

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/11/06	A+ Communications & Security 5609 NE 22nd St. Des Moines, IA 50313	Office security	\$ 63.44
09/28/06	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	Campaign consulting fees	11,000.00
09/28/06	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	2195 mi @ .30/mi to campaign events	658.50
09/28/06	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	Best Western/DBQ - lodging for campaign event	69.00
09/28/06	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	Overnight charges to campaign office	57.60
09/28/06	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	5267 invites: printing=1366.80, postage = 2054.13	3,420.93
10/14/06	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	Campaign consulting fees	5,000.00
SUB-TOTAL			\$ 20,269.47
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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10/14/06	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	Campaign consulting fees	\$ 6,000.00
10/14/06	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	1216 mi @ .30/mi to campaign events	364.80
10/14/06	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	Food & beverage for campaign event	170.63
10/14/06	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	Overnight packages to campaign office	28.80
10/14/06	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	2553 invites: printing=771.05, postage = 995.67	1,766.72
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	AOL service	19.90
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Super 8/Oelwein - lodging/staff	80.25
SUB-TOTAL			\$ 8,431.10
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Office Max/DSM - office clerical supplies	\$ 42.36
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Enterprise Rent-a-Car-auto rental for VIPs for campaign event	1,331.76
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Cingular - campaign phone charges	264.99
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Best Buy/DSM-Gateway MP6954 (purchased 8/28)	1,390.99
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Qwest - campaign phone service	198.50
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Gateway Business - computer supplies	81.37
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	U.S. Cellular - campaign phone service	52.95
SUB-TOTAL			\$ 3,362.92
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Spring Valley Wireless - campaign phone service	\$ 31.79
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Hilton/Johnston - lodging for campaign event/staff	220.61
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Grand Stay/Ames - lodging for campaign event/staff	111.90
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Wall Street Journal - campaign office subscription	22.95
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Office Depot/DSM - campaign office clerical supplies	153.69
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Office Depot/DSM - campaign office clerical supplies	410.32
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Hilton/Johnston - lodging for campaign mtgs/staff	223.17
SUB-TOTAL			\$ 1,174.43
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	U.S. Cellular - campaign phone service	\$ 21.15
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Northern Lights/DSM - food for campaign volunteers	45.00
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	SLB of Iowa/DSM - campaign lunch/staff	23.98
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Cingular - campaign phone service	542.45
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Office Depot/DSM - office clerical supplies	37.14
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Office Depot/DSM - office clerical supplies	222.57
09/26/06	Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Pitney Bowes - postage for meter for direct mailings	860.68
SUB-TOTAL			\$ 1,752.97
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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09/28/06	Christian Printers, Inc. 1411 21st St. Des Moines, IA 50311	Printing - stationary	\$ 365.70
10/13/06	Custom Scoop P.O. Box 609 Concord, NH 03302	Subscription for campaign office	299.00
10/04/06	Featherlite, Inc. P.O. Box 320 Cresco, IA 52136	Aircraft expense - candidate from DC to DSM	6,000.00
08/31/06	FLS 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Telemarketing for campaign donations	18,247.80
10/07/06	Hilton Garden Inn 8600 Northpark Dr. Johnston, IA 50131	Food for campaign event	224.45
09/30/06	Holtzman Vogel, PLLC 98 Alexandria Pike, Ste. 53 Warrenton, VA 20186	Campaign legal fees	3,049.98
10/05/06	Iowa Telecom P.O. Box 10481 Des Moines, IA 50306	Phone service	49.95
SUB-TOTAL			\$ 28,236.88
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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10/07/06	Ira Menin 2210 Seneca Way Sioux City, IA 51104	Pilot services - running mate/in-state	\$ 447.00
09/28/06	John R. Dudley Productions, LLC 2406 Phillips Dr. Alexandria, VA 22306	Studio & production costs for live feed	4,432.79
09/23/06	Kruse Air LLC 2504 S. Cypress Sioux City, IA 51106	Airfare - running mate/in-state	600.00
08/16/06	Lynch BBQ 331 Third St. NW Waucoma, IA 52171	Food for campaign event	1,800.00
09/19/06	McCarthy Marcus Hennings, Ltd. 1850 M St. NW, Ste. 235 Washington, DC 20036	Video production, audio, film, photography, studio	41,994.91
10/09/06	McCarthy Marcus Hennings, Ltd. 1850 M St. NW, Ste. 235 Washington, DC 20036	Video production, audio, film, photography, studio	48,162.32
10/04/06	MidAmerican Energy P.O. Box 8020 Davenport, IA 52808	Utilities	654.86
SUB-TOTAL			\$ 96,782.16
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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09/25/06	Midway Hotel 3100 Dodge Dubuque, IA 52003	Food for campaign event	\$ 115.06
10/01/06	Midwest Janitorial Service 1395 N. Center Point Rd. Hiawatha, IA 52233	Office cleaning	641.43
09/30/06	Networks 2045 Grand Ave., Ste. F West Des Moines, IA 50265	Computer service, setup, troubleshooting	332.50
07/18/06	Pepsi-Cola of Siouxland 400 West Colonial Dr. South Sioux City, NE 68776	Pop for campaign event	668.00
10/02/06	Pitney Bowes 2225 American Dr. Neenah, WI 54956	Ink for postage machine	121.98
09/06/06	Press Association 450 W. 33rd St. New York, NY 10001	Subscription to Iowa State Report	2,387.70
10/01/06	Press Association 450 W. 33rd St. New York, NY 10001	Subscription to Iowa State Report	1,211.88
SUB-TOTAL			\$ 5,478.55
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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10/01/06	Qwest P.O. Box 91104 Seattle, WA 98111	Phone service	\$ 181.41
10/09/06	Ripple Communications, LLC P.O. Box 73 Manchester, IA 52057	Photography services	265.86
10/05/06	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102	99 Ideas video	400.00
10/04/06	Scott's TV & Appliance 4425 Hubbell Ave. Des Moines, IA 50317	Satellite/downlink for campaign event	700.00
10/06/06	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Paper shredding	68.90
09/30/06	Steve Greiner 7305 Beechwood Dr. Springfield, VA 22153	Campaign consulting fees	17,750.00
10/09/06	TCT P.O. Box 21127 Des Moines, IA 50321	Phone installation, relocation, phone cords, phones (8 @ 95.00 each)	1,419.93
SUB-TOTAL			\$ 20,786.10
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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10/09/06	TNS Media Intelligence PO Box 7247-9301 Philadelphia, PA 19170	Survey research	\$ 4,500.00
09/01/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	On-line service: 3500.00 E-mail service: 570.00	4,070.00
09/12/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site uploads	300.00
09/18/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site uploads	400.00
09/29/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site uploads	350.00
10/01/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	On-line service: 3500.00 E-mail service: 950.00	4,450.00
09/30/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site uploads	300.00
SUB-TOTAL			\$ 14,370.00
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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 TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027

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10/11/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site uploads	\$ 300.00
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Okoboji Grill/Pleasant Hill - food on campaign trail/staff	12.20
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Short Stop/DSM - gas for campaign vehicle	36.25
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	A Professional Conference Call - conference call service	3,117.83
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Short Stop/DSM - gas for campaign vehicle	46.61
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Maid Rite/Urb - food for campaign staff mtg.	18.40
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Quik Trip/Windsor Hts - gas for campaign vehicle	49.16
SUB-TOTAL			\$ 3,580.45
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09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Country Inn Hotel/Ankeny - lodging for campaign event/staff	\$ 95.20
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Git n Go/DSM - food on campaign trail/staff	12.37
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Amoco/Williamsburg - gas for campaign vehicle	34.11
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Cingular - campaign phone service	31.79
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Kum & Go/Johnston - gas for campaign vehicle	25.87
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Sprint - campaign phone service	31.79
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Radisson/DSM - lodging for campaign mtgs/staff	133.28
SUB-TOTAL			\$ 364.41
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

Iowans for Nussle

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

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Grand Stay/Ames - lodging for campaign event/staff	\$ 111.90
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Short Stop/DSM - gas for campaign vehicle	44.07
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	AOL - on-line service	49.95
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Casey's/Manchester - gas for campaign vehicle	48.34
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Days Inn/Manchester - lodging on campaign trail/staff	50.00
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Universitees Iowa/DSM - supplies for campaign event	29.67
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Hilton/Johnston - lodging for campaign events/candidate, staff	2,180.05
SUB-TOTAL			\$ 2,513.98
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

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

Iowans for Nussle

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Village Inn Rest/Johnston - food for campaign mtg/candidate, staff	\$ 19.92
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Hilton/Johnston - lodging for campaign mtgs/candidate	388.63
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Amoco/Manchester - gas for campaign vehicle	41.02
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Urban Grill/Urbandale - food for campaign mtg/candidate, staff	32.93
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Days Inn/Manchester - lodging on campaign trail/staff	53.50
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Cosi Cucina Italian/Clive - food for campaign mtg/candidate, staff, donor	42.25
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	SLB of Iowa/Urbandale - food on campaign trail/candidate, staff	29.98
SUB-TOTAL			\$ 608.23
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

Iowans for Nussle

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Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Hilton/Johnston - lodging for campaign mtgs/candidate	\$ 338.40
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Villa d'este/VA - food for campaign meeting/candidate, donors	72.43
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Holiday Inn/DSM - lodging for campaign mtgs/candidate	155.85
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Wonder Car Wash/Manchester - wash campaign vehicle	7.00
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Dick's Clothing & Sporting/CR - supplies for campaign event	57.75
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Collegiate Sports/Coralville - supplies for campaign event	62.98
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 6019	Greenbriar/Johnston - food for campaign dinner/candidate, staff, donors	95.87
SUB-TOTAL			\$ 790.28
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Greenbriar/Johnston - food for campaign dinner/candidate, staff, donors	\$ 138.00
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Wonder Car Wash/Manchester - wash campaign vehicle	7.00
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Greenbriar/Johnston - food for campaign meeting/candidate, staff, donors	162.61
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Hilton/Johnston - lodging for campaign mtgs & events/ candidate, staff	1,266.71
09/29/06	Visa P.O. Box 4512 Carol Stream, IL 60197	Federal Express - shipping	170.60
09/21/06	Voter/Consumer Research, Inc. 501 C St. NE Washington, DC 20002	Survey research	23,750.00
10/13/06	Voter/Consumer Research, Inc. 501 C St. NE Washington, DC 20002	Survey research	40,000.00
SUB-TOTAL			\$ 65,494.92
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 273,996.85

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