigh Valley, PA 18002	Phone	65.47
08/30/2006	ID# CK# 1340	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Reimb for football tickets for fundraiser	840.00
08/31/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	396.40

SUB-TOTAL 2484.87

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 (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
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	8172 mi @ .32/mi on campaign trail, mtgs, events	2615.04
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Target/DSM - office clerical supplies	31.13
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Autograph's/DSM - food for campaign volunteers	36.53
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Postage for office mail	39.00
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Carter's Hardware/DSM - maintenance supplies for office	105.44
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Maid Rite/DSM - food for campaign staff for mtg	7.20
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Press Journal - subscription for campaign office	30.00

SUB-TOTAL

2864.34

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 (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
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Fareway/DSM - food for campaign lunch mtg.	140.60
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Starbuck's/DSM - food on campaign trail	3.29
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	North End Diner/DSM - campaign dinner mtg	12.95
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Flarahs/DSM - food for campaign staff mtg.	14.08
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Target/DSM - office clerical & janitorial supplies	136.40
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Pizza Hut/DSM - food for campaign volunteers	18.75
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Campaign event parking	7.00

SUB-TOTAL 333.07

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE 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
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Fareway - food for focus groups campaign mtg.	80.00
08/31/2006	ID# CK# 1341	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Taxi fare - out of state campaign meetings	77.00
09/01/2006	ID# CK#	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1988.55
09/01/2006	ID# CK#	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Wages	969.38
09/01/2006	ID# CK#	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	1933.85
09/01/2006	ID# CK#	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Wages	923.17
09/01/2006	ID# CK#	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1451.46

SUB-TOTAL 7423.41

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE 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
09/01/2006	ID# CK#	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Wages	949.38
09/01/2006	ID# CK#	Hamilton Elizabeth L. 8604 Bromley St. Johnston, IA 50131	Wages	1146.78
09/01/2006	ID# CK#	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1077.90
09/01/2006	ID# CK#	Daker Jeffrey A. 2343 Amherst Des Moines, IA 50301	Wages	938.42
09/01/2006	ID# CK#	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	1347.56
09/01/2006	ID# CK#	Brincks John W. 5460 Longview Court Johnston, IA 50131	Wages	1196.11
09/01/2006	ID# CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	972.23
SUB-TOTAL				7628.38
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/01/2006	ID# CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	904.65
09/01/2006	ID# CK#	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Wages	1354.13
09/01/2006	ID# CK#	Mommsen Laura L. 2622 350th Ave. De Witt, IA 52742	Wages	820.99
09/01/2006	ID# CK#	Gillespie Linda D. 330 East Emma Ave. Des Moines, IA 50315	Wages	112.83
09/01/2006	ID# CK#	Gillespie Linda D. 330 East Emma Ave. Des Moines, IA 50315	Wages	477.48
09/01/2006	ID# CK#	Lori A. Taschner 3928 11th Place Des Moines, IA 50313	Wages	1083.90
09/01/2006	ID# CK#	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1425.37
SUB-TOTAL				6179.35
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/01/2006	ID# CK#	Dobie Marla R. 721 11th St. SE Altoona, IA 50009	Wages	567.20
09/01/2006	ID# CK#	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Wages	2393.67
09/01/2006	ID# CK#	Laughlin Mary L. 4300 Northwest Dr. Des Moines, IA 50310	Wages	970.37
09/01/2006	ID# CK#	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	Wages	633.86
09/01/2006	ID# CK# 1342	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	9514 mi @ .32/mi on campaign trail	3044.48
09/01/2006	ID# CK# 1346	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Reimb for football tickets for fundraiser	1200.00
09/01/2006	ID# CK# 1342	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Northern Lights/DSM - campaign lunch/staff	19.00

SUB-TOTAL 8828.58

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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09/01/2006	ID# CK#	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	4439.77
09/01/2006	ID# CK# 1342	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Embassy Club/DSM - food for campaign event	214.91
09/01/2006	ID# CK# 1342	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Target/DSM - office clerical & janitorial supplies	126.09
09/01/2006	ID# CK# 1342	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Flarajs - food on campaign trail	27.03
09/01/2006	ID# CK# 1342	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Northern Lights - food for volunteers	18.00
09/01/2006	ID# CK# 1342	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Airport parking	6.00
09/01/2006	ID# CK# 1342	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	State fair parking	60.00
SUB-TOTAL				4891.80
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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09/01/2006	ID# CK# 1342	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Iowa State Fair - tickets for campaign workers	150.00
09/01/2006	ID# CK# 1342	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	State fair parking	10.00
09/01/2006	ID# CK#	Jeffries Peter M. 2388 NW 151st Circle Clive, IA 50325	Wages	4284.87
09/01/2006	ID# CK#	Jeneary Phillip T. 812 University St., Box 1467 Pella, IA 50219	Wages	200.25
09/01/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	3.99
09/01/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	34.68
09/01/2006	ID# CK#	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	994.09
SUB-TOTAL				5677.88
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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09/01/2006	ID# CK# 1344	Republican Party of Iowa 621 East 9th Des Moines, IA 50309	Contribution	10000.00
09/01/2006	ID# CK#	Webber Steven C. 4431 NW 86th St., Apt. 26 Urbandale, IA 50322	Wages	1638.35
09/01/2006	ID# CK#	Geddes Susan D. 780 Iowa Ave. Martensdale, IA 50160	Wages	465.37
09/01/2006	ID# CK#	Berry Tammy L. 904 39th St. Des Moines, IA 50312	Wages	273.30
09/01/2006	ID# CK#	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	969.38
09/01/2006	ID# CK# 1345	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mail	1950.00
09/01/2006	ID# CK#	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	1020.72
SUB-TOTAL				16317.12
TOTAL (if last page of this schedule)				

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09/01/2006	ID# CK#	Peterson Wesley P. 1220 Nowata Dubuque, IA 52001	Wages	928.43
09/01/2006	ID# CK# 8581	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	751.62
09/05/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	701.80
09/05/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for TV	28700.00
09/05/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for radio	18950.00
09/05/2006	ID# CK# 8582	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Rent	3000.00
09/05/2006	ID# CK# 8583	Schiltz Properties 736 Federal Street Davenport, IA 52803	Rent	1686.67
SUB-TOTAL				54718.52
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
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/05/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
09/05/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
09/06/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for TV & cable	159600.00
09/06/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
09/07/2006	ID# CK# 8584	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Copier lease	386.00
09/07/2006	ID# CK# 8585	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	5000.00
09/07/2006	ID# CK# 8586	ITNetGear 2045 Grand, Suite F West Des Moines, IA 50265-4219	Computer software	87.14
SUB-TOTAL				165133.14
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
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/07/2006	ID# CK# 1348	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Bonus	20.00
09/07/2006	ID# CK# 8587	Marshallnet, Inc. 107 N. 1st St. Marshalltown, IA 50158	Domain name	49.50
09/07/2006	ID# CK# 8588	MediaCom Box 94310 Palatine, IL 60094	Cable	66.64
09/07/2006	ID# CK# 8589	Michael Vollan Photography 651 S. Clark St. Chicago, IL 60605	Photography services, photos, proofs	2130.30
09/07/2006	ID# CK# 8590	Midwest Janitorial Service, Inc. 202 4th Street West Des Moines, IA 50265	Office cleaning	360.40
09/07/2006	ID# CK# 8591	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer service and troubleshooting	103.75
09/07/2006	ID# CK# 8592	Pitney Bowes P.O. Box 856390 Louisville, KY 40285	Ink for postage	121.98

SUB-TOTAL

2852.57

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

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

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09/07/2006	ID# CK# 8593	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Video chronicles	795.00
09/07/2006	ID# CK# 8594	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Paper shredding	68.90
09/07/2006	ID# CK# 8595	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site - upload names, maintenance	1600.00
09/07/2006	ID# CK# 1348	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Bonus	20.00
09/07/2006	ID# CK# 1347	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mail	1950.00
09/08/2006	ID# CK# 8596	Jeffries Peter M. 2388 NW 151st Circle Clive, IA 50325	Wages	3541.50
09/08/2006	ID# CK# 1349	Sam's Club 1101 73rd St. West Des Moines, IA 50265	Water for parade	135.68

SUB-TOTAL 8111.08

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/08/2006	ID# CK# 1350	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mail	975.00
09/08/2006	ID# CK# 8597	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	14.40
09/11/2006	ID# CK# 8598	MB Public Affairs 1215 K Street, Suite 2150 Sacramento, CA 95814	Survey research	5000.00
09/11/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for cable TV	17685.00
09/11/2006	ID# CK# 1351	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mail	3510.00
09/11/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
09/11/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Bank service fee	5.00

SUB-TOTAL

27209.40

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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09/12/2006	ID# CK# 8599	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	1750 invites - printing, cards, envelopes	1502.55
09/12/2006	ID# CK# 8600	Cingular Wireless P.O. Box 6438 Carol Stream, IL 60197	Phone	1078.70
09/12/2006	ID# CK# 8601	Competitive Edge 3500 109th St. Urbandale, IA 50322	10,000 custom placards	6173.44
09/12/2006	ID# CK# 8602	CustomScoop P.O. Box 609 Concord, NH 03302	Subscription	299.00
09/12/2006	ID# CK# 8603	Menin Ira 2210 Seneca Way Sioux City, IA 51104	Flights: In-state, candidate running mate	941.50
09/12/2006	ID# CK# 8604	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	Airfare reimb from DC to DSM	160.60
09/12/2006	ID# CK# 1352	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Bonus	20.00

SUB-TOTAL

10175.79

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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09/12/2006	ID# CK# 1354	Latham for Congress P.O. Box 174 Sioux City, IA 51102	Rental expense reimbursement	250.00
09/12/2006	ID# CK# 8605	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235 Washington, DC 20036	TV ad production: editing, image license fees, talent, music	9073.22
09/12/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for radio	57337.90
09/12/2006	ID# CK# 8606	Nanco Leasing Co. P.O. Box 639 Bettendorf, IA 52722	Copier lease	143.59
09/12/2006	ID# CK# 8607	Gingrich Newt 5555 Glenridge Connector, Ste. 950 Atlanta, GA 30342	WDSM Mariott-110.88: Lodge for event: 2501.90- airfare to event	2612.78
09/12/2006	ID# CK# 8608	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Video filming at event in DSM	2320.78
09/12/2006	ID# CK# 8609	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site - e-mail service, add lists, uploads	4165.00

SUB-TOTAL

75903.27

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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09/12/2006	ID# CK# 1352	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Bonus	20.00
09/12/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
09/13/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Bank service fee	5.00
09/14/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	258.94
09/14/2006	ID# CK# 1360	Cerro Gordo Republicans 1415 4th St. SW Mason City, IA 50401	Contribution	1000.00
09/14/2006	ID# CK# 1359	Dubuque County Republicans 3005 Olde County Lane Dubuque, IA 52001	Contribution	2000.00
09/14/2006	ID# CK# 1356	FSMA Iowa P.O. Box 326 Johnston, IA 50131	Entry fee for event	140.00

SUB-TOTAL 3443.94

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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09/14/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for TV	38255.00
09/14/2006	ID# CK# 1357	Green Michael 4794 Stoney Point Pass Keswick, VA 22947	Gingrich books for event attendees	300.00
09/14/2006	ID# CK# 1358	Pottawattamie County Republicans P.O. Box 1572 Council Bluffs, IA 51502	Contribution	1500.00
09/14/2006	ID# CK# 1355	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mail	1755.00
09/14/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
09/15/2006	ID# CK# 8612	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	5000.00
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	AOL - on-line service	19.90

SUB-TOTAL 46849.90

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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09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Dell - printer ink cartridges	88.17
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Qwestcomm - phone service	300.00
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Office Max/DSM - office clerical supplies	127.18
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Iowa State Fair - tickets for campaign	264.00
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Cedrious Software - computer software	89.95
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Domino's/DSM - pizza for volunteers	26.35
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	CompUSA - computer equipment	317.99

SUB-TOTAL 1213.64

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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09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Best Buy	699.58
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Best Buy/WDSM - computer equipment	161.11
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Papa Johns/DSM - pizza for volunteers	35.98
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Office Depot/WDSM-Gateway laptop/MX6427	847.99
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Papa Johns/DSM - pizza for volunteers	59.43
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	PitneyBowes - postage for meter for office mailings	600.00
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Jimmy Johns/DSM - campaign lunch/staff	25.50
SUB-TOTAL				2429.59
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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09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Sprint - campaign phone charges	42.39
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Iowa State Fair - tickets for campaign	132.00
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Signs Now/DSM - campaign signs	159.54
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Marriott/Cedar Rapids - lodging for campaign event/staff	560.25
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wall St. Journal - subscription for campaign	22.95
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pitney Bowes - postage for meter, office mailings	600.00
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Papa Johns/DSM - pizza for volunteers	59.92
SUB-TOTAL				1577.05
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 (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
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Hilton/Johnston - lodging for campaign meeting/staff	117.75
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Aero Rental/Iowa City - rental to furnish event	126.63
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Premier Linen/DBQ - linen rental for event	507.45
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmers/DSM - campaign lunch/staff	9.54
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pitney Bowes - postage machine rental	46.49
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Exhibits/Displays, Inc./DSM - campaign event supplies	138.86
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Super 8/Cherokee - lodge on camp trl/staff	56.00
SUB-TOTAL				1002.72
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 (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
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Casey's/Cherokee - gas for campaign vehicle	54.24
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Quik Trip/DSM - gas for campaign vehicle	48.86
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Cingular - campaign phone charges	264.99
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Signs Now/DSM - campaign yard signs	637.06
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Penske Truck Leasing/DSM - truck rental to move items to event	178.55
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pitney Bowes - postage for office mail	500.00
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	GWS Blackberry - phone service for campaign	61.89

SUB-TOTAL

1745.59

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Gateway - returned computer equipment	-165.37
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Credit card finance charge	141.38
09/15/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pitney Bowes - postage for meter for direct mailings	990.81
09/15/2006	ID# CK# 8613	Cingular Wireless P.O. Box 6438 Carol Stream, IL 60197	Phone	832.39
09/15/2006	ID# CK# 8614	Competitive Edge 3500 109th St. Urbandale, IA 50322	10 magnetic car signs	572.60
09/15/2006	ID# CK# 8615	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Telemarketing for campaign donations	10000.00
09/15/2006	ID# CK# 8616	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Office clerical & janitorial supplies	2474.54

SUB-TOTAL 14846.35

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.

SCHEDULE 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
09/15/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for TV & cable	226736.00
09/15/2006	ID# CK# 8617	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer setup, troubleshooting, service	1061.25
09/15/2006	ID# CK# 8618	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	193.29
09/15/2006	ID# CK# 8619	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site uploads	100.00
09/15/2006	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	38820.06
09/15/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
09/15/2006	ID# CK# 8611	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Consulting for campaigning	2000.00

SUB-TOTAL 268930.60

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

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	APC - conference call service	1714.64
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Short Stop/DSM - gas for campaign vehicle	57.19
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Git n Go/DSM - gas for campaign vehicle	52.62
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Casey's/Dyersville - food on campaign trail/staff	3.52
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Casey's/Dyersville - gas for campaign vehicle	58.17
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Fairfield Inn/DBQ - lodging for campaign event/staff	95.15
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	USPS - postage to ship campaign materials	39.87

SUB-TOTAL

2021.16

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 (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 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
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Short Stop/DSM - gas for campaign vehicle	50.69
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Shortstop/Brooklyn - gas for campaign vehicle	48.40
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Palmer's/DSM - campaign lunch/staff	17.88
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	AOL - campaign internet access	49.95
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Residence Inns/Dport - lodging for campaign event/staff	156.79
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Casey's/Story City - gas for campaign vehicle	45.93
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Git n Go/DSM - gas for campaign vehicle	47.73

SUB-TOTAL

417.37

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 (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
09/15/2006	ID# CK# 8620T	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Federal Express/shipping charges	330.31
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Casey's/Pocahontas - gas for campaign vehicle	57.25
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Mineral City Mill/Fort Dodge - campaign dinner/candidate, staff, donor	69.41
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	AmericInn/Spencer - lodging on campaign trail/candidate	327.80
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Sports Page Bar & Grill/Spencer - campaign lunch/candidate, staff	40.45
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Prime Rib/Spencer - campaign dinner/candidate, staff, supporter	88.48
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Country Inn & Suites/Fort Dodge - lodging on campaign trail/candidate	210.56
SUB-TOTAL				1124.26
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 (Rev. 07/03)	MONETARY EXPENDITURES
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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Texas Roadhouse/Urb - campaign dinner/candidate, staff	32.74
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Sam & Gabes/Urb - campaign dinner/candidate, staff, donors	133.56
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Dylan Hotel/NY - lodging for campaign event/candidate	297.14
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Lantern Park/Coralville - campaign lunch/candidate & staff	46.14
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Famoud Dave's/Sioux City - campaign dinner/candidate, staff	39.75
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Touchpoint/Coralville - car wash for campaign vehicle	10.00
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Wal-Mart/Sioux City - office clerical supplies	23.65
SUB-TOTAL				582.98
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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

SCHEDULE B (Rev. 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
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Days Inn/Spencer - lodging on campaign trail/candidate, staff	149.60
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Walgreens/Sioux City - campaign office janitorial supplies	25.64
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Fill 'n Food/Council Bluffs - gas for campaign vehicle	48.66
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Country Inn & Suites/Ft. Dodge - lodge on campaign trl/candidate, staff	232.96
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Country Junction/Dyersville - campaign lunch/candidate, staff	32.22
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Break Zone/Cedar Rapids - gas for campaign vehicle	60.00
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Country Inn & Suites/Clinton - lodge on campaign trail/candidate, staff	206.08
SUB-TOTAL				755.16
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.

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Amoco/Bettendorf - gas for campaign vehicle	51.89
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Short Stop/Ankeny - gas for campaign vehicle	55.41
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Palmer's/DSM - food on campaign trail/candidate	7.47
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	El Rodeo/Urbandale - campaign dinner/candidate, staff, supporters	150.82
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Quik Trip/DSM - gas for campaign vehicle	57.84
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	At the Car Wash/DSM - wash campaign vehicle	8.00
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Blackberry - campaign phone charges	32.50
SUB-TOTAL				363.93
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
<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
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Radisson/Davenport - lodging for campaign event/candidate, staff	352.64
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	ABC Handimart/Cedar Rapids - gas for campaign vehicle	56.31
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Mabe's Pizza/Decorah - food on campaign trail/candidate, staff	21.29
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Days Inn/Manchester - lodging on campaign trail/staff	63.13
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hilton/Johnston - lodging for campaign meetings/candidate	99.68
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Wonder Car Wash/Manchester - wash campaign vehicle	7.00
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	HandiMart/Urbandale - gas for campaign vehicle	52.60

SUB-TOTAL

652.65

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 (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
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	KFC/Coralville - food on campaign trail/candidate, staff	13.00
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Country Inn & Suites/Grinnell - lodge on camp trl/candidate, staff	197.12
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Bennigan's/Bettendorf - food on campaign trail/candidate	7.18
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Bennigan's/Ft. Madison - food on campaign trail/candidate	31.00
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Comfort Inn/Ft. Madison - lodging on campaign trail/candidate, staff	207.10
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Blackberry - campaign phone charges	40.50
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Staples/Cedar Rapids - campaign office clerical supplies	35.66

SUB-TOTAL

531.56

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	McOtto's/Anamosa - food on campaign trail/candidate, staff	24.55
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Wonder Car Wash/Manchester - clean campaign vehicle	7.00
09/15/2006	ID# CK# 8620	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	U.S. Airways - credit voucher on ticket purchase	-309.30
09/15/2006	ID# CK# 8620N	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Palmer's/DSM - campaign lunch/staff	17.48
09/16/2006	ID# CK#	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1988.54
09/16/2006	ID# CK#	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Wages	969.37
09/16/2006	ID# CK#	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	1933.85

SUB-TOTAL

4631.49

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/16/2006	ID# CK#	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Wages	923.17
09/16/2006	ID# CK#	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1451.45
09/16/2006	ID# CK#	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Wages	949.37
09/16/2006	ID# CK#	Hamilton Elizabeth L. 8604 Bromley St. Johnston, IA 50131	Wages	1146.76
09/16/2006	ID# CK#	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1077.90
09/16/2006	ID# CK#	Niehaus Jason C. 4427 NW 86th St., Apt. 22 Urbandale, IA 50322	Wages	485.78
09/16/2006	ID# CK#	Daker Jeffrey A. 2343 Amherst Des Moines, IA 50301	Wages	938.42

SUB-TOTAL

6972.85

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/16/2006	ID# CK#	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	1347.56
09/16/2006	ID# CK#	Brincks John W. 5460 Longview Court Johnston, IA 50131	Wages	1196.11
09/16/2006	ID# CK#	Swanson Joseph A. E. 302 2nd Ave. NW Dayton, IA 50530	Wages	1075.32
09/16/2006	ID# CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	972.24
09/16/2006	ID# CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	904.66
09/16/2006	ID# CK#	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Wages	1354.12
09/16/2006	ID# CK#	Mommsen Laura L. 2622 350th Ave. De Witt, IA 52742	Wages	820.98

SUB-TOTAL

7670.99

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE 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
09/16/2006	ID# CK#	Gillespie Linda D. 330 East Emma Ave. Des Moines, IA 50315	Wages	358.29
09/16/2006	ID# CK#	Gillespie Linda D. 330 East Emma Ave. Des Moines, IA 50315	Wages	259.59
09/16/2006	ID# CK#	Lori A. Taschner 3928 11th Place Des Moines, IA 50313	Wages	1083.90
09/16/2006	ID# CK#	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1425.38
09/16/2006	ID# CK#	Dobie Marla R. 721 11th St. SE Altoona, IA 50009	Wages	666.58
09/16/2006	ID# CK#	Popma Marllys 10411 N. 51st Ave. W Colfax, IA 50054	Wages	2393.67
09/16/2006	ID# CK#	Laughlin Mary L. 4300 Northwest Dr. Des Moines, IA 50310	Wages	970.38

SUB-TOTAL

7157.79

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/16/2006	ID# CK#	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	Wages	571.29
09/16/2006	ID# CK#	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	4571.01
09/16/2006	ID# CK#	Jeffries Peter M. 2388 NW 151st Circle Clive, IA 50325	Wages	4284.88
09/16/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	35.67
09/16/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	3.99
09/16/2006	ID# CK#	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	994.09
09/16/2006	ID# CK#	Webber Steven C. 4431 NW 86th St., Apt. 26 Urbandale, IA 50322	Wages	1638.37

SUB-TOTAL

12099.30

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 (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
09/16/2006	ID# CK#	Geddes Susan D. 780 Iowa Ave. Martensdale, IA 50160	Wages	420.11
09/16/2006	ID# CK#	Berry Tammy L. 904 39th St. Des Moines, IA 50312	Wages	422.80
09/16/2006	ID# CK#	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	969.37
09/16/2006	ID# CK#	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	1020.73
09/16/2006	ID# CK#	Peterson Wesley P. 1220 Nowata Dubuque, IA 52001	Wages	928.41
09/18/2006	ID# CK# 1365	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Bonus	20.00
09/18/2006	ID# CK# 1365	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Bonus	20.00
SUB-TOTAL				3801.42
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
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

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09/18/2006	ID# CK# 8622	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	14.40
09/18/2006	ID# CK# 1364	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for post cards	4250.00
09/18/2006	ID# CK# 1366	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for donor letter	390.00
09/18/2006	ID# CK# 1362	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Survey research	500.00
09/18/2006	ID# CK# 8621	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	878.61
09/19/2006	ID# CK# 1367	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for postcard project	4080.00
09/20/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	800.65
SUB-TOTAL				10913.66
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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09/20/2006	ID# CK# 8623	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	14.40
09/22/2006	ID# CK# 8624	Cathy Blaney & Associates 355 Lexington Ave. New York, NY 10017	Fundraising commission	700.00
09/22/2006	ID# CK# 8625	Exec 1 Aviation 3700 SE Convenience Blvd. Ankeny, IA 50021	Air travel/in-state/candidate	1002.65
09/22/2006	ID# CK# 8626	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Telemarketing for campaign donations	10000.00
09/22/2006	ID# CK# 8627	Holtzman Vogel PLLC 98 Alexandria Pike, Ste. 53 Warrenton, VA 20186	Campaign legal fees	3286.69
09/22/2006	ID# CK# 8628	Menin Ira 2210 Seneca Way Sioux City, IA 51104	Flights: In-state/candidate running mate	879.00
09/22/2006	ID# CK# 8629	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	Reimburse for flight to DC for campaign meetings	150.30

SUB-TOTAL

16033.04

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE 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

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09/22/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for TV & cable	218365.00
09/22/2006	ID# CK# 8630	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	297.84
09/22/2006	ID# CK# 8631	Midwest Janitorial Service, Inc. 202 4th Street West Des Moines, IA 50265	Office cleaning	360.40
09/22/2006	ID# CK# 8636	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	30.71
09/22/2006	ID# CK# 8632	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	123.29
09/22/2006	ID# CK# 8633	Scharfenberger Co. 2534 Commerce Blvd. Cincinnati, OH 45241	500 plastic campaign signs	7848.78
09/22/2006	ID# CK# 8634	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Paper shredding	68.90
SUB-TOTAL				227094.92
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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09/22/2006	ID# CK# 8635	TCT P.O. Box 21127 Des Moines, IA 50321	Phone installation	63.60
09/22/2006	ID# CK# 1368	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for postcard project	1680.00
09/22/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
09/25/2006	ID# CK# 8637	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	Air travel: 703.20; Parking: 45.00; Taxi to airport: 39.00	787.20
09/25/2006	ID# CK# 8637	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	Lodging reimb in-state for campaign events & meetings	1467.37
09/25/2006	ID# CK# 8637	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	1025 mi @ .32/mi to Iowa for campaign events & meetings	328.00
09/25/2006	ID# CK# 8637	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	Office clerical supplies, small furniture	330.16

SUB-TOTAL

4676.33

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 (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
09/26/2006	ID# CK# 8638	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	53.40
09/27/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	417.29
09/27/2006	ID# CK# 8639	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Copier lease	386.00
09/27/2006	ID# CK# 8654	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	6000.00
09/27/2006	ID# CK# 8654	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	3460 miles @ .30/mi to campaign events	1038.00
09/27/2006	ID# CK# 8654	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Lodge @ events: Council Bluffs Super 8-60.34, SXCity Super 8-49.56	109.90
09/27/2006	ID# CK# 8654	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Shipping charges to mail packages to campaign office	72.00

SUB-TOTAL

8076.59

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

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/27/2006	ID# CK# 8654	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	2245 invites: Postage: 875.55; Printing: 622.20	1497.75
09/27/2006	ID# CK# 8640	Competitive Edge 3500 109th St. Urbandale, IA 50322	25,000 campaign bracelets	5671.00
09/27/2006	ID# CK# 8641	CustomScoop P.O. Box 609 Concord, NH 03302	Subscription	299.00
09/27/2006	ID# CK# 8642	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Telemarketing for campaign donations	15000.00
09/27/2006	ID# CK# 8643	ITNetGear 2045 Grand, Suite F West Des Moines, IA 50265-4219	Computer software	489.00
09/27/2006	ID# CK# 8644	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	Reimburse for flight from DSM to DC for campaign event	150.30
09/27/2006	ID# CK# 8645	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235 Washington, DC 20036	TV & radio ad production, editing, mixing, dubbing, tapes	32351.26

SUB-TOTAL

55458.31

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

SCHEDULE B (Rev. 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
09/27/2006	ID# CK# 8646	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer troubleshooting, setup, installation	675.00
09/27/2006	ID# CK# 8647	Pioneer Graphics P.O. Box 2516 Waterloo, IA 50704-2516	75,000 letterhead	1480.91
09/27/2006	ID# CK# 8648	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	744.91
09/27/2006	ID# CK# 8649	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Video filming, taping	2667.45
09/27/2006	ID# CK# 8650	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site uploads	1550.00
09/27/2006	ID# CK# 1369	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Bonus	20.00
09/27/2006	ID# CK# 8651	U.S. Cellular Box 0203 Palatine, IL 60055	Phone	1467.37

SUB-TOTAL

8605.64

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 (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
09/27/2006	ID# CK# 8652	Verizon P.O. Box 25506 Lehigh Valley, PA 18002	Phone	60.47
09/27/2006	ID# CK# 8653	Voter Consumer Research, Inc. 516 C Street NE Washington, DC 20002	Survey research	33753.58
09/29/2006	ID# CK# 8655	Central Iowa Business P.O. Box 2516 Waterloo, IA 50704	Newspaper advertising	700.00
09/29/2006	ID# CK# 8656	Commerce & Davidson, LLC 520 Nebraska St., Ste. 233 Sioux City, IA 51101	Utilities	656.71
09/29/2006	ID# CK# 8657	Competitive Edge 3500 109th St. Urbandale, IA 50322	10,000 campaign stickers	790.08
09/29/2006	ID# CK# 8658	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Telemarketing for campaign donations	10000.00
09/29/2006	ID# CK# 8659	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235 Washington, DC 20036	Advertising video - filming, production, tapes	19397.00
SUB-TOTAL				65357.84
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
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/29/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for TV & cable	370800.00
09/29/2006	ID# CK# 8660	National Business Systems, Inc. 2919 West Service Rd. Eagan, MN 55121	Records search	4936.80
09/29/2006	ID# CK# 8661	Pioneer Graphics P.O. Box 2516 Waterloo, IA 50704-2516	150,000 envelopes	3819.46
09/29/2006	ID# CK# 8662	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Video chronicles, footage, tapes	3863.78
09/29/2006	ID# CK# 8663	TNS Media Intelligence 2800 Shirlington Rd., Ste. 700 Arlington, VA 22206	Tracking & analysis	4500.00
09/29/2006	ID# CK# 8664	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	On-line service for web page	175.00
09/29/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
SUB-TOTAL				388115.04
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
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wok in Motion/DSM - lunch meeting/staff, donor	34.56
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - food at campaign meeting/staff	9.87
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Kum & Go/Iowa - food on campaign trail/staff	9.15
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Sprint - campaign phone	289.42
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's/DSM - food for campaign mtg/staff	8.48
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - food for campaign meeting/staff	6.58
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - food for campaign meeting/staff	3.29

SUB-TOTAL 361.35

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.

SCHEDULE 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
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Pat McGuires Rest/Dport - food for dinner meeting/staff	11.58
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's/DSM - campaign lunch meeting/staff	8.90
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Short Stop/Iowa - food on campaign trail/staff	11.19
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's/DSM - campaign lunch mtg/staff	17.88
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - campaign b'fast mtg/staff	3.29
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - campaign b'fast mtg/staff, donor	9.71
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's/DSM - campaign lunch mtg/staff	7.62

SUB-TOTAL

70.17

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - campaign b'fast mtg/staff	6.58
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Cheesecake Factory/DSM - campaign dinner/staff, donors	59.82
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Cell Hands Free Calling - campaign phone	16.91
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Lundy's/DSM - campaign office clerical supplies	5.28
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - campaign b'fast mtg/staff, donor	6.58
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	U of I Ticket Office - fball tickets given to donors	120.00
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - campaign b'fast mtg/staff	3.29

SUB-TOTAL

218.46

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 (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
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - campaign b'fast mtg/staff	3.29
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's/DSM - campaign lunch mtg/staff	9.96
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Northern Lights/DSM - food for campaign staff	24.00
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Grandstay Hotel/Ames - lodging for campaign event/staff	123.10
09/30/2006	ID# CK# 1370	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's/DSM - lunch meeting, staff	6.58
10/02/2006	ID# CK#	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1988.55
10/02/2006	ID# CK#	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Wages	969.38

SUB-TOTAL 3124.86

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.

SCHEDULE 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
10/02/2006	ID# CK#	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	1933.85
10/02/2006	ID# CK#	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Wages	923.18
10/02/2006	ID# CK#	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1451.46
10/02/2006	ID# CK#	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Wages	949.38
10/02/2006	ID# CK#	Hamilton Elizabeth L. 8604 Bromley St. Johnston, IA 50131	Wages	1146.77
10/02/2006	ID# CK#	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1077.90
10/02/2006	ID# CK#	Niehaus Jason C. 4427 NW 86th St., Apt. 22 Urbandale, IA 50322	Wages	970.38

SUB-TOTAL

8452.92

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/02/2006	ID# CK#	Daker Jeffrey A. 2343 Amherst Des Moines, IA 50301	Wages	938.42
10/02/2006	ID# CK#	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	1347.56
10/02/2006	ID# CK#	Brincks John W. 5460 Longview Court Johnston, IA 50131	Wages	1196.11
10/02/2006	ID# CK#	Swanson Joseph A. E. 302 2nd Ave. NW Dayton, IA 50530	Wages	920.42
10/02/2006	ID# CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	972.23
10/02/2006	ID# CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	904.65
10/02/2006	ID# CK#	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Wages	1354.13

SUB-TOTAL

7633.52

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

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/02/2006	ID# CK#	Mommsen Laura L. 2622 350th Ave. De Witt, IA 52742	Wages	820.98
10/02/2006	ID# CK#	Gillespie Linda D. 330 East Emma Ave. Des Moines, IA 50315	Wages	471.64
10/02/2006	ID# CK#	Lori A. Taschner 3928 11th Place Des Moines, IA 50313	Wages	1083.90
10/02/2006	ID# CK#	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1425.38
10/02/2006	ID# CK#	Dobie Marla R. 721 11th St. SE Altoona, IA 50009	Wages	514.72
10/02/2006	ID# CK#	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Wages	2393.67
10/02/2006	ID# CK#	Laughlin Mary L. 4300 Northwest Dr. Des Moines, IA 50310	Wages	970.37
SUB-TOTAL				7680.66
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
10/02/2006	ID# CK#	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	Wages	491.78
10/02/2006	ID# CK#	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	4720.38
10/02/2006	ID# CK#	Jeffries Peter M. 2388 NW 151st Circle Clive, IA 50325	Wages	4409.84
10/02/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	35.67
10/02/2006	ID# CK#	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	994.10
10/02/2006	ID# CK#	Webber Steven C. 4431 NW 86th St., Apt. 26 Urbandale, IA 50322	Wages	1638.36
10/02/2006	ID# CK#	Geddes Susan D. 780 Iowa Ave. Martensdale, IA 50160	Wages	377.25

SUB-TOTAL

12667.38

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE 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
10/02/2006	ID# CK#	Berry Tammy L. 904 39th St. Des Moines, IA 50312	Wages	373.01
10/02/2006	ID# CK#	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	969.38
10/02/2006	ID# CK# 1371	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mailing	3900.00
10/02/2006	ID# CK#	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	1020.72
10/02/2006	ID# CK#	Peterson Wesley P. 1220 Nowata Dubuque, IA 52001	Wages	928.42
10/02/2006	ID# CK# 8665	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	1062.19
10/03/2006	ID# CK# 8666	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	5000.00

SUB-TOTAL

13253.72

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.

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Iowans for Nussle

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10/03/2006	ID# CK# 8667	Cingular Wireless P.O. Box 6438 Carol Stream, IL 60197	Phone	1476.88
10/03/2006	ID# CK# 8678	Competitive Edge 3500 109th St. Urbandale, IA 50322	35,000 note pads	7825.91
10/03/2006	ID# CK# 8668	Feather Larson Synhorst - DCI L.L.C. 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Telemarketing for campaign donations	10000.00
10/03/2006	ID# CK# 8669	MB Public Affairs 1215 K Street, Suite 2150 Sacramento, CA 95814	Survey research	5000.00
10/03/2006	ID# CK# 8671	MCI P.O. Box 371838 Pittsburgh, PA 15250-7838	Phone	21.80
10/03/2006	ID# CK# 8670	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235 Washington, DC 20036	Radio ad production, editing, mixing, shipping, tapes, music	3081.55
10/03/2006	ID# CK# 8672	MediaCom Box 94310 Palatine, IL 60094	Cable	61.37

SUB-TOTAL 27467.51

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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10/03/2006	ID# CK# 8673	Nanco Leasing Co. P.O. Box 639 Bettendorf, IA 52722	Copier lease	143.59
10/03/2006	ID# CK# 8674	Networks, Inc. 2045 Grand, Ste. F West Des Moines, IA 50265	Computer installation	103.75
10/03/2006	ID# CK# 8675	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	206.10
10/03/2006	ID# CK# 8676	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220 West Des Moines, IA 50266	Rent	3000.00
10/03/2006	ID# CK# 8677	Schiltz Properties 736 Federal Street Davenport, IA 52803	Rent	1686.67
10/04/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	280.65
10/06/2006	ID# CK# 8679	Brockmeyer Bob 513 E. Main #B Manchester, IA 52057	Rental expense	175.00

SUB-TOTAL 5595.76

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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10/06/2006	ID# CK# 8680	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	1000 invites: stationary, envelopes	914.28
10/06/2006	ID# CK# 8680	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	2500 business cards	208.82
10/06/2006	ID# CK# 8681	Competitive Edge 3500 109th St. Urbandale, IA 50322	Plate charge: 1325.00; 2 custom signs: 122.43	1447.43
10/06/2006	ID# CK# 8682	Greenwood's Sewer Service P.O. Box 21086 Des Moines, IA 50321	Office toilet repair	68.90
10/06/2006	ID# CK# 8683	Koch Brothers P.O. Box 1755 Des Moines, IA 50306	Office clerical & janitorial supplies	1537.79
10/06/2006	ID# CK# 8684	Marshallnet, Inc. 107 N. 1st St. Marshalltown, IA 50158	Domain name	49.50
10/06/2006	ID# CK#	Mentzer Media Services, Inc. 600 Fairmount Ave., Ste. 306 Baltimore, MD 21286	Air time for TV & cable	319709.36

SUB-TOTAL

323936.08

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE 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
10/06/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	Wire service fee	20.00
10/10/2006	ID# CK# 1373	Latham for Congress P.O. Box 174 Sioux City, IA 51102	Rental expense reimbursement	200.00
10/11/2006	ID# CK# 1372	Republican Party of Iowa 621 East 9th Des Moines, IA 50309	Contribution	45000.00
10/12/2006	ID# CK# 8709	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	1455 mi @ .32/mi on campaign trail	465.60
10/12/2006	ID# CK# 8709	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Hickory Park/Ames - campaign lunch	70.96
10/12/2006	ID# CK# 8709	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Jimmy Johns/DSM - campaign lunch meeting	56.05
10/12/2006	ID# CK# 8709	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Go America/Independence - gas for campaign vehicle	70.00

SUB-TOTAL

45882.61

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/12/2006	ID# CK# 8709	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Kum & Go/Clive - gas for campaign vehicle	30.13
10/12/2006	ID# CK# 8686	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	6546 mi @ .32/mi on campaign trail	2094.72
10/12/2006	ID# CK# 8686	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Admission to GOP dinner	15.00
10/12/2006	ID# CK# 8686	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	BW Express/Fort Dodge - gas for campaign vehicle	65.00
10/12/2006	ID# CK# 8686	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Kum & Go/Pleasant Hill - gas for campaign vehicle	60.00
10/12/2006	ID# CK# 8686	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Dyno's/Spencer - gas for campaign vehicle	63.50
10/12/2006	ID# CK# 8686	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Quik Trip/Urb - gas for campaign vehicle	38.70

SUB-TOTAL

2367.05

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EXPENDITURES - MONEY SPENT

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Iowans for Nussle

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10/12/2006	ID# CK# 8686	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Quik Trip/Windsor Hts - gas for campaign vehicle	45.25
10/12/2006	ID# CK# 8686	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Shell/Correctionville - gas for campaign vehicle	40.01
10/12/2006	ID# CK# 8686	Van Zee Andrew J. 8162 S. 68th Ave. W Prairie City, IA 50228	Quik Trip/Urb - gas for campaign vehicle	27.00
10/12/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	2000.45
10/12/2006	ID# CK# 8701	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	425 mi @ .32/mi on campaign trail	136.00
10/12/2006	ID# CK# 8701	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Jiffy Lube/CR - service on campaign vehicle	33.59
10/12/2006	ID# CK# 8701	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Jiffy Lube/Ames - service on campaign vehicle	41.38

SUB-TOTAL

2323.68

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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10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/DSM - food on campaign trail	9.41
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Panera/Co. Bluffs - food on campaign trail	5.21
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	The Jade/Carroll - campaign lunch/staff	17.80
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Hardee's/LeMars - food on campaign trail	7.99
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/DSM - food on campaign trail	9.09
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Hilton/Johnston - lodging for campaign meetings	210.85
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Panera/Sioux City - food on campaign trail	8.78

SUB-TOTAL

269.13

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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10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	The Ranch/Okoboji - food on campaign trail	8.54
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Subway/Storm Lake - food on campaign trail	13.02
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	State Fair tickets	35.00
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Rock Bottom/WDSM - campaign dinner/staff	35.39
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Dairy Queen/Key West - food on campaign trail	10.03
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Comfort Suites/Urbandale - lodging for campaign mtgs & event	490.56
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/DSM - food on campaign trail	9.50

SUB-TOTAL 602.04

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

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Arby's/Missouri Valley - food on campaign trail	5.34
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Subway/Sibley - food on campaign trail	10.56
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	A & W/Sheldon - food on campaign trail	12.90
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Victorian Opera Co./Sioux City - campaign dinner mtg	22.01
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Subway/Rockwell City - food on campaign trail	11.85
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Colony Point/Wmsburg - food on campaign trail	19.52
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Comfort Suites/Urb - lodging for campaign mtgs.	163.52
SUB-TOTAL				245.70
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
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Ankeny - food on campaign trail	10.90
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/LeMars - food on campaign trail	10.14
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Taco Johns/Sheldon - food on campaign trail	3.85
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/LeMars - food on campaign trail	8.00
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	McDonald's/Clive - food on campaign trail	10.57
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Rock Bottom/DSM - campaign dinner with supporters	91.61
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Comfort Suites/Urb - lodging for campaign mtgs & events	347.90

SUB-TOTAL 482.97

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

SCHEDULE B (Rev. 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
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	American Pie Cafe/Avoca - dinner on campaign trail	20.19
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	Verizon - campaign phone	100.00
10/12/2006	ID# CK# 8685	Vander Plaats Bob 25242 332nd St. Sioux City, IA 51108-8731	7197 mi @ .32/mi on campaign trail	2303.04
10/12/2006	ID# CK# 8692	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Super 8/Urbandale - lodging for campaign event & mtgs	279.95
10/12/2006	ID# CK# 8692	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Verizon - campaign phone	90.17
10/12/2006	ID# CK# 8692	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Microtel/Urbandale - lodging for campaign mtgs	78.35
10/12/2006	ID# CK# 8692	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	McDonald's/DSM - food on campaign trail	5.91

SUB-TOTAL

2877.61

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/12/2006	ID# CK# 8692	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	State fair tickets	35.00
10/12/2006	ID# CK# 8692	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Postage reimbursement	39.00
10/12/2006	ID# CK# 8692	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Comfort Suites/Urbandale - lodging for campaign mtgs	81.76
10/12/2006	ID# CK# 8692	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	732 mi @ .32/mi on campaign trail	234.24
10/12/2006	ID# CK# 8704	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Hy Vee/DSM - beverages for campaign office	12.18
10/12/2006	ID# CK# 8704	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Short Stop/DSM - water for campaign office	3.99
10/12/2006	ID# CK# 8704	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	WalMart/DSM - beverages & supplies for campaign office	28.52

SUB-TOTAL

434.69

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/12/2006	ID# CK# 8696	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	2694 mi @ .32/mi on campaign trail	862.08
10/12/2006	ID# CK# 8696	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Super 8/Mt. Pleasant - lodge on campaign trail	55.44
10/12/2006	ID# CK# 8696	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	AmericInn/Iowa City - lodge on campaign trail	89.55
10/12/2006	ID# CK# 8696	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Event parking	15.00
10/12/2006	ID# CK# 8696	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Quik Trip/Windsor Hts - gas for campaign vehicle	42.67
10/12/2006	ID# CK# 8696	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Quik Trip/Urb - gas for campaign vehicle	41.88
10/12/2006	ID# CK# 8696	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Quik Trip/Urb - gas for campaign vehicle	51.58

SUB-TOTAL

1158.20

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/12/2006	ID# CK# 8696	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Quik Trip/Urb - gas for campaign vehicle	48.82
10/12/2006	ID# CK# 8696	DiDonato Bryan 1303 23rd St. Des Moines, IA 50311	Pilot/Walcott - gas for campaign vehicle	50.00
10/12/2006	ID# CK# 8690	Hamilton Elizabeth L. 8604 Bromley St. Johnston, IA 50131	501 mi @ .32/mi on campaign trail	160.32
10/12/2006	ID# CK# 8690	Hamilton Elizabeth L. 8604 Bromley St. Johnston, IA 50131	Target/DSM - supplies for event	52.07
10/12/2006	ID# CK# 8690	Hamilton Elizabeth L. 8604 Bromley St. Johnston, IA 50131	State fair ticket	10.00
10/12/2006	ID# CK# 8690	Hamilton Elizabeth L. 8604 Bromley St. Johnston, IA 50131	Godfather's/Cedar Falls - lunch for campaign event volunteers	38.50
10/12/2006	ID# CK# 8698	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Northern Tool & Equip/DSM - parade supplies	16.95

SUB-TOTAL

376.66

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/12/2006	ID# CK# 8698	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Jimmy John's/DSM - food for volunteers	72.08
10/12/2006	ID# CK# 8705	Daker Jeffrey A. 2343 Amherst Des Moines, IA 50301	1958 mi @ .32/mi on campaign trail	626.56
10/12/2006	ID# CK# 8705	Daker Jeffrey A. 2343 Amherst Des Moines, IA 50301	Entry fee to campaign event	45.00
10/12/2006	ID# CK# 8702	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	2578 mi @ .32/mi on campaign trail	824.96
10/12/2006	ID# CK# 8702	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Crown Trophy/Urb - event supplies	164.99
10/12/2006	ID# CK# 8700	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	5107 mi @ .32/mi on campaign trail	1634.24
10/12/2006	ID# CK# 8699	Nussle Jim 1220 N. 6th St. Manchester, IA 52057	1818 mi @ .32/mi on campaign trail	581.76

SUB-TOTAL

3949.59

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
10/12/2006	ID# CK# 8688	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	4000 mi @ .32/mi on campaign trail	1280.00
10/12/2006	ID# CK# 8688	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	County fair tickets and parking	30.00
10/12/2006	ID# CK# 8688	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Days Inn/Shenandoah - lodging on campaign trail	67.36
10/12/2006	ID# CK# 8688	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	County GOP dinner ticket	15.00
10/12/2006	ID# CK# 8688	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	ISU parking for campaign event	12.00
10/12/2006	ID# CK# 8694	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	54 mi @ .32/mi on camp tri: 17.28; Insur reimb: 75.00	92.28
10/12/2006	ID# CK# 8693	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	450 mi @ .32/mi on campaign trail	144.00

SUB-TOTAL

1640.64

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/12/2006	ID# CK# 8693	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Campaign cell phone charges: 100.00; K-Mart/Urb-file cabinet	137.09
10/12/2006	ID# CK# 8689	Mommsen Laura L. 2622 350th Ave. De Witt, IA 52742	98 mi on campaign trail	31.36
10/12/2006	ID# CK# 8703	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	3775 mi @ .32/mi on campaign trail	1208.00
10/12/2006	ID# CK# 8703	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Iowa State Fair ticket & parking	18.00
10/12/2006	ID# CK# 8703	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	BW Steeplegate/Dport - lodge at campaign event	94.08
10/12/2006	ID# CK# 8703	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Hampton/DBQ - lodging at campaign event	110.88
10/12/2006	ID# CK# 8703	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Radisson/Dport - lodging at campaign meeting	150.00

SUB-TOTAL 1749.41

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/12/2006	ID# CK# 8703	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Hampton/DBQ - lodging at campaign meeting	110.88
10/12/2006	ID# CK# 8703	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Health insurance reimbursement	225.00
10/12/2006	ID# CK# 8687	Reeder Rebecca 618 16th St. Des Moines, IA 50309	6849 mi @ .32/mi on camp tri: GOP event entry: 10.00	2208.68
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	1300 mi @ .32/mi on campaign trail	416.00
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Palmer's/DSM - lunch on campaign trail	7.95
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Arby's/Iowa City - food on campaign trail	10.87
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Pizza Ranch/Manch - food on campaign trail	7.48

SUB-TOTAL

2986.86

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.

SCHEDULE 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
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Super 8/Manchester - lodging on campaign trail	55.73
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Hardee's/Manchester - food on campaign trail	5.91
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	AmeriStar Food/Council Bluffs - food on campaign trail	8.47
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Fazoli's/Fort Dodge - food on campaign trail	6.13
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Subway/Ft. Dodge - food on campaign trail	7.88
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Subway/Col. Junction - food on campaign trail	5.79
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Radisson Food/Dport - food on campaign trail	8.96
SUB-TOTAL				98.87
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.

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Iowans for Nussle

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10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Palmer's/DSM - food on campaign trail	6.78
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Burger King/DSM - food on campaign trail	4.03
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Iowa State Fair - tickets and parking	20.00
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	KFC/Burlington - food on campaign trail	5.87
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Radisson/Dport - food on campaign trail	18.56
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Subway/Manchester - food on campaign trail	6.60
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Panera/Cedar Falls - food on campaign trail	3.73
SUB-TOTAL				65.57
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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Iowans for Nussle

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10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	McDonald's/Story City - food on campaign trail	2.73
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Quizno's/DSM - food on campaign trail	6.32
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Bennigan's/Bettendorf - food on campaign trail	8.94
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Quizno's/DSM - food on campaign trail	7.43
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	KFC/Grinnell - food on campaign trail	5.60
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Quizno's/DSM - food on campaign trail	4.96
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Hardee's/Mt. Pleasant - food on campaign trail	4.80

SUB-TOTAL

40.78

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Quizno's/DSM - food on campaign trail	3.17
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Arby's/Iowa City - food on campaign trail	11.53
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	KFC/Iowa City - food on campaign trail	5.03
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Grand Harbor/DBQ - food on campaign trail	12.09
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Iowa Pork Producers/State Fair - campaign lunch	16.00
10/12/2006	ID# CK# 8691	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Insurance reimbursement	75.00
10/12/2006	ID# CK# 8708	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage	14.40
SUB-TOTAL				137.22
TOTAL (if last page of this schedule)				

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Iowans for Nussle

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10/12/2006	ID# CK# 8697	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	232 mi @ .32/mi on campaign trail	74.24
10/12/2006	ID# CK# 8697	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Target/DSM - parade candy	68.03
10/12/2006	ID# CK# 8697	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Sam's/DSM - Parade candy	61.61
10/12/2006	ID# CK# 8697	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Home Depot/Ankeny - parade banner supplies	13.12
10/12/2006	ID# CK# 8696	Peterson Wesley P. 1220 Nowata Dubuque, IA 52001	249 mi @ .32/mi on campaign trail	79.68
10/13/2006	ID# CK# 1374	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Bonus	20.00
10/14/2006	ID# CK# 1375	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mailing	741.00
SUB-TOTAL				1057.68
TOTAL (if last page of this schedule)				3034753.43

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