

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9744
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Audited	
File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

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

21st Century Freedom State PAC-Iowa

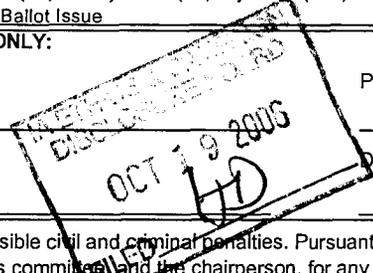
IMPORTANT: Indicate by # type of committee you are reporting for: 2

(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party
(4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other
Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political
Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party (if applicable) _____

Office Sought _____ District (if Senate or House) _____



Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

[Signature] (515) 729-2916 10/18/06
SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A 10/19/06 REPORT FOR (1) ELECTION //(2)NON-ELECTION YEAR.
(report date) Indicate by # 1

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election _____
County & Local Committees, enter County in which Election is held _____

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	\$ 11,484.97
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below).....	237,900.00
Schedule F: Loans Received total (Attach Schedule F).....	_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	_____
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	\$ 249,384.97
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).....	215,678.31
Schedule F: Loan Repayments total (Attach Schedule F).....	_____
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3).....	\$ 33,706.66

**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 0.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 0.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....	\$ 0.00

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

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

21st Century Freedom PAC-Iowa

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
7/21/06	ID# CK#	Geoff Richstone 580 Park Avenue New York, NY 10021		\$(2,500) NSF check	<input type="checkbox"/>
7/26/06	ID# CK#	John Conomikes 502 W. Manor Drive Pittsburgh, PA 15238		5,000	<input type="checkbox"/>
7/27/06	ID# CK#	Christine M. Burling 83-A Weiss Road Albany, NY 12208		250	<input type="checkbox"/>
7/27/06	ID# CK#	Thania F. Fernandez 29 Pillars Lane Burden Lake, NY 12018		250	<input type="checkbox"/>
7/27/06	ID# CK#	Patricia Gellman 1448 Catlin Way Dresher, PA 19025		5,000	<input type="checkbox"/>
7/27/06	ID# CK#	Brenda S. Morris 43 Brookside Drive Saratoga Springs, NY 12866		400	<input type="checkbox"/>
7/27/06	ID# CK#	Suzanne M. Morris 702 New Salem Road Vorheesville, NY 12186		250	<input type="checkbox"/>
7/27/06	ID# CK#	Coffey Reilly One Edge of Woods Latham, NY 12110-5037		250	<input type="checkbox"/>
7/28/06	ID# CK#	Milton Gralla 20290 Fairway Oaks Drive Boca Raton, FL 33434		5,000	<input type="checkbox"/>
9/7/06	ID# CK#	SEI Consulting, LLC (refund of consulting 1944 Sandy Beach Road fees received) Clarion, IA 50525		10,000	<input type="checkbox"/>
SUB-TOTAL				\$23,900	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

21st Century Freedom PAC-Iowa

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8/3/06	ID# CK#	Marleni Valerio-Gomez 1 White Oak Circle Purchase, NY 10577		\$10,000	<input type="checkbox"/>
8/16/06	ID# CK#	Jerold R. Ruderman 3 Gannett Drive White Plains, NY 10604		2,000	<input type="checkbox"/>
9/13/06	ID# CK#	Jane Forbes Clark 1 Rockefeller Plaza, 31st Floor New York, NY 10020-2102		50,000	<input type="checkbox"/>
9/20/06	ID# CK#	John F. O'Mara 243 Lake Street Elmira, NY 14901-3118		1,000	<input type="checkbox"/>
9/20/06	ID# CK#	Marvin L. Tenzer 66 Kent Road Tenafly, NJ 07670-2314		1,000	<input type="checkbox"/>
9/21/06	ID# CK#	Patrick E. Malloy, III 7 West Snapper Point Drive Key Largo, FL 33037		100,000	<input type="checkbox"/>
10/4/06	ID# CK#	Alexander F. Treadwell P.O. Box 371 Westport, NY 12993		25,000	<input type="checkbox"/>
10/6/06	ID# CK#	Leonard Riggio 122 Fifth Avenue, 10th Floor New York, NY 10011		25,000	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$214,000	
TOTAL (if last page of this schedule)				\$237,900	

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME *(Must be same as on Statement of Organization)*
21st Century Freedom PAC-Iowa

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 EXPENDED
7/21/06	ID# CK# debit memo	North Fork Bank 424 Madison Avenue New York, NY 10017	Bank fee/check printing	\$ 341.35
7/24/06	ID# CK# 1005	Network Technology Solutions 309 Fifth Avenue, Suite 407 New York, NY 10016	Computer services	731.59
7/25/06	ID# CK# debit memo	American Express P.O. Box 2855 New York, NY 10016	Travel	6,423.68
7/25/06	ID# CK# debit memo	American Express P.O. Box 2855 New York, NY 10016	Travel	529.03
7/27/06	ID# CK# 1006	Erik Helland P.O. Box 41664 Des Moines, IA 50311	Travel	399.22
7/28/06	ID# CK# 1007	Target Consulting, LLC 520 Sunrise Circle Muscatine, IA 52761	Political consulting fee	5,000.00
7/28/06	ID# CK# 1008	S.E.I. Consulting, LLC 1944 Sandy Beach Road Clarion, IA 50525	Political consulting fee	5,000.00
7/28/06	ID# CK# 1009	Musco Corporation P.O. Box 808 Oskaloosa, IA 52577	Travel	4,276.00
SUB-TOTAL				\$ 22,700.87
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases 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 68A.402(3)(i).)

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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	

COMMITTEE NAME (Must be same as on Statement of Organization)
21st Century Freedom PAC-Iowa

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 EXPENDED
7/31/06	ID# CK# debit memo	North Fork Bank 424 Madison Avenue New York, NY 10017	Bank fee	\$ 7.74
8/3/06	ID# CK# 1010	Erik Helland P.O. Box 41664 Des Moines, IA 50311	Political consulting fee	1,000.00
8/9/06	ID# CK# debit mem	Cathy Blaney & Associates 355 Lexington Avenue, #1001 New York, NY 10017	Fundraising consulting fee	5,000.00
8/9/06	ID# CK# 1011	Leonard B. Rodriguez 4835 27th Road South Arlington, VA 22206	Political consulting fee	4,025.00
8/11/06	ID# CK# debit memo	American Express P.O. Box 2855 New York, NY 10016	Travel	43.79
8/25/06	ID# CK# 1012	Sal Graven 39 Summit Avenue Albany, NY 12209	Travel	1,192.44
8/31/06	ID# CK# debit memo	North Fork Bank 424 Madison Avenue New York, NY 10017	Bank fee	6.09
9/7/06	ID# CK# 1015	Erik Helland P.O. Box 41664 Des Moines, IA 50311	Political consulting fee	4,000.00
SUB-TOTAL				\$ 15,275.06
TOTAL (if last page of this schedule)				\$

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Purchases 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 68A.402(3)(i).)

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

COMMITTEE NAME (Must be same as on Statement of Organization)
21st Century Freedom PAC-Iowa

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 EXPENDED
9/7/06	ID# CK# 1016	Erik Helland P.O. Box 41664 Des Moines, IA 50311	Travel	\$ 530.05
9/11/06	ID# CK# 1017	Target Consulting, LLC 520 Sunrise Circle Muscatine, IA 52761	Political consulting fee	5,000.00
9/11/06	ID# CK# 1018	Welter Storage Equipment Company 6920 Douglas Avenue Urbandale, IA 50322	Office furniture	373.74
9/13/06	ID# CK# 1019	Aurora Business Park Associates, LP 1225 Jordan Creek Parkway, #200 West Des Moines, IA 50266	Rent	1,999.95
9/15/06	ID# CK# 1020	Leonard B. Rodriguez 4835 27th Road South Arlington, VA 22206	Political consulting fee	4,000.00
9/19/06	ID# CK# debit memo	American Express P.O. Box 2855 New York, NY 10016	Travel	7,795.80
9/19/06	ID# CK# debit memo	American Express P.O. Box 2855 New York, NY 10016	Travel	261.73
9/19/06	ID# CK# debit memo	Cathy Blaney & Associates 355 Lexington Avenue, #1001 New York, NY 10017	Fundraising consulting fee	5,000.00
SUB-TOTAL				\$ 24,961.27
TOTAL (if last page of this schedule)				\$

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Purchases 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 68A.402(3)(i).)

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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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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9/19/06	ID# CK# 1021	Holtzman Vogel, PLLC 98 Alexandria Pike, Suite 53 Warrenton, VA 20186	Legal services	\$ 1,903.50
9/19/06	ID# CK# 1022	Ryan Moore 408 East 88th Street, Apt. 5A New York, NY 10128	Travel	346.17
9/19/06	ID# CK# 1023	Steve Berlin 251 East 51st Street, #7C New York, NY 10022	Political consulting fee	4,000.00
9/19/06	ID# CK# 1024	Robert Cole 345 East 77th Street New York, NY 10021	Travel	377.76
9/21/06	ID# 1610 CK# 1044	Caviness for Senate 2851 Oak Meadow Ottumwa, IA 52501	Contribution	2,500.00
9/21/06	ID# 1609 CK# 1028	Citizens for Andy Anderson 318 Revere Court NE Cedar Rapids, IA 52402	Contribution	2,500.00
9/21/06	ID# 1686 CK# 1030	Deyoe for House 911 Shagbark Drive Nevada, IA 50201	Contribution	2,500.00
9/21/06	ID# 1683 CK# 1034	Friends of Connie Jackson 72 4th Avenue Atkins, IA 52206	Contribution	2,500.00
SUB-TOTAL				\$ 16,627.43
TOTAL (if last page of this schedule)				\$

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Purchases 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 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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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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 EXPENDED
9/21/06	ID# 1630 CK# 1036	Friends of Greg Orr 2105 Pinefield Muscatine, IA 52761	Contribution	\$ 2,500.00
9/21/06	ID# 1329 CK# 1037	Friends of Rasmussen for Iowa House 1310 8th Avenue NE Independence, IA 50644	Contribution	2,500.00
9/21/06	ID# 1629 CK# 1041	Friends of Tim Morgan 617 East 23rd Street Newton, IA 50208	Contribution	2,500.00
9/21/06	ID# 1231 CK# 1029	George Eichhorn for State House P.O. Box 140 Strafford, IA 50249	Contribution	2,500.00
9/21/06	ID# 1381 CK# 1031	Granzow for State House 22978 S. 55th Eldora, IA 50627	Contribution	2,500.00
9/21/06	ID# 1673 CK# 1042	Hoogestraat for Senate 805 Florence, P.O. Box 237 Parkersburg, IA 50665	Contribution	2,500.00
9/21/06	ID# CK# 1025	In the Field Consulting c/o Rob Cole 3345 East 77th St., Suite 6J New York, NY 10021	Political consulting fee	2,000.00
9/21/06	ID# CK# 1046	Iowa Federation of College Republicans 2125 Old Muscatine Rd. Wilton, IA 52778	Contribution	2,500.00
SUB-TOTAL				\$ 19,500.00
TOTAL (if last page of this schedule)				\$

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9/21/06	ID# 6155 CK# 1026	Iowans for Tax Relief 2610 Park Avenue Muscatine, IA 52761	Contribution	\$ 12,500.00
9/21/06	ID# 1399 CK# 1039	Jim Kurtenbach for Iowa Senate 26391 19th Street Nevada, IA 50201	Contribution	2,500.00
9/21/06	ID# 1359 CK# 1035	Lalk for Statehouse Committee 23858 110th Street Westgate, IA 50681	Contribution	2,500.00
9/21/06	ID# 1689 CK# 1045	Livingston for Senate Committee 3108 Roxboro Drive Ames, IA 50010	Contribution	2,500.00
9/21/06	ID# 1626 CK# 1040	Noble for Senate 8915 NW Polk City Drive Ankeny, IA 50023	Contribution	2,500.00
9/21/06	ID# 5123 CK# 1027	Northey for Iowa Agriculture 2868 140th Street Spirit Lake, IA 51360	Contribution	2,500.00
9/21/06	ID# 9161 CK# 1032	Republican Party of Iowa 921 East 9th Street Des Moines, IA 50309	Contribution	3,250.00
9/21/06	ID# 1614 CK# 1043	Schulte for Senate 1734 Chestnut Lane NE Cedar Rapids, IA 50613	Contribution	2,500.00
SUB-TOTAL				\$ 30,750.00
TOTAL (if last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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9/21/06	ID# 1622 CK# 1038	Wieland for State House 4201 Heritage Road Cedar Falls, IA 50613	Contribution	\$ 2,500.00
9/22/06	ID# CK# 1048	Julie Pyun 3614 165th Street Flushing, NY 11358	Accounting services	1,000.00
9/22/06	ID# CK# 1047	Pegasus Theatrical, Inc. 20570 West 8 Mile Road Southfield, MI 48075	Podium purchase	4,499.64
9/25/06	ID# CK# 1049	Network Technology Solutions 309 Fifth Avenue, Suite 407 New York, NY 10016	Computer services	1,814.00
9/25/06	ID# CK# debit memo	Network Technology Solutions 309 Fifth Avenue, Suite 407 New York, NY 10016	Coomputer services	7,792.75
9/26/06	ID# 5104 CK# 1051	Vaudt for State Auditor 1715 South 42nd Street West Des Moines, IA 50265	Contribution	500.00
9/28/06	ID# 5130 CK# 1052	Iowans for Hanusa Secretary of State 916 Harrison Street Council Bluffs, IA 51503	Contribution	1,000.00
9/28/06	ID# 1318 CK# 1053	Paulsen for State House 1305 Cress Parkway Hiawatha, IA 52233	Contribution	1,000.00
SUB-TOTAL				\$ 20,106.39
TOTAL (if last page of this schedule)				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
21st Century Freedom PAC-Iowa

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 EXPENDED
10/2/06	ID# CK# 1055	Aurora Business Park Associates, LP 1225 Jordan Creek Parkway, #200 West Des Moines, IA 50266	Rent	\$ 1,999.95
10/2/06	ID# CK# 1056	Aurora Business Park Associates, LP 1225 Jordan Creek Parkway, #200 West Des Moines, IA 50266	Rent	1,999.95
10/2/06	ID# CK# debit memo	Cathy Blaney & Associates 355 Lexington Avenue, #1001 New York, NY 10017	Fundraising consulting fee	5,000.00
10/2/06	ID# CK# 1057	EMC Insurance Companies 83 NE Carefree Lane Waukee, IA 50263	Liability insurance	600.00
10/2/06	ID# CK# 1054	Targeted Consulting, LLC 520 Sunrise Circle Muscatine, IA 52761	Political consulting fee	5,000.00
10/2/06	ID# CK# 1058	Leonard B. Rodriguez 4835 27th Road South Arlington, VA 22206	Political consulting fee	4,045.00
10/3/06	ID# CK# 1059	The Roslyn Group, LLC 251 East 51st Street, #7C New York, NY 10022	Political consulting fee	2,000.00
10/4/06	ID# 6155 CK# 1060	Iowans for Tax Relief 2610 Park Avenue Muscatine, IA 52761	Contribution	7,500.00
SUB-TOTAL				\$ 28,144.90
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases 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 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
21st Century Freedom PAC-Iowa

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 EXPENDED
10/6/06	ID# CK# 1061	Erik Helland P.O. Box 41664 Des Moines, IA 50311	Political consulting fee	\$ 4,000.00
10/6/06	ID# CK# 1062	Erik Helland P.O. Box 41664 Des Moines, IA 50311	Travel	412.13
10/6/06	ID# CK# debit memo	Evergreen Printing and Graphics 307 5th Avenue, Suite 1503 New York, NY 10016	Postage	18,700.00
10/6/06	ID# CK# 1064	Noreen Bush 5119 Hawthorne Drive, Apt. J West Des Moines, IA 50265	Political consulting fee	3,000.00
10/6/06	ID# CK# 1063	Noreen Bush 5119 Hawthorne Drive, Apt. J West Des Moines, IA 50265	Office supplies	500.26
10/12/06	ID# CK# 1066	Adrienne Branstad 811 Burr Oaks Drive West Des Moines, IA 50266	Political consulting fee	1,000.00
10/12/06	ID# CK# 1074	Ann Hunter 1119 Polk Boulevard Des Moines, IA 50311	Political consulting fee	1,000.00
	ID# CK#			
SUB-TOTAL				\$ 28,612.39
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases 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 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
21st Century Freedom PAC-Iowa

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 EXPENDED
10/12/06	ID# CK# 1069	David Kepler 1105 Kathy Lane Webster City, IA 50595	Political consulting fee	\$ 1,000.00
10/12/06	ID# CK# 1068	Kathy Potts 1118 1st Street SW Cedar Rapids, IA 52404	Political consulting fee	1,000.00
10/12/06	ID# CK# 1073	Marc Ward 699 Walnut Street, Suite 1600 Des Moines, IA 50309	Political consulting fee	1,000.00
10/12/06	ID# CK# 1065	Mark Elcock 4401 Westtown Parkway, Suite 307 West Des Moines, IA 50266	Political consulting fee	3,000.00
10/12/06	ID# CK# 1072	Melissa Vander Plaats 1105 NW 4th Street Ankeny, IA 50023	Political consulting fee	1,000.00
10/12/06	ID# CK# 1071	Sandy Harmel 1408 Washington Avenue Bennett, IA 52721	Political consulting fee	1,000.00
10/12/06	ID# CK# 1070	Stephanie Wells 4900 Pleasant Street, #23 West Des Moines, IA 50266	Political consulting fee	1,000.00
	ID# CK#			

SUB-TOTAL \$ 9,000.00
TOTAL (if last page of this schedule) \$ 215,678.31

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:
 Purchases 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 68A.402(3)(i).)

Reset Form

SCHEDULE
G
(Rev. 02/96)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT

CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Target Consulting, LLC		
Mailing Address 520 Sunrise Circle		
City Muscatine	State IA	Zip Code 52761

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>6/1/06</u> To <u>12/31/06</u>	\$ <u>35,000.00</u>

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL \$ 0.00

TOTAL (If last page of this schedule) \$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant S.E.I. Consulting, LLC		
Mailing Address 1944 Sandy Beach Road		
City Clarion	State IA	Zip Code 50525

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>6/1/06</u>	\$ <u>10,000.00</u>
To <u>9/7/06</u>	

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Erik Helland		
Mailing Address P.O. Box 41664		
City Des Moines	State IA	Zip Code 50311

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 6/1/06 To 12/31/06	\$ 18,000.00

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Cathy Blaney & Associates		
Mailing Address 355 Lexington Avenue, #1001		
City New York	State NY	Zip Code 10017

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>6/1/06</u>	\$ <u>35,000.00</u>
To <u>12/31/06</u>	

ESTIMATES OF PERFORMANCE

This consultant will provide fundraising consulting services to the _____
 PAC. There will be no unreimbursed expenses paid by the _____
 consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (if last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Leonard Rodriguez		
Mailing Address 4835 27th Road South		
City Arlington	State VA	Zip Code 22206

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>8/1/06</u>	\$ <u>20,070.00</u>
To <u>12/31/06</u>	

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant In the Field Consulting c/o Rob Cole			
Mailing Address 3345 East 77th Street, Suite 6J			
City	State	Zip Code	
New York	NY	10021	

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>9/1/06</u>	\$ <u>8,000.00</u>
To <u>12/31/06</u>	

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant The Roslyn Group, LLC		
Mailing Address 251 East 51st Street, #7C		
City New York	State NY	Zip Code 10022

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>10/1/06</u>	\$ <u>6,000.00</u>
To <u>12/31/06</u>	

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Noreen Bush		
Mailing Address 5119 Hawthorne Drive, Apt. J		
City West Des Moines	State IA	Zip Code 50265

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 10/1/06 To 12/31/06	\$ 9,000.00

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Adrienne Branstad		
Mailing Address 811 Burr Oaks Drive		
City West Des Moines	State IA	Zip Code 50266

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>10/1/06</u> To <u>12/31/06</u>	\$ <u>3,000.00</u>

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Ann Hunter		
Mailing Address 1119 Polk Boulevard		
City Des Moines	State IA	Zip Code 50311

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>10/1/06</u> To <u>12/31/06</u>	\$ <u>3,000.00</u>

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Steve Berlin		
Mailing Address 251 East 51st Street, #7C		
City New York	State NY	Zip Code 10022

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 9/1/06	\$ 16,000.00
To 12/31/06	

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant David Kepler		
Mailing Address 1105 Kathy Lane		
City Webster City	State IA	Zip Code 50595

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)	
From 10/1/06	\$ 3,000.00
To 12/31/06	

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Kathy Potts		
Mailing Address 1118 1st Street SW		
City Cedar Rapids	State IA	Zip Code 52404

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>10/1/06</u>	\$ <u>3,000.00</u>
To <u>12/31/06</u>	

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (if last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Marc Ward		
Mailing Address 699 Walnut Street, Suite 1600		
City Des Moines	State IA	Zip Code 50309

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 10/1/06 To 12/31/06	\$ 3,000.00

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Mark Elcock		
Mailing Address 4401 Westtown Parkway		
City West Des Moines	State IA	Zip Code 50266

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>10/1/06</u> To <u>12/31/06</u>	\$ <u>9,000.00</u>

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Melissa Vander Plaats		
Mailing Address 1105 NW 4th Street		
City Ankeny	State IA	Zip Code 50023

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>10/1/06</u> To <u>12/31/06</u>	\$ <u>3,000.00</u>

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Sandy Harmel		
Mailing Address 1408 Washington Avenue		
City Bennett	State IA	Zip Code 52721

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>10/1/06</u> To <u>12/31/06</u>	\$ <u>3,000.00</u>

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

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			\$

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

21st Century Freedom PAC-Iowa

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Stephanie Wells		
Mailing Address 4900 Pleasant Street, #23		
City West Des Moines	State IA	Zip Code 50266

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>10/1/06</u>	\$ <u>3,000.00</u>
To <u>12/31/06</u>	

ESTIMATES OF PERFORMANCE

This consultant will provide political consulting regarding advice and strategy to the PAC. There will be no unreimbursed expenses paid by the consultant in performing the services of the contract.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$ 0.00
TOTAL (If last page of this schedule)	\$ 0.00