

Reset Form

DISCLOSURE SUMMARY PAGE

IA ETHICS & CAMPAIGN DISCLOSURE BOARD

FORM DR-2 (Rev. 12/2005) DISCLOSURE REPORT. For Office Use Only: Comm. # 5112, Logged In SW, Scanned, Computer, Audited. File with: Iowa Ethics and Campaign Disclosure Board, 510 E. 12th, Ste. 1A, Des Moines, Iowa 50319, Fax: 515-281-3701

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Nussle. IMPORTANT: Indicate by # type of committee you are reporting for: 1 FILED HD. CANDIDATE COMMITTEES ONLY: Candidate Name Jim Nussle, Political Party (if applicable) Republican, Office Sought Governor, 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 OF PERSON FILING REPORT

TELEPHONE (571) 212-0606

DATE SIGNED 6/2/2006

I AM FILING A May 30 2006 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

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

Table with 2 columns: Description and Amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$1,535,812.78), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 51,696.34, Schedule F: 0.00, Schedule H: 0.00), SUB-TOTAL (\$1,587,509.12), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: 133,805.34, Schedule F: 0.00), CASH ON HAND at the end of this reporting period (\$1,453,703.78)

Table with 2 columns: Description and Amount. Rows include: **UNPAID BILLS (From Schedule D - Attach Schedule D) \$55,287.89, **IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$3,250.00, **OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$0.00

CONSULTANT BREAKDOWN (Schedule G Attached?) [X] YES [] NO

CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 26,114.75

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

For Instructions, See Back of Form

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

CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

COMMITTEE NAME Iowans for Nussle	<i>(Must be same as on Statement of Organization)</i>
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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 I.D. NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND- RAISER INCOME
05/15/2006	ID# CK# CC	McDonald Barbara B. 1006 13th Street #209 Dallas Center, IA 50063		-100.00	<input type="checkbox"/>
05/15/2006	ID# CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748		462.35	<input type="checkbox"/>
05/16/2006	ID# CK# 3006	Wilson Betty J. 4326 E. Washburn Road Waterloo, IA 50706		20.00	<input type="checkbox"/>
05/16/2006	ID# CK# 3014	Rail Carol J. 7129 NE 29th Street Ankeny, IA 50021		20.00	<input type="checkbox"/>
05/16/2006	ID# CK# 4208	Nielsen Nancy 1013 Parker Streer New Hampton, IA 50659		10.00	<input type="checkbox"/>
05/16/2006	ID# CK# 7629	Boenker Donald E. 1108 Tower Court Iowa City, IA 52246		15.00	<input type="checkbox"/>
05/16/2006	ID# CK# 4481	Acker Duane 66344 Troublesome Cr. Rd. Atlantic, IA 50022		250.00	<input type="checkbox"/>
05/16/2006	ID# CK# 5255	Fisher Vicky 1582 200th Street West Chester, IA 52359		30.00	<input type="checkbox"/>
05/16/2006	ID# CK# 10192	Errington Eileen 3210 26th Ave. Marion, IA 52302		30.00	<input type="checkbox"/>
SUB-TOTAL				737.35	

TOTAL (if last page of this schedule)

*Disclosure law requires candidates 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). (See Page 2 of forms packet.). 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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05/16/2006	ID# CK# 2624	Fujinaka Elinor D.		30.00	<input type="checkbox"/>
		1817 Arthur Circle			
		Ames, IA 50010			
05/16/2006	ID# CK# 2622	Smith Elizabeth A.		5.00	<input type="checkbox"/>
		PO Box 20			
		Truro, IA 50257			
05/16/2006	ID# CK# 3708	Tuma Frank		30.00	<input type="checkbox"/>
		18648 450th Street			
		Havelock, IA 50546			
05/16/2006	ID# CK# 2029	Shaw Mary Ellen		100.00	<input type="checkbox"/>
		200 4th Street SE			
		Independence, IA 50644			
05/16/2006	ID# CK# 6249	Bemis Deborah A.		25.00	<input type="checkbox"/>
		1624 Packwood Road			
		Fairfield, IA 52556			
05/16/2006	ID# CK# 3273	Gronewold Harlan L.		25.00	<input type="checkbox"/>
		P.O. Box 524			
		Atlantic, IA 50022			
05/16/2006	ID# CK# 3556	Hendrickson Horace		25.00	<input type="checkbox"/>
		2035 490th Street			
		Northwood, IA 50459			
05/16/2006	ID# CK# 2266	Wise Kelly L.		250.00	<input type="checkbox"/>
		P.O. Box 8			
		Atlantic, IA 50022-0008			
05/16/2006	ID# CK# 1659	Rosenbecker Kenneth D.		25.00	<input type="checkbox"/>
		10700 Chickadee Drive			
		Peosta, IA 52068			
SUB-TOTAL				515.00	
TOTAL (if last page of this schedule)					

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(including candidate's personal funds)

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05/16/2006	ID# CK# 9650	Bissen Larry 2076 State Line St. Stacyville, IA 50476		100.00	<input type="checkbox"/>
05/16/2006	ID# CK# CASH	Lowe Laura 201 Wisconsin Street Fairbank, IA 50629		1.00	<input type="checkbox"/>
05/16/2006	ID# CK# 2423	Hanten Loras 1077 Dunn Ct. Dubuque, IA 52003-7528		20.00	<input type="checkbox"/>
05/16/2006	ID# CK# 3195	Lowe Lorraine PO Box 134 Dakota City, IA 50529		10.00	<input type="checkbox"/>
05/16/2006	ID# CK# 1509	Smith Marian J. Sanders 211 Marion Drive Iowa Falls, IA 50126		15.00	<input type="checkbox"/>
05/16/2006	ID# CK# CC	Driscoll Mary E. PO Box F Wellman, IA 52356-0475		15.00	<input type="checkbox"/>
05/16/2006	ID# CK# 4324	Lock Mrs. Wilfred 1666 110th St. Richland, IA 52585		30.00	<input type="checkbox"/>
05/16/2006	ID# CK# 5001	Hospers R. Brent 2225 152nd Street Fairfield, IA 52556		100.00	<input type="checkbox"/>
05/16/2006	ID# CK# 9600	Miller Rev. David J. 2405 186th Street #1 Clarion, IA 50525		25.00	<input type="checkbox"/>
SUB-TOTAL				316.00	
TOTAL (if last page of this schedule)					

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Iowans for Nussle

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05/16/2006	ID# CK# 6077	Brown Richard F. 919 Phillips Avenue Sac City, IA 50583		10.00	<input type="checkbox"/>
05/16/2006	ID# CK# 7001	Frundle Robert M. 1327 350th Street Montour, IA 50173		20.00	<input type="checkbox"/>
05/16/2006	ID# CK# 5513	Hansen Ross W. 1401 Woodland Drive #13 Jefferson, IA 50129		25.00	<input type="checkbox"/>
05/16/2006	ID# CK# 5420	Bardole Phyllis E. 2144 295th Street Rippey, IA 50235		15.00	<input type="checkbox"/>
05/16/2006	ID# CK# 8305	Knepper Ann M. 15319 Briarwood Drive Peosta, IA 52068		15.00	<input type="checkbox"/>
05/16/2006	ID# CK# 3904	Eddie Gladys A. 1101 Pierce Drive Storm Lake, IA 50588		50.00	<input type="checkbox"/>
05/16/2006	ID# CK# 1273	Menninga Yvonne 1510 Edgewood Drive Pella, IA 50219		25.00	<input type="checkbox"/>
05/16/2006	ID# CK# 2607	Kunkel Kim 844 Carriage Hill Drive Dubuque, IA 52003		25.00	<input type="checkbox"/>
05/16/2006	ID# CK# 4467	Pellett Todd 54880 Fair River Rd. Atlantic, IA 50022		125.00	<input type="checkbox"/>
SUB-TOTAL				310.00	

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05/16/2006	ID# CK# 9608	Bailey Jackie 55213 770th Street Anita, IA 50020		125.00	<input type="checkbox"/>
05/16/2006	ID# CK# 4676	Mensing Vicki L. PO Box 165 Fontanelle, IA 50846		25.00	<input type="checkbox"/>
05/16/2006	ID# CK# 3369	Lorenz William J. 1907 Gethmann Lane Marshalltown, IA 50158		50.00	<input type="checkbox"/>
05/16/2006	ID# CK# 4508	Ruppert Wilma A. 4125 57th Street Des Moines, IA 50310		5.00	<input type="checkbox"/>
05/17/2006	ID# CK# 5561	Ziesman Albert C. W. 24453 250th Street Eldora, IA 50627		5.00	<input type="checkbox"/>
05/17/2006	ID# CK# 3061	Davis Alice M. 1135 Lantern Square #4 Waterloo, IA 50701		20.00	<input type="checkbox"/>
05/17/2006	ID# CK# CASH	Geddes Allan 302 S. Cedar Street, Box 216 Mediapolis, IA 52637		10.00	<input type="checkbox"/>
05/17/2006	ID# CK# 8625	Clausen Anna E. 201 W. 5th Street Logan, IA 51546		15.00	<input type="checkbox"/>
05/17/2006	ID# CK# 4861	Thompson Arlene K. 2383 380th Avenue De Witt, IA 52742		25.00	<input type="checkbox"/>
SUB-TOTAL				280.00	
TOTAL (if last page of this schedule)					

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05/17/2006	ID# CK# 7229	Avery Barbara PO Box 177 Spencer, IA 51301		25.00	<input type="checkbox"/>
05/17/2006	ID# CK# 3541	Jauch Barbara J. 1124 W. Ridgeway Avenue Waterloo, IA 50701		50.00	<input type="checkbox"/>
05/17/2006	ID# CK# 11975	Philipp Bruce E. 2435 Brookland Drive Cedar Rapids, IA 52402		20.00	<input type="checkbox"/>
05/17/2006	ID# CK# CC	Ritscher Carl 1583 71st Street Keystone, IA 52249-9653		20.00	<input type="checkbox"/>
05/17/2006	ID# CK# 17891	Schwarck Chris N. 520 South Pierce Street, Ste. 118 Mason City, IA 50401		1500.00	<input type="checkbox"/>
05/17/2006	ID# CK# 5332	Banta Darlene 911 Rock Street Sioux City, IA 51105		25.00	<input type="checkbox"/>
05/17/2006	ID# CK# 5264	Teerink Darrell 5505 210th Street Sibley, IA 51249		10.00	<input type="checkbox"/>
05/17/2006	ID# CK# 7598	Kinney Florence 611 S. Locust Street Mount Pleasant, IA 52641		20.00	<input type="checkbox"/>
05/17/2006	ID# CK# 9382	Reinhart David M. PO Box 103 Guthrie Center, IA 50115		500.00	<input type="checkbox"/>
SUB-TOTAL				2170.00	

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05/17/2006	ID# CK# 1669	Youberg Kathryn M. 215 S. 10th Street Sac City, IA 50583		10.00	<input type="checkbox"/>
05/17/2006	ID# CK# 2033	McKeag Deloris 1006 2nd Street Sully, IA 50251		10.00	<input type="checkbox"/>
05/17/2006	ID# CK# 2754	Jensen Marcella 1706 E. 18th Street Atlantic, IA 50022		125.00	<input type="checkbox"/>
05/17/2006	ID# CK# 10913	Gloe Mary Ann 801 Ridge Road Decorah, IA 52101		50.00	<input type="checkbox"/>
05/17/2006	ID# CK# 5784	Gronau Douglas 3245 K Avenue Vail, IA 51465		50.00	<input type="checkbox"/>
05/17/2006	ID# CK# CC	Meyer Ruth E. 1401 S. 42nd Street West Des Moines, IA 50265		500.00	<input type="checkbox"/>
05/17/2006	ID# CK# 4866	Rexroth Dr. Thomas A. 2411 W. Mount Pleasant Street West Burlington, IA 52655		25.00	<input type="checkbox"/>
05/17/2006	ID# CK# 6979	Durham Norris M. 603 W. 18th St. Cedar Falls, IA 50613-4318		50.00	<input type="checkbox"/>
05/17/2006	ID# CK# CC	Tolander Duane E. 1601 22nd Street West Des Moines, IA 50266		100.00	<input type="checkbox"/>
SUB-TOTAL				920.00	

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05/17/2006	ID# CK# 5746	Mills Dwight 1243 Racine Trail Dunlap, IA 51529		25.00	<input type="checkbox"/>
05/17/2006	ID# CK# 9645	Dettmann Elmer A. 2512 13th Ave. S Fort Dodge, IA 50501-6218		25.00	<input type="checkbox"/>
05/17/2006	ID# CK# 4127	Bakker Gary 3088 Grant Ave. Hull, IA 51239		5.00	<input type="checkbox"/>
05/17/2006	ID# CK# 2613	McQuown Gretchen A. 1996 200th St. Red Oak, IA 51566		125.00	<input type="checkbox"/>
05/17/2006	ID# CK# CC	Hetzler Jeffrey B. 3229 Tupelo Circle Ames, IA 50014		50.00	<input type="checkbox"/>
05/17/2006	ID# CK# 8954	Lujack Patricia S. 6321 Crow Valley Drive Bettendorf, IA 52722		100.00	<input type="checkbox"/>
05/17/2006	ID# CK# 1952	Harlan Keith 300 W. 22nd St. Atlantic, IA 50022		125.00	<input type="checkbox"/>
05/17/2006	ID# CK# 2928	McAllister Larry 308 Ford Road Emmetsburg, IA 50536		1500.00	<input type="checkbox"/>
05/17/2006	ID# CK# 2923	Nelson Leon R. 519 Sunset Place Charles City, IA 50616		100.00	<input type="checkbox"/>
SUB-TOTAL				2055.00	

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05/17/2006	ID# CK# CC	Mills Lynn A. 4571 Hamilton Blvd. Sioux City, IA 51104		250.00	<input type="checkbox"/>
05/17/2006	ID# CK# 4915	Barrett Marie 511 20th Street Spirit Lake, IA 51360		25.00	<input type="checkbox"/>
05/17/2006	ID# CK# CC	Abel Mark E. 424 Oakland Avenue Council Bluffs, IA 51503		100.00	<input type="checkbox"/>
05/17/2006	ID# CK# 10782	Vogel Matthew J. P.O. Box 353 Oelwein, IA 50662		50.00	<input type="checkbox"/>
05/17/2006	ID# CK# 1334	Baethke Mercedes 124 6th Avenue E. Cresco, IA 52136		10.00	<input type="checkbox"/>
05/17/2006	ID# CK# 6393	Wagner Joyce PO Box 484 Latimer, IA 50452		20.00	<input type="checkbox"/>
05/17/2006	ID# CK# 4936	Heckman Neva L. 1303 280th Street Adair, IA 50002		20.00	<input type="checkbox"/>
05/17/2006	ID# CK# MO	Mote Peggy D. 8815 NW Newgate Dr. Johnston, IA 50131		10.00	<input type="checkbox"/>
05/17/2006	ID# CK# 9395	Breazeale Estyl 601 Granada Court Iowa City, IA 52246		20.00	<input type="checkbox"/>
SUB-TOTAL				505.00	
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COMMITTEE NAME Iowans for Nussle	<i>(Must be same as on Statement of Organization)</i>
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DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND- RAISER INCOME
05/17/2006	ID# CK# CC	Miller Janell K. 2513 Cottage Avenue Waverly, IA 50677		20.00	<input type="checkbox"/>
05/17/2006	ID# CK# 4496	Bulkeley Julie J. 801 Joy Red Oak, IA 51566		125.00	<input type="checkbox"/>
05/17/2006	ID# CK# 7891	Schwarck Rick A. 4674 Dancer Avenue Saint Ansgar, IA 50472		500.00	<input type="checkbox"/>
05/17/2006	ID# CK# 6301	Fey Robert D. 1432 D Avenue Scranton, IA 51462		25.00	<input type="checkbox"/>
05/17/2006	ID# CK# 6009	Parlee Kimberly J. 2320 E. Aurora Avenue Des Moines, IA 50317		10.00	<input type="checkbox"/>
05/17/2006	ID# CK# 5159	Barbee Joretta A. 1968 Highview Rd. Coralville, IA 52241		200.00	<input type="checkbox"/>
05/17/2006	ID# CK# 2179	Gibbons Timothy A. 1770 S. Springview Dr. Mason City, IA 50401		1750.00	<input type="checkbox"/>
05/17/2006	ID# CK# 4802	Kiernan Tom PO Box 430 Alton, IA 51003		25.00	<input type="checkbox"/>
05/17/2006	ID# CK# 3841	Van Beek Ellen 1921 270th Street Inwood, IA 51240		20.00	<input type="checkbox"/>
SUB-TOTAL				2675.00	

TOTAL (if last page of this schedule)

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For Instructions, See Back of Form

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

CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

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

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05/17/2006	ID# CK# 2865	Barels Vivian H. 1406 Lochedem Drive Storm Lake, IA 50588		25.00	<input type="checkbox"/>
05/17/2006	ID# CK# 4067	Wendland Walter W. 25 Oak Run Drive Mason City, IA 50401		750.00	<input type="checkbox"/>
05/17/2006	ID# CK# 4098	Bredbeck Walter C. 1114 Eagle View Court Le Claire, IA 52753		15.00	<input type="checkbox"/>
05/17/2006	ID# CK# 8183	Cleveringa Wilfred 3670 Highway 75 Avenue Sioux Center, IA 51250		25.00	<input type="checkbox"/>
05/17/2006	ID# CK# 1097	Kimberley William B. PO Box 369 Ankeny, IA 50021		500.00	<input type="checkbox"/>
05/18/2006	ID# CK# 2902	Drefke Ann S. PO Box 505 Marcus, IA 51035		25.00	<input type="checkbox"/>
05/18/2006	ID# CK# 5267	Stender Augusta W. 3705 Knoll Ridge Drive Cedar Falls, IA 50613		30.00	<input type="checkbox"/>
05/18/2006	ID# CK# 9526	Sapp Ben F. 1159 Columbine Court Norwalk, IA 50211		10.00	<input type="checkbox"/>
05/18/2006	ID# CK# 1416	Squiers Brian RR 1, 2288 370th St. Tama, IA 52339		25.00	<input type="checkbox"/>
SUB-TOTAL				1405.00	
TOTAL (if last page of this schedule)					

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(including candidate's personal funds)

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05/18/2006	ID# CK# 5390	Douglass Charles A. PO Box 101 Tabor, IA 51653		15.00	<input type="checkbox"/>
05/18/2006	ID# CK# 11352	Acheson Madeline K. 7313 Airline Avenue Urbandale, IA 50322		15.00	<input type="checkbox"/>
05/18/2006	ID# CK# 6000	Langfitt David L. 312 11th Place Camanche, IA 52730		25.00	<input type="checkbox"/>
05/18/2006	ID# CK# 1128	Ellingson Sharon 2541 Briggs Woods Rd. Webster City, IA 50595		125.00	<input type="checkbox"/>
05/18/2006	ID# CK# 2434	Beernink Donna 362 2nd Avenue SE Sioux Center, IA 51250		25.00	<input type="checkbox"/>
05/18/2006	ID# CK# 8411	Thompson Fonda 1530 Taylor Avenue Belmond, IA 50421		20.00	<input type="checkbox"/>
05/18/2006	ID# CK# 10710	Kuhl Dorothy 304 N. Scott Park Road Eldridge, IA 52748		20.00	<input type="checkbox"/>
05/18/2006	ID# CK# 3343	Carlson Eddie M. 552 U Ave. Boone, IA 50036		35.00	<input type="checkbox"/>
05/18/2006	ID# CK# 763	Kutler Edward Samuel 6405 Tree Top Circle Columbia, MD 21045		500.00	<input type="checkbox"/>
SUB-TOTAL				780.00	
TOTAL (if last page of this schedule)					

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05/18/2006	ID# CK# 6692	Schneider Franz 900 Lincoln Street NE #213 Le Mars, IA 51031		20.00	<input type="checkbox"/>
05/18/2006	ID# CK# 906	Parrish Frederick 803 Shagbark Drive Nevada, IA 50201		25.00	<input type="checkbox"/>
05/18/2006	ID# CK# 3911	Siebring Betty J. PO Box 575 George, IA 51237		25.00	<input type="checkbox"/>
05/18/2006	ID# CK# 6762	Spence Hildred M. 1001 Fremont Street Marshalltown, IA 50158		15.00	<input type="checkbox"/>
05/18/2006	ID# CK# 5942	Rasmussen Kurt E. 6846 NW Beaver Dr. Johnston, IA 50131		500.00	<input type="checkbox"/>
05/18/2006	ID# CK# 4015	Hermann Jeanne 214 E. Summerfield Street Russell, IA 50238		10.00	<input type="checkbox"/>
05/18/2006	ID# CK# 1849	Swanton Maurice K. 3716 170th Street Goose Lake, IA 52750		25.00	<input type="checkbox"/>
05/18/2006	ID# CK# 7814	Todd Lana R. 103 Hickory Street Columbus Junction, IA 52738		30.00	<input type="checkbox"/>
05/18/2006	ID# CK# 8123	Kinthead Zelda 1169 County Home Road Springville, IA 52336		30.00	<input type="checkbox"/>
SUB-TOTAL				680.00	
TOTAL (if last page of this schedule)					

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05/18/2006	ID# CK# 13111	McClafin Rex G. 14282 Lakeview Drive Clive, IA 50325		15.00	<input type="checkbox"/>
05/18/2006	ID# CK# 5104	Christensen Robert A. P.O. Box 3000 Sleepy Eye, MN 56085		15000.00	<input type="checkbox"/>
05/18/2006	ID# CK# 5887	Westerlund Jacque 1321 Highland Park Bettendorf, IA 52722		20.00	<input type="checkbox"/>
05/18/2006	ID# CK# 1004	Sherman Stephen 510 Augusta Circle North Liberty, IA 52317		20.00	<input type="checkbox"/>
05/18/2006	ID# CK# 3454	Pike Tod H. 1644 Twin Valley Drive Solon, IA 52333		20.00	<input type="checkbox"/>
05/18/2006	ID# CK# 10021	Robson Warren A. 1846 E Ave. Scranton, IA 51462-7647		5.00	<input type="checkbox"/>
05/18/2006	ID# CK# 7160	Gonnerman Wayne R. 1010 North Pleasant Sumner, IA 50674		10.00	<input type="checkbox"/>
05/18/2006	ID# CK# 8103	Caskey Judith K. 2541 270th Street Clarinda, IA 51632		20.00	<input type="checkbox"/>
05/19/2006	ID# CK# 3202	Carman Adabelle C. 704 W. South Street Jefferson, IA 50129		25.00	<input type="checkbox"/>
SUB-TOTAL				15135.00	
TOTAL (if last page of this schedule)					

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05/19/2006	ID# CK# 8527	Bergan Arden 613 400th St. Hanlontown, IA 50444		10.00	<input type="checkbox"/>
05/19/2006	ID# CK# 1004	Wilson Charles W. PO Box 454 Red Oak, IA 51566-0454		125.00	<input type="checkbox"/>
05/19/2006	ID# CK# 1447	Wiederstein Edward 1601 150th Street Audubon, IA 50025		250.00	<input type="checkbox"/>
05/19/2006	ID# CK# 1965	Harman Donna W. 3720 Village Place #6112 Waterloo, IA 50702		50.00	<input type="checkbox"/>
05/19/2006	ID# CK# 7897	Hunt Fred M. 2081 W. 29th Street Atlantic, IA 50022		50.00	<input type="checkbox"/>
05/19/2006	ID# CK# 10725	Crow Pearl L. 415 Westridge Drive SW Cedar Rapids, IA 52404		25.00	<input type="checkbox"/>
05/19/2006	ID# CK# CC	Powell Guy E. 203 NW 6th Street Greenfield, IA 50849		125.00	<input type="checkbox"/>
05/19/2006	ID# CK# 6885	Lindberg Josephine 6679 189th Street Albia, IA 52531		25.00	<input type="checkbox"/>
05/19/2006	ID# CK# 2960	Tyler James R. 1827 Bryn Mawr Circle Atlantic, IA 50022		500.00	<input type="checkbox"/>
SUB-TOTAL				1160.00	

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05/19/2006	ID# CK# 4026	Greig Janice R. PO Box 157 Estherville, IA 51334		50.00	<input type="checkbox"/>
05/19/2006	ID# CK# 5201	Poldberg Jeannine 1515 Avenue P Carter Lake, IA 51510		20.00	<input type="checkbox"/>
05/19/2006	ID# CK# 4513	Cook Mark 3121 SW 38th Place Des Moines, IA 50321-1459		250.00	<input type="checkbox"/>
05/19/2006	ID# CK# 6642	Van Engen Gertie 1736 19th Avenue Rock Valley, IA 51247		20.00	<input type="checkbox"/>
05/19/2006	ID# CK# CC	Madsen Pamela 1766 165th Street Diagonal, IA 50845		20.00	<input type="checkbox"/>
05/19/2006	ID# CK# 8319	Johnson Paul H. 110 S. McCoy Street Algona, IA 50511		100.00	<input type="checkbox"/>
05/19/2006	ID# CK# 5082	Felter Richard J. 2626 Indian Hill Rd. SE Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
05/19/2006	ID# CK# 8122	Beckwith Richard P. PO Box 70 Boone, IA 50036		250.00	<input type="checkbox"/>
05/19/2006	ID# CK# 5238	Nelson Robert H. 1007 - 6th Ave. SW Independence, IA 50644		50.00	<input type="checkbox"/>
SUB-TOTAL				860.00	
TOTAL (if last page of this schedule)					

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05/19/2006	ID# CK# 4762	Horner Robert G. 1104 Tulip Tree Lane West Des Moines, IA 50266		1000.00	<input type="checkbox"/>
05/19/2006	ID# CK# 3642	McHose Lynn 635 Southfork Drive Waukee, IA 50263		55.00	<input type="checkbox"/>
05/19/2006	ID# CK# CC	Heitritter Ruth E. 4141 280th Street Boyden, IA 51234		25.00	<input type="checkbox"/>
05/19/2006	ID# CK# 7100	Lutz Terry J. 705 1st Avenue N. Fort Dodge, IA 50501		250.00	<input type="checkbox"/>
05/19/2006	ID# CK# 4628	Wohlenhaus Vernon D. 1200 Brookridge Circle #301 Atlantic, IA 50022		125.00	<input type="checkbox"/>
05/19/2006	ID# CK# 7097	Hetzler Marion L. 2975 New Era Road Muscatine, IA 52761		25.00	<input type="checkbox"/>
05/22/2006	ID# CK# 8395	Sitzmann Jayne L. 1336 Fox Ridge Trail Sioux City, IA 51104		50.00	<input type="checkbox"/>
05/22/2006	ID# CK# 3662	Grayson Charles E. 4130 NW Blvd., #206 Davenport, IA 52806		50.00	<input type="checkbox"/>
05/22/2006	ID# CK# 1087	Lamansky Anne 300 S. Farmer Street Brighton, IA 52540		20.00	<input type="checkbox"/>
SUB-TOTAL				1600.00	
TOTAL (if last page of this schedule)					

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05/22/2006	ID# CK# 7282	Grill David P. 600 S. 13th Street Clear Lake, IA 50428		10.00	<input type="checkbox"/>
05/22/2006	ID# CK# 1905	Hartsuch Christine L. 2127 Nicholas Court Bettendorf, IA 52722		25.00	<input type="checkbox"/>
05/22/2006	ID# CK# 1494	Chesling Gina 2409 Imperial Oaks Muscatine, IA 52761		10.00	<input type="checkbox"/>
05/22/2006	ID# CK# 1195	Smith Gloria J. 7210 Hudson Heights Hudson, IA 50643		20.00	<input type="checkbox"/>
05/22/2006	ID# CK# 3520	Frantz Dean 174 Carter Avenue Ottumwa, IA 52501		15.00	<input type="checkbox"/>
05/22/2006	ID# CK# 2386	Johannsen Delbert L. PO Box P Sutherland, IA 51058		20.00	<input type="checkbox"/>
05/22/2006	ID# CK# 15393	Remour Jean A. 600 Hill Court SW Swisher, IA 52338		10.00	<input type="checkbox"/>
05/22/2006	ID# CK# 9294	Ringerwolfe Joan 1362 4th Avenue SE Sioux Center, IA 51250		20.00	<input type="checkbox"/>
05/22/2006	ID# CK# 4095	McFadden Duane C. 57686 Eastland Road Marne, IA 51552		125.00	<input type="checkbox"/>
SUB-TOTAL				255.00	
TOTAL (if last page of this schedule)					

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05/22/2006	ID# CK# 3545	Vennerberg Marjorie Fay 2583 L Avenue Stanton, IA 51573		50.00	<input type="checkbox"/>
05/22/2006	ID# CK# 8227	Grice Diana R. 1607 Palean Street Keokuk, IA 52632		10.00	<input type="checkbox"/>
05/22/2006	ID# CK# 2638	Mally George E. 609 E. 19th Atlantic, IA 50022		100.00	<input type="checkbox"/>
05/22/2006	ID# CK# 10822	Willis Gladys 3348 Sunburst Dr. Bettendorf, IA 52722-8300		20.00	<input type="checkbox"/>
05/22/2006	ID# CK# 8337	Pinckney Hazel 2924 Elderberry Avenue Macksburg, IA 50155		10.00	<input type="checkbox"/>
05/22/2006	ID# CK# 8695	Dewulf Jack A. 1500 Hazel Street Atlantic, IA 50022		25.00	<input type="checkbox"/>
05/22/2006	ID# CK# 4098	Drake Jack 52462 Juniper Lewis, IA 51544		125.00	<input type="checkbox"/>
05/22/2006	ID# CK# 6018	Doeden James 405 4th Street, Box 537 Allison, IA 50602		25.00	<input type="checkbox"/>
05/22/2006	ID# CK# 3341	Thompson James H. 1214 Tulip Tree Lane West Des Moines, IA 50266		250.00	<input type="checkbox"/>
SUB-TOTAL				615.00	

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DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND- RAISER INCOME
05/22/2006	ID# CK# 3713	Schulty James L. 616 S. Clark St. Davenport, IA 52802		10.00	<input type="checkbox"/>
05/22/2006	ID# CK# 6868	Berry Elaine K. 65979 560th St. Lewis, IA 51544		125.00	<input type="checkbox"/>
05/22/2006	ID# CK# 5002	Kickland Haley 2805 Olive Street Atlantic, IA 50022		125.00	<input type="checkbox"/>
05/22/2006	ID# CK# 7663	Briley Janice PO Box 126 Duncombe, IA 50532		10.00	<input type="checkbox"/>
05/22/2006	ID# CK# 5355	Jochims Jeff 1620 Country Club Blvd. Clive, IA 50325		250.00	<input type="checkbox"/>
05/22/2006	ID# CK# 349	Moellers Anna Marie 7826 E Avenue Arlington, IA 50606		20.00	<input type="checkbox"/>
05/22/2006	ID# CK# 1326	Miller Jeffery R. 5526 Cottonwood Circle West Des Moines, IA 50266		25.00	<input type="checkbox"/>
05/22/2006	ID# CK# 7747	Brockway John H. 12605 Woodlands Parkway #221 Clive, IA 50325		50.00	<input type="checkbox"/>
05/22/2006	ID# CK# CC	Lawrence Joseph P. 122 4th Avenue NW Cresco, IA 52136		30.00	<input type="checkbox"/>
SUB-TOTAL				645.00	

TOTAL (if last page of this schedule)

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For Instructions, See Back of Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

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Iowans for Nussle

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05/22/2006	ID# CK# 6910	Pearson Lindy A. 15044 Willow Drive Clive, IA 50325		25.00	<input type="checkbox"/>
05/22/2006	ID# CK# 5323	Koch Kevin J. 4708 Brookview Drive West Des Moines, IA 50265		50.00	<input type="checkbox"/>
05/22/2006	ID# CK# 2407	Vanderwiell Kara 519 Iowa Street Cedar Falls, IA 50613		10.00	<input type="checkbox"/>
05/22/2006	ID# CK# 2949	Baker Joan M. 1001 Sioux Dr. NW Cedar Rapids, IA 52405		10.00	<input type="checkbox"/>
05/22/2006	ID# CK# 8486	Koop Mae N. PO Box 19 Kamrar, IA 50132-0019		25.00	<input type="checkbox"/>
05/22/2006	ID# CK# 9058	Hubbart Mark 1128 Keith Ct. Clinton, IA 52732		5.00	<input type="checkbox"/>
05/22/2006	ID# CK# 6213	Petersen Merle H. 222 Third Avenue Audubon, IA 50025		25.00	<input type="checkbox"/>
05/22/2006	ID# CK# 4420	Merritt Merle 7883 31st Avenue Norway, IA 52318		15.00	<input type="checkbox"/>
05/22/2006	ID# CK# 3303	Frost Michael E. 207 N. Vine Street #4 Glenwood, IA 51534		20.00	<input type="checkbox"/>
SUB-TOTAL				185.00	
TOTAL (if last page of this schedule)					

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(including candidate's personal funds)

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05/22/2006	ID# CK# 3741	Frischmeyer Mary Beth 1118 Colonial Dr. Fort Dodge, IA 50501-7138		125.00	<input type="checkbox"/>
05/22/2006	ID# CK# CC	Dricken Mike 1330 24th Street Marion, IA 52302		25.00	<input type="checkbox"/>
05/22/2006	ID# CK# 3445	Button Mrs. Dean 110 S. 10th Street Marshalltown, IA 50158		20.00	<input type="checkbox"/>
05/22/2006	ID# CK# 7588	Howard Mrs. George 309 E. 22nd Street Atlantic, IA 50022		50.00	<input type="checkbox"/>
05/22/2006	ID# CK# 4987	Waggoner Glen 6468 410th Street Sutherland, IA 51058		10.00	<input type="checkbox"/>
05/22/2006	ID# CK# 661	Chase Patricia Kay 6506 L Avenue Washta, IA 51061		30.00	<input type="checkbox"/>
05/22/2006	ID# CK# 2792	Hart Peter M. 2431 Burr Oak Circle Milford, IA 51351		30.00	<input type="checkbox"/>
05/22/2006	ID# CK# 4356	Dearin Ray D. 1000 Kennedy Street Ames, IA 50010		25.00	<input type="checkbox"/>
05/22/2006	ID# CK# 7586	Camblin Robert E. 903 Locust St. Atlantic, IA 50022		125.00	<input type="checkbox"/>
SUB-TOTAL				440.00	

TOTAL (if last page of this schedule)

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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05/22/2006	ID# CK# 2791	Seehusen Sharon 11836 M Avenue Parkersburg, IA 50665		10.00	<input type="checkbox"/>
05/22/2006	ID# CK# 9090	Roberts Beth 1274 Toledo Avenue Dunlap, IA 51529		25.00	<input type="checkbox"/>
05/22/2006	ID# CK# 2004	Uthoff Steven 1082 Fisher Pond Road NE Solon, IA 52333		30.00	<input type="checkbox"/>
05/22/2006	ID# CK# 4639	Groot Vara M. 2695 190th Street Manson, IA 50563		35.00	<input type="checkbox"/>
05/23/2006	ID# CK# 5099	Gates Alan 2015 Cherry Street Road Creston, IA 50801		10.00	<input type="checkbox"/>
05/23/2006	ID# CK# 6259	Heaton Allen 805 6th St. Corning, IA 50841		25.00	<input type="checkbox"/>
05/23/2006	ID# CK# 2263	Hansen Allyn PO Box 18 Dolliver, IA 50531		25.00	<input type="checkbox"/>
05/23/2006	ID# CK# 1503	Nielsen Andrew E. 217 NE 16th Street Ankeny, IA 50021		100.00	<input type="checkbox"/>
05/23/2006	ID# CK# 2369	Freitag Arnold J. 3035 D Pheasant Drive Cedar Falls, IA 50613		10.00	<input type="checkbox"/>
SUB-TOTAL				270.00	

TOTAL (if last page of this schedule)

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05/23/2006	ID# CK# 1184	Hansen August J.		10.00	<input type="checkbox"/>
		2210 I Ave.			
		Denison, IA 51442			
05/23/2006	ID# CK# 11375	Danielson Betty S.		20.00	<input type="checkbox"/>
		820 W. 9th Street			
		Cedar Falls, IA 50613			
05/23/2006	ID# CK# CC	Brown Bob L.		100.00	<input type="checkbox"/>
		15584 40th St.			
		Oelwein, IA 50662			
05/23/2006	ID# CK# 4140	Smith Brent I.		25.00	<input type="checkbox"/>
		2901 O Avenue NW			
		Cedar Rapids, IA 52405			
05/23/2006	ID# CK# CC	Frederici Carleton J.		25.00	<input type="checkbox"/>
		916 Oakcrest Street			
		Iowa City, IA 52246			
05/23/2006	ID# CK# 6854	Gabus Charles		1000.00	<input type="checkbox"/>
		2727 82nd Place #110			
		Urbandale, IA 50322			
05/23/2006	ID# CK# CC	Witte Darrell		25.00	<input type="checkbox"/>
		1650 Ridge Rd.			
		Iowa City, IA 52245			
05/23/2006	ID# CK# 3889	Widmer Darwin B.		25.00	<input type="checkbox"/>
		47 Cedar Drive			
		Washington, IA 52353			
05/23/2006	ID# CK# 1065	Ward Donald C.		25.00	<input type="checkbox"/>
		745 Lynkalee Drive			
		Waterloo, IA 50701			
SUB-TOTAL				1255.00	

TOTAL (if last page of this schedule)

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05/23/2006	ID# CK# 13335	Easton Jane E. 104 Lincoln Way West Union, IA 52175		50.00	<input type="checkbox"/>
05/23/2006	ID# CK# 2120	DeGravelles William D. 6024 Ronwood Dr. Des Moines, IA 50312-1224		250.00	<input type="checkbox"/>
05/23/2006	ID# CK# 3858	Bourek Marian C. 201 7th St. NW Farley, IA 52046-9694		20.00	<input type="checkbox"/>
05/23/2006	ID# CK# 5871	Knop Janine C. 64131 630th Street Atlantic, IA 50022		125.00	<input type="checkbox"/>
05/23/2006	ID# CK# 2470	Rabuck Kathleen 20388 Victoria Drive Council Bluffs, IA 51503		20.00	<input type="checkbox"/>
05/23/2006	ID# CK# 4724	Lundberg John C. 7035 Coburn Lane Johnston, IA 50131		100.00	<input type="checkbox"/>
05/23/2006	ID# CK# 4337	Bell John P. 65666 Glenwood Road Atlantic, IA 50022		25.00	<input type="checkbox"/>
05/23/2006	ID# CK# 8607	Huser John T. 601 South 9th Street Sac City, IA 50583		25.00	<input type="checkbox"/>
05/23/2006	ID# CK# 6261	Clark Ken R. 1043 20th Street West Des Moines, IA 50265		100.00	<input type="checkbox"/>
SUB-TOTAL				715.00	

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05/23/2006	ID# CK# 8970	Kampfe Lanny V. 304 Sunset St. Iowa City, IA 52246		55.00	<input type="checkbox"/>
05/23/2006	ID# CK# 4906	Vander Linden Sally 300 Walnut Street #1903 Des Moines, IA 50309		250.00	<input type="checkbox"/>
05/23/2006	ID# CK# CC	Salyer Marilyn 4122 Hillside Drive Cedar Falls, IA 50613		30.00	<input type="checkbox"/>
05/23/2006	ID# CK# CC	Peters Mary Grace 1650 Koehler Drive NW #340 Cedar Rapids, IA 52405-1580		25.00	<input type="checkbox"/>
05/23/2006	ID# CK# CC	Ramaekers Matthew J. PO Box 100 Carroll, IA 51401		25.00	<input type="checkbox"/>
05/23/2006	ID# CK# 2337	Buche Mrs. Charles T. 2278 330th Street Madrid, IA 50156		20.00	<input type="checkbox"/>
05/23/2006	ID# CK# 2865	Paulsen Mrs. Howard C. 50355 590th Street Atlantic, IA 50022		50.00	<input type="checkbox"/>
05/23/2006	ID# CK# 3259	Rutherford Mrs. Terrance PO Box 434 Atlantic, IA 50022		125.00	<input type="checkbox"/>
05/23/2006	ID# CK# CC	Underwood Paula Faye 2605 S. 1st Street West Des Moines, IA 50265		10.00	<input type="checkbox"/>
SUB-TOTAL				590.00	
TOTAL (if last page of this schedule)					

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05/23/2006	ID# CK# 1512	Lidtka Janet		25.00	<input type="checkbox"/>
		3210 35th Street			
		Grinnell, IA 50112			
05/23/2006	ID# CK# 3010	Timan Raymond V.		25.00	<input type="checkbox"/>
		19495 620th Street			
		Pomeroy, IA 50575			
05/23/2006	ID# CK# 1633	Dykstra Rev. Kenneth		20.00	<input type="checkbox"/>
		1002 W. 4th Street			
		Pella, IA 50219			
05/23/2006	ID# CK# 6319	Cook Richard J.		25.00	<input type="checkbox"/>
		2500 Palm #105			
		Atlantic, IA 50022			
05/23/2006	ID# CK# 12279	Fitch Mary Ruth		100.00	<input type="checkbox"/>
		3819 Deer Run			
		Ames, IA 50014			
05/23/2006	ID# CK# 4466	Malloy Robert		250.00	<input type="checkbox"/>
		PO Box 128			
		Goldfield, IA 50542			
05/23/2006	ID# CK# 811	Leonhardt Rose M.		25.00	<input type="checkbox"/>
		PO B0x 34			
		Middle Amana, IA 52307			
05/23/2006	ID# CK# 3147	Martens Brenda		10.00	<input type="checkbox"/>
		602 Parkview Drive			
		Denison, IA 51442			
05/23/2006	ID# CK# 12814	Gootee Theresa M.		15.00	<input type="checkbox"/>
		1436 Kimball Ave.			
		Waterloo, IA 50702-3808			

SUB-TOTAL 495.00

TOTAL (if last page of this schedule)

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05/23/2006	ID#	Morgan Carrie K.		25.00	<input type="checkbox"/>
		2351 Vermont Street			
	CK# CC	Bussey, IA 50044			
05/23/2006	ID#	Gratias LaDonna		250.00	<input type="checkbox"/>
		2471 NW 152nd Street			
	CK# 2023	Clive, IA 50325			
05/23/2006	ID#	Jordan Wesley		250.00	<input type="checkbox"/>
		5200 Merle Hay Road			
	CK# 10284	Johnston, IA 50131			
05/23/2006	ID#	Richey Willa J.		50.00	<input type="checkbox"/>
		3901 Water Point Court SW			
	CK# CC	Cedar Rapids, IA 52404			
05/24/2006	ID#	Bricker Ann Elizabeth		30.00	<input type="checkbox"/>
		28658 Juniper Rd.			
	CK# CC	West Union, IA 52175			
05/24/2006	ID#	Harris Bonnie B.		20.00	<input type="checkbox"/>
		427 N. Sierra Drive			
	CK# 2453	Council Bluffs, IA 51503			
05/24/2006	ID#	Ellingson Chloris L.		25.00	<input type="checkbox"/>
		1144 20th Street			
	CK# CC	West Des Moines, IA 50265			
05/24/2006	ID#	Steger Cleo		20.00	<input type="checkbox"/>
		2424 Maplewood Drive			
	CK# CC	Dubuque, IA 52002			
05/24/2006	ID#	Brown Colin D.		30.00	<input type="checkbox"/>
		1503 Knollcrest Drive			
	CK# CC	Fort Dodge, IA 50501			
SUB-TOTAL				700.00	
TOTAL (if last page of this schedule)					

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05/24/2006	ID# CK# 24821	Phelps Daniel 1535 I Avenue Red Oak, IA 51566		25.00	<input type="checkbox"/>
05/24/2006	ID# CK# 1740	Koberg Dick 4653 Panorama Drive Panora, IA 50216		100.00	<input type="checkbox"/>
05/24/2006	ID# CK# CC	Kaczinski Dionne P. 1209 25th Ave. N Clinton, IA 52732		10.00	<input type="checkbox"/>
05/24/2006	ID# CK# 4165	Harris Donald B. 77020 Hamburg Road Anita, IA 50020		50.00	<input type="checkbox"/>
05/24/2006	ID# CK# CC	Terry Donald 4011 Jodi Dr. Waterloo, IA 50701		50.00	<input type="checkbox"/>
05/24/2006	ID# CK# 3802	Pellett Donna 2504 Country Oaks Dr. Atlantic, IA 50022		250.00	<input type="checkbox"/>
05/24/2006	ID# CK# 6537	Schiebout Harold 663 4th Avenue SE Sioux Center, IA 51250		25.00	<input type="checkbox"/>
05/24/2006	ID# CK# 3227	Gorczynski James H. 40371 150th Street Le Mars, IA 51031		25.00	<input type="checkbox"/>
05/24/2006	ID# CK# 3107	Johnson LuAnn 200 N. 11th Street Grimes, IA 50111		25.00	<input type="checkbox"/>
SUB-TOTAL				560.00	
TOTAL (if last page of this schedule)					

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

CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

COMMITTEE NAME Iowans for Nussle	<i>(Must be same as on Statement of Organization)</i>
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DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND- RAISER INCOME
05/24/2006	ID# CK# 2688	Rumley John A. PO Box 317 Mediapolis, IA 52637		50.00	<input type="checkbox"/>
05/24/2006	ID# CK# 5205	Jessen John H. 3535 Jersey Ridge Rd. #308 Davenport, IA 52807		25.00	<input type="checkbox"/>
05/24/2006	ID# CK# 3366	Frank Joseph V. PO Box 164 Galva, IA 51020		20.00	<input type="checkbox"/>
05/24/2006	ID# CK# 7843	Denekas Kenneth 702 S. Douglas Street Inwood, IA 51240		20.00	<input type="checkbox"/>
05/24/2006	ID# CK# CC	Walters Kenneth 207 Eisenhower Dr. Wyoming, IA 52362		25.00	<input type="checkbox"/>
05/24/2006	ID# CK# 7470	Carpenter Lyle L. PO Box 39 Bondurant, IA 50035		250.00	<input type="checkbox"/>
05/24/2006	ID# CK# CC	Smith Mary M. 217 E. Lucas Street Algona, IA 50511		10.00	<input type="checkbox"/>
05/24/2006	ID# CK# 6313	Nichols Mary 605 E. 21st Street Atlantic, IA 50022		25.00	<input type="checkbox"/>
05/24/2006	ID# CK# CC	Nelson Lavonne 28146 Harding Rd. Clermont, IA 52135		50.00	<input type="checkbox"/>
SUB-TOTAL				475.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

COMMITTEE NAME Iowans for Nussle	<i>(Must be same as on Statement of Organization)</i>
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05/24/2006	ID# CK# 20104	Manders Harold C. P.O. Box 340 Dallas Center, IA 50063-0340		250.00	<input type="checkbox"/>
05/24/2006	ID# CK# 8208	Rasch Jane 1834 Johnson Avenue Fort Dodge, IA 50501		125.00	<input type="checkbox"/>
05/24/2006	ID# CK# CC	Meyer Norbert James 320 7th St. Aplington, IA 50604		20.00	<input type="checkbox"/>
05/24/2006	ID# CK# 1113	Wise Norma K. PO Box 8 Atlantic, IA 50022		25.00	<input type="checkbox"/>
05/24/2006	ID# CK# CC	Simonin Phyllis Y. 210 S. Jones Maquoketa, IA 52060		10.00	<input type="checkbox"/>
05/24/2006	ID# CK# 8480	Becker Raymond 1100 Brookridge Circle #4G Atlantic, IA 50022		20.00	<input type="checkbox"/>
05/24/2006	ID# CK# CC	Gross Rex A. 2408 Tullamore Lane Ames, IA 50010		100.00	<input type="checkbox"/>
05/24/2006	ID# CK# 7857	Geater Beth 2431 53rd Street Vinton, IA 52349		30.00	<input type="checkbox"/>
05/24/2006	ID# CK# 3204	Westbrook Richard 13299 160th St. Letts, IA 52754		25.00	<input type="checkbox"/>
SUB-TOTAL				605.00	
TOTAL (if last page of this schedule)					

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05/24/2006	ID# CK# CC	Chun Rose Marie 1075 Arrowhead Drive Dubuque, IA 52001		10.00	<input type="checkbox"/>
05/24/2006	ID# CK# 1437	McCausland Stanley L. 420 49th Street Des Moines, IA 50312		500.00	<input type="checkbox"/>
05/24/2006	ID# CK# CC	Ward W. David PO Box 71245 10520 Hickman Road Clive, IA 50325		500.00	<input type="checkbox"/>
05/24/2006	ID# CK# 7285	Fye Warren L. 4480 88th Street Urbandale, IA 50322		25.00	<input type="checkbox"/>
05/24/2006	ID# CK# CC	Fox William 110 NE Sunrise Drive Waukee, IA 50263		100.00	<input type="checkbox"/>
05/24/2006	ID# CK# 1825	Noll Freda 105 King Street Ida Grove, IA 51445		10.00	<input type="checkbox"/>
05/25/2006	ID# CK# 7628	Smith Marvis 1951 250th Street Milford, IA 51351		20.00	<input type="checkbox"/>
05/25/2006	ID# CK# 1073	Hilgenberg Lynette C. 1449 NW 122nd Street Clive, IA 50325		50.00	<input type="checkbox"/>
05/25/2006	ID# CK# 1006	Walleser Clement J. 2340 Graham Circle Dubuque, IA 52001		20.00	<input type="checkbox"/>
SUB-TOTAL				1235.00	
TOTAL (if last page of this schedule)					

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05/25/2006	ID# CK# 1215	Firsching Cordella PO Box 143 Stacyville, IA 50476		15.00	<input type="checkbox"/>
05/25/2006	ID# CK# 9388	Tjepkes David A. 1610 Lincoln Gowrie, IA 50543		125.00	<input type="checkbox"/>
05/25/2006	ID# CK# 6367	Tasler Colleen 2109 Beach St. Webster City, IA 50595		200.00	<input type="checkbox"/>
05/25/2006	ID# CK# 7895	Larson Leonard A. 519 East 6th St. West Liberty, IA 52776		112.00	<input type="checkbox"/>
05/25/2006	ID# CK# 7355	McGrath Beth A. 1750 Emmet Avenue Lawton, IA 51030		5.00	<input type="checkbox"/>
05/25/2006	ID# CK# 8542	Gookin Karen E. 13318 George W. Carver Avenue Story City, IA 50248		25.00	<input type="checkbox"/>
05/25/2006	ID# CK# 5570	Breiting Linda 1116 410th Avenue Malcom, IA 50157		10.00	<input type="checkbox"/>
05/25/2006	ID# CK# 1186	Harris Kipp J. 1011 Plum Street Atlantic, IA 50022		125.00	<input type="checkbox"/>
05/25/2006	ID# CK# 9387	Friedow Mark D. PO Box 110 Jefferson, IA 50129-0110		125.00	<input type="checkbox"/>
SUB-TOTAL				742.00	
TOTAL (if last page of this schedule)					

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05/25/2006	ID# CK# 2482	Docter Marlin L. 8205 NW 114th Street Grimes, IA 50111		35.00	<input type="checkbox"/>
05/25/2006	ID# CK# 13270	Midwest Janitorial Service, Inc. 202 4th Street West Des Moines, IA 50265		25.99	<input type="checkbox"/>
05/25/2006	ID# CK# 2430	Roller Linda A. 4020 Muskogee Avenue Des Moines, IA 50312		25.00	<input type="checkbox"/>
05/25/2006	ID# CK# 8262	Turnquist Carole A. 4224 67th Street Urbandale, IA 50322		10.00	<input type="checkbox"/>
05/26/2006	ID# CK# 4908	Carlson Alice 1730 510th Street Linn Grove, IA 51033		10.00	<input type="checkbox"/>
05/26/2006	ID# CK# 6656	Elsberry Carol A. 215 W. 5th Street Boone, IA 50036		15.00	<input type="checkbox"/>
05/26/2006	ID# CK# 8532	Dull Bonnie B. 400 Lombardi Road Le Mars, IA 51031		20.00	<input type="checkbox"/>
05/26/2006	ID# CK# 6698	Markert Carrie 2640 200th Street Manson, IA 50563		20.00	<input type="checkbox"/>
05/26/2006	ID# CK# 4644	James David P. 317 NE Eaglewood Drive Ankeny, IA 50021		100.00	<input type="checkbox"/>
SUB-TOTAL				260.99	
TOTAL (if last page of this schedule)					

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05/26/2006	ID# CK# CC	Merritt Dennis J. 5083 Panorama Drive Panora, IA 50216		55.00	<input type="checkbox"/>
05/26/2006	ID# CK# CC	Smith Diane L. 3120 Pioneer Avenue SE #2 Cedar Rapids, IA 52403		10.00	<input type="checkbox"/>
05/26/2006	ID# CK# CC	Lampkin Dorine M. 404 5th Avenue SW State Center, IA 50247		20.00	<input type="checkbox"/>
05/26/2006	ID# CK# 16891	Savage Alfred D. 410 N. Broadway Street Mount Pleasant, IA 52641		100.00	<input type="checkbox"/>
05/26/2006	ID# CK# CC	Deters Fran 3937 39th Street Des Moines, IA 50310		20.00	<input type="checkbox"/>
05/26/2006	ID# CK# CC	Luckinbill Phyllis PO Box 156 Menlo, IA 50164		15.00	<input type="checkbox"/>
05/26/2006	ID# CK# 5911	Grubb Gerald D. 3301 106th Circle Urbandale, IA 50322		250.00	<input type="checkbox"/>
05/26/2006	ID# CK# 4062	Boogerd Linda 2659 Ibex Avenue Hull, IA 51239		20.00	<input type="checkbox"/>
05/26/2006	ID# CK# 8228	Odefey James C. 200 Fairview Dr. Red Oak, IA 51566		50.00	<input type="checkbox"/>
SUB-TOTAL				540.00	
TOTAL (if last page of this schedule)					

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05/26/2006	ID# CK# 9679	Hofland James G. PO Box 478 Sanborn, IA 51248		25.00	<input type="checkbox"/>
05/26/2006	ID# CK# 6284	Lundsgaard Janice 600 Centennial Drive Cherokee, IA 51012		25.00	<input type="checkbox"/>
05/26/2006	ID# CK# CC	Werling Jeanne 203 South Gate Circle, Unit B Fairfield, IA 52556		55.00	<input type="checkbox"/>
05/26/2006	ID# CK# 3671	Stravers Jennie 404 4th Street #2 Sully, IA 50251		10.00	<input type="checkbox"/>
05/26/2006	ID# CK# CC	Stanton Jerry 775 Southbranch Drive Waukee, IA 50263		1000.00	<input type="checkbox"/>
05/26/2006	ID# CK# 7064	Van Ginkel Marvel 2801 Country Club Drive Atlantic, IA 50022		125.00	<input type="checkbox"/>
05/26/2006	ID# CK# 4100	Martin Jo Sloan 525 Sheridan Rd. Waterloo, IA 50701		100.00	<input type="checkbox"/>
05/26/2006	ID# CK# 8785	Camden Larry D. 743 46th Street West Des Moines, IA 50265		30.00	<input type="checkbox"/>
05/26/2006	ID# CK# 1197	Lowe Lorraine PO Box 134 Dakota City, IA 50529		10.00	<input type="checkbox"/>
SUB-TOTAL				1380.00	
TOTAL (if last page of this schedule)					

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05/26/2006	ID# CK# 1223	Clausen Mary E. 43402 200th Avenue Havelock, IA 50546		25.00	<input type="checkbox"/>
05/26/2006	ID# CK# CC	Hall Max D. 1501 W. Montgomery Knoxville, IA 50138		25.00	<input type="checkbox"/>
05/26/2006	ID# CK# 3917	Henningsen Michael M. PO Box 407 Atlantic, IA 50022		500.00	<input type="checkbox"/>
05/26/2006	ID# CK# 2665	Neerhof Richard A. PO Box 374 Saint Ansgar, IA 50472		25.00	<input type="checkbox"/>
05/26/2006	ID# CK# 16195	King Paul L. 38 Notting Hill Lane Iowa City, IA 52245		15.00	<input type="checkbox"/>
05/26/2006	ID# CK# CC	Gabel Richard C. 2061 - 215th St. Rockford, IA 50468		25.00	<input type="checkbox"/>
05/26/2006	ID# CK# CC	Chipman Cheryl A. 844 Road M16 Harlan, IA 51537		35.00	<input type="checkbox"/>
05/26/2006	ID# CK# 1628	Sturgeon Robert M. 3004 Elm West Des Moines, IA 50265		250.00	<input type="checkbox"/>
05/26/2006	ID# CK# 7844	Stetson Roger F. 5760 Gallery Court West Des Moines, IA 50266		250.00	<input type="checkbox"/>
SUB-TOTAL				1150.00	

TOTAL (if last page of this schedule)

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05/26/2006	ID# CK# CC	Longseth Stuart A. 2120 Oxford Lane Cedar Falls, IA 50613		30.00	<input type="checkbox"/>
05/26/2006	ID# CK# 4203	Bauer Terry 204 E. 2nd Street Storm Lake, IA 50588		25.00	<input type="checkbox"/>
05/26/2006	ID# CK# 6849	Jurgensen Virginia 13461 Sycamore Road Ottumwa, IA 52501		15.00	<input type="checkbox"/>
05/26/2006	ID# CK# 6192	Lloyd W. E. 16 Mayridge Drive Shenandoah, IA 51601		500.00	<input type="checkbox"/>
05/26/2006	ID# CK# 5530	Doran W. K. 1603 Kate Shelley Drive Boone, IA 50036		75.00	<input type="checkbox"/>
05/29/2006	ID# CK# 15307	Seim Ruth P. 141 E. Court Street Ottumwa, IA 52501		50.00	<input type="checkbox"/>
05/29/2006	ID# CK# 5325	Baker Bernard J. 1105 Glen Oaks Dr. West Des Moines, IA 50266		500.00	<input type="checkbox"/>
05/29/2006	ID# CK# 8473	Ahrens Candy 811 SE Laurie Lane Ankeny, IA 50021		10.00	<input type="checkbox"/>
05/29/2006	ID# CK# 7864	Brownlee Craig S. 2112 Main Street Emmetsburg, IA 50536		100.00	<input type="checkbox"/>
SUB-TOTAL				1305.00	

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05/29/2006	ID# CK# 5037	Ales Daniel J. 4015 Water Point Court SW Cedar Rapids, IA 52404		30.00	<input type="checkbox"/>
05/29/2006	ID# CK# 6754	Haymond Danny J. 1801 2nd Street Perry, IA 50220		15.00	<input type="checkbox"/>
05/29/2006	ID# CK# CC	Anderson Doris J. 321 1st Avenue NE #8 Clarion, IA 50525		25.00	<input type="checkbox"/>
05/29/2006	ID# CK# 1364	Teachout Elvin J. 1002 South Elm Street Shenandoah, IA 51601		30.00	<input type="checkbox"/>
05/29/2006	ID# CK# 6372	Alberts Theresa A. 3800 Hickory Ridge Lane SE Cedar Rapids, IA 52403		200.00	<input type="checkbox"/>
05/29/2006	ID# CK# CC	Carney Jack 7304 Bryn Mawr Drive Urbandale, IA 50322		50.00	<input type="checkbox"/>
05/29/2006	ID# CK# 2898	Malone-George Jane A. 3294 Lake Ridge Dr. Unit A Dubuque, IA 52001		25.00	<input type="checkbox"/>
05/29/2006	ID# CK# 2732	Erickson Susan 1284 290th Street Eagle Grove, IA 50533		125.00	<input type="checkbox"/>
05/29/2006	ID# CK# 9343	Fisher David J. 5784 Gallery Court West Des Moines, IA 50266		250.00	<input type="checkbox"/>
SUB-TOTAL				750.00	

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

CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

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

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 I.D. NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND- RAISER INCOME
05/29/2006	ID# CK# 12584	Bennett Mrs. Louis R. 1208 Cromwell Road Creston, IA 50801		5.00	<input type="checkbox"/>
05/29/2006	ID# CK# 1359	Kneller Muriel C. 2909 Woodland Avenue #1116 Des Moines, IA 50312		15.00	<input type="checkbox"/>
05/29/2006	ID# CK# 1033	Underwood Joan 1315 Poplar Atlantic, IA 50022		50.00	<input type="checkbox"/>
05/29/2006	ID# CK# 12664	Bierbaum Royal W. 67991 570th Street Griswold, IA 51535-6685		50.00	<input type="checkbox"/>
05/29/2006	ID# CK# 9982	Schiller Elizabeth 19 Birchwood Drive Ottumwa, IA 52501		30.00	<input type="checkbox"/>
05/30/2006	ID# CK# 8360	Griffin Albert A. 3441 Riverpointe Circle NE Cedar Rapids, IA 52411		25.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Stockham Anna M. 1738 Salinger Avenue Carroll, IA 51401		25.00	<input type="checkbox"/>
05/30/2006	ID# CK# 3715	De Wit Arlen 3055 Hickory Ave. Hull, IA 51239		25.00	<input type="checkbox"/>
05/30/2006	ID# CK# 5498	Buechler Martha J. 487 Nature Road Boone, IA 50036		25.00	<input type="checkbox"/>
SUB-TOTAL				250.00	

TOTAL (if last page of this schedule)

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

CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

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

Iowans for Nussle

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DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND- RAISER INCOME
05/30/2006	ID#	Wakefield Barbara H. 59839 50th Street		30.00	<input type="checkbox"/>
	CK# CC	Sabula, IA 52070			
05/30/2006	ID#	Gilbert Bill PO Box 262		15.00	<input type="checkbox"/>
	CK# CC	Malvern, IA 51551			
05/30/2006	ID#	Holten Bradley W. 1108 8th St. E		25.00	<input type="checkbox"/>
	CK# CC	Cresco, IA 52136			
05/30/2006	ID#	Burden Daniel J. 715 Ridgewood Avenue		50.00	<input type="checkbox"/>
	CK# CC	Ames, IA 50010			
05/30/2006	ID#	Hamann Darwin 2308 Safford Avenue		500.00	<input type="checkbox"/>
	CK# CC	Correctionville, IA 51016			
05/30/2006	ID#	Titman David R. 628 W. 6th Street		10.00	<input type="checkbox"/>
	CK# CC	Monticello, IA 52310			
05/30/2006	ID#	De Boer Delores C. 221 Delaware Ave. NW		15.00	<input type="checkbox"/>
	CK# CC	Orange City, IA 51041			
05/30/2006	ID#	Brotherton Douglas E. 2823 Hickory Hill		50.00	<input type="checkbox"/>
	CK# CC	Dubuque, IA 52001			
05/30/2006	ID#	Andersen Marilyn J. PO Box 276		50.00	<input type="checkbox"/>
	CK# 21506	Center Point, IA 52213			
SUB-TOTAL				745.00	

TOTAL (if last page of this schedule)

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CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

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

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DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
05/30/2006	ID# CK# 4964	Baldwin Lawrence G. 1661 Pleasant Court Drive Sheldon, IA 51201		50.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Freking Elizabeth R. 814 4th Street SE Le Mars, IA 51031		10.00	<input type="checkbox"/>
05/30/2006	ID# CK# 6065	Scherrman Emmett 702 Beaver Ridge Ct. SE Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Bruns Florence P. PO Box 985 408 S. Egbert Street Monona, IA 52159		15.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Hammer Glenn 2916 Old Orchard Road NE Cedar Rapids, IA 52402		100.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Becker Grace E. 31004 C70 Hinton, IA 51024-8945		30.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Gingrich Harold R. 1901 375th Street Titonka, IA 50480		10.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Hart Helen 807 Kansas Avenue Clarinda, IA 51632		30.00	<input type="checkbox"/>
05/30/2006	ID# CK# 6627	Glab J.D. 295 Bradley Dubuque, IA 52001		25.00	<input type="checkbox"/>
SUB-TOTAL				370.00	

TOTAL (if last page of this schedule)

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For Instructions, See Back of Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

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

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DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
05/30/2006	ID# CK# 8490	Walsh James E. P.O. Box 596 Waterloo, IA 50704		1000.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Crowther James W. 3809 E Ave. NW Cedar Rapids, IA 52405		75.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Brekken Jay C. 522 Story St., Unit 102 Story City, IA 50248		25.00	<input type="checkbox"/>
05/30/2006	ID# CK# 3591	Lischer Jeanne G. 1120 Coffelt Ave. Bettendorf, IA 52722		30.00	<input type="checkbox"/>
05/30/2006	ID# CK# 12447	Plagge Jeff 1509 Knoll Ridge Dr. Waverly, IA 50677		50.00	<input type="checkbox"/>
05/30/2006	ID# CK# 2741	Hauptly Cindy 2906 Violet Drive Waterloo, IA 50701		25.00	<input type="checkbox"/>
05/30/2006	ID# CK# 1396	Anderson Kathryn A. 128 N. 5th Street Eldridge, IA 52748		20.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Shover Nancy S. 2375 Omega Rd. Delhi, IA 52223-8537		100.00	<input type="checkbox"/>
05/30/2006	ID# CK# 7554	Gustafson Lauren J. PO Box 85 Harcourt, IA 50544		10.00	<input type="checkbox"/>
SUB-TOTAL				1335.00	

TOTAL (if last page of this schedule)

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CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

COMMITTEE NAME Iowans for Nussle	<i>(Must be same as on Statement of Organization)</i>
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05/30/2006	ID# CK# 4480	Garman Leo 1515 E. McGregor Street Algona, IA 50511		30.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Kennedy Sally 3 Eastgate Court Clear Lake, IA 50428		20.00	<input type="checkbox"/>
05/30/2006	ID# CK# 19770	Curry Lynn D. 522 N. Clark St. Carroll, IA 51401		50.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Krantz-Hansen Lynne 8000 Heather Bow Johnston, IA 50131		40.00	<input type="checkbox"/>
05/30/2006	ID# CK# 2125	Schildberg Marcia 905 E. 17th St. Atlantic, IA 50022		25.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Kint Marietta E. 24112 140th Street Spirit Lake, IA 51360		50.00	<input type="checkbox"/>
05/30/2006	ID# CK# 10459	Sederburg Marjorie E. 1300 Senate Avenue #103 Red Oak, IA 51566		25.00	<input type="checkbox"/>
05/30/2006	ID# CK# 5787	Guinn Jacki M. 25118 189th Street Bettendorf, IA 52722-7344		500.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Wood Maxine 311 East Market Street Panora, IA 50216		55.00	<input type="checkbox"/>
SUB-TOTAL				795.00	
TOTAL (if last page of this schedule)					

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CONTRIBUTIONS - MONEY TAKEN IN

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COMMITTEE NAME Iowans for Nussle	<i>(Must be same as on Statement of Organization)</i>
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05/30/2006	ID# CK# 2635	Krause Merritt D. 8800 62nd Ave. PO Box 6210 Johnston, IA 50131		50.00	<input type="checkbox"/>
05/30/2006	ID# CK# 9622	Wolcott Sandra H. 180 Brentwood Dr. NE Cedar Rapids, IA 52402		25.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Knobloch Naomi PO Box 72 Lester, IA 51242		20.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Collins Patricia A. 2022 Fair Acres Dr. Muscatine, IA 52761		25.00	<input type="checkbox"/>
05/30/2006	ID# CK# 9689	Hart Patrick E. 3225 Deer Trail Adel, IA 50003		250.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Promnitz Brenda S. 302 9th St. NW Waukon, IA 52172-1440		30.00	<input type="checkbox"/>
05/30/2006	ID# CK# 7670	Van Roekel Shirlea A. 301 W. Harris Avenue George, IA 51237		50.00	<input type="checkbox"/>
05/30/2006	ID# CK# 7123	White Richard S. 13543 Village Court Clive, IA 50325		50.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Darrah Richard E. 203 W. Jackson Street Corydon, IA 50060		20.00	<input type="checkbox"/>
SUB-TOTAL				520.00	
TOTAL (if last page of this schedule)					

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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(including candidate's personal funds)

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05/30/2006	ID# CK# 8431	Bosch Robert L. 16864 Fulton Street Indianola, IA 50125		25.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Hartig Ruth M. 1140 Rockdale Road Dubuque, IA 52003-7875		20.00	<input type="checkbox"/>
05/30/2006	ID# CK# 3376	Simmelink Lila M. 212 Florida Avenue Orange City, IA 51041		20.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Korreck Mary J. 19275 252nd Ave. Bettendorf, IA 52722		100.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Roozeboom Steven 1018 N. 3rd. Street Oskaloosa, IA 52577		10.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Pink Tamela 7304 NW 79th St Kansas City, MO 64152		15.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Heaton Linda B. 3112 Holiday Ct. #12 Bettendorf, IA 52722-6750		20.00	<input type="checkbox"/>
05/30/2006	ID# CK# CC	Collings William N. 335 N. Booth St. Dubuque, IA 52001-6450		200.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				410.00	
TOTAL (if last page of this schedule)				51696.34	

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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
05/15/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	22.80
05/15/2006	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Payroll taxes	19393.16
05/15/2006	ID# CK# 8274	Vermaat Vicky 301 Frankfort Ave. NE, No. 114 Orange City, IA 51041	Consulting for campaigning	2000.00
05/16/2006	ID# CK#	Dorr Andrew 101 2nd St. #305 Des Moines, IA 50309	Wages	1988.59
05/16/2006	ID# CK#	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	1934.17
05/16/2006	ID# CK#	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	Wages	1057.64
05/16/2006	ID# CK#	Lyon Brett A. 714 S. Cecelia St. Sioux City, IA 51106	Wages	922.99

SUB-TOTAL

27319.35

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)
lowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/16/2006	ID# CK#	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	Wages	1451.59
05/16/2006	ID# CK#	DiDonato Bryan 1314 22nd St. #2 Des Moines, IA 50311	Wages	949.29
05/16/2006	ID# CK#	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Wages	1077.61
05/16/2006	ID# CK#	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	Wages	1021.05
05/16/2006	ID# CK#	Brincks John W. 5460 Longview Court Johnston, IA 50131	Wages	1196.60
05/16/2006	ID# CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Wages	972.38
05/16/2006	ID# CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Wages	904.98
SUB-TOTAL				7573.50
TOTAL (if last page of this schedule)				

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/16/2006	ID# CK#	Dusenbery Kristi A. 235 12th St. SW Le Mars, IA 51031	Wages	1353.92
05/16/2006	ID# CK#	Lori A. Taschner 3928 11th Place Des Moines, IA 50313	Wages	1035.94
05/16/2006	ID# CK#	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	Wages	1425.15
05/16/2006	ID# CK#	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Political consulting	1500.00
05/16/2006	ID# CK#	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Wages	4158.14
05/16/2006	ID# CK#	Jeffries Peter M. 5513 Boulder Dr. West Des Moines, IA 50266	Wages	4284.45
05/16/2006	ID# CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza Tucson, AZ 85706	Payroll service fees	4.98

SUB-TOTAL 13762.58

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

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Iowans for Nussle

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05/16/2006	ID# CK#	Reeder Rebecca 618 16th St. Des Moines, IA 50309	Wages	994.54
05/16/2006	ID# CK#	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Wages	968.93
05/16/2006	ID# CK#	Haldeman Benjamin W. 5550 NW 66th Ave. Johnston, IA 50131	Wages	1021.05
05/16/2006	ID# CK# 8272	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Computer	1515.77
05/16/2006	ID# CK# 8293	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Travel	117.76
05/16/2006	ID# CK# 8292	Werger Tamera J. 820 Tanglewood Manchester, IA 52057	Wages	1108.02
05/17/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	166.90

SUB-TOTAL 5892.97

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

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.

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

lowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Credit card fees: 35.00; Gas-Mills Gas Mart: 55.40	90.40
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Lodge on campaign trail/staff: Four Seasons Motel, Rock Rapids	110.00
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Gas: Pro Go, Primghar: 218.46; Staff meals: Flying J CFJ, Clive: 180.69	399.15
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Staff lodge on campaign trail: Super 8, Mason City	131.76
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Staff meals on camp trl: Jimmy Johns, DSM	32.50
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Gas-Mills Gas Mart, Mason City: 71.04; Gas-Kwik Star, Clinton: 213.00	284.04
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Lodge on camp trl: Super 8, Clinton	119.17

SUB-TOTAL

1167.02

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
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Food on camp trl: Jason's Deli, WDSM	6.35
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Office supplies/Office Depot	48.72
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Staff lodging on campaign trail: Fairfield Inn/DBQ	326.84
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Radisson Hotel/Davenport: Food for 400 people at event	6732.44
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	AOL internet service	14.95
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408		2082.84
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Dell - computer supplies	55.84
SUB-TOTAL				9267.98
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
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Staff meals on campaign trail - Dragon House/DSM	65.00
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Postage/Pitney Bowes, for thank-you letters	500.00
05/17/2006	ID# CK#	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Aristotle - software support	4000.00
05/17/2006	ID# CK# 1261	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Bonus	20.00
05/17/2006	ID# CK# 1264	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Bonus	20.00
05/17/2006	ID# CK# 1265	Flag Fest Parade P.O. Box 7937 Spencer, IA 51301	Entry fee for parade	15.00
05/17/2006	ID# CK# 1266	Frontier Days 368 Loomis Ave. Fort Dodge, IA 50501	Entry fee for parade	25.00

SUB-TOTAL

4645.00

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
05/17/2006	ID# CK# 1264	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	Bonus	20.00
05/17/2006	ID# CK#	Sieleman Maxine K. 408 E. Sherman Des Moines, IA 50313	Wages	623.20
05/17/2006	ID# CK# 1262	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Fratello's, DSM - Staff lunch	21.38
05/17/2006	ID# CK# 1262	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Postage for direct mail	1950.00
05/17/2006	ID# CK# 1262	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Fratello's, DSM - Candidate lunch	25.09
05/17/2006	ID# CK# 1262	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Sprint PCS - Cell phone charges	201.58
05/17/2006	ID# CK# 1262	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Fratello's, DSM - Donor lunch meeting	11.96

SUB-TOTAL 2853.21

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

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/17/2006	ID# CK# 1262	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Fratello's, DSM - Staff lunch	64.45
05/17/2006	ID# CK# 1262	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Palmer's Deli, DSM - Staff lunch	10.55
05/17/2006	ID# CK# 1262	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Boston Market, DSM - Staff lunch	32.40
05/17/2006	ID# CK# 1262	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Rasmussen Report	349.00
05/17/2006	ID# CK# 1262	Ryan Nicholas T. 4015 Ashby Ave. Des Moines, IA 50310	Autograph's, DSM - Staff lunch	30.27
05/17/2006	ID# CK#	Geddes Susan D. 780 Iowa Ave. Martensdale, IA 50160	Wages	365.02
05/17/2006	ID# CK# 1267	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Bonus	20.00
SUB-TOTAL				871.69
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.

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
05/17/2006	ID# CK# 8294	U.S. Postmaster 116 E. Delaware Manchester, IA 52057	Postage for office	39.00
05/18/2006	ID# CK#	Intuit Software 2632 Marine Way, MS2700 Mountain View, CA 94039	Computer software	85.06
05/18/2006	ID# CK# 1268	Iowa Department of Cultural Affairs 600 E. Locust St. Des Moines, IA 50309	Deposit for facility rent for campaign event	430.00
05/18/2006	ID# CK# 1269	Scandinavian Days P.O. Box 93 Story City, IA 50248	Entry fee for parade	30.00
05/19/2006	ID# CK# 8306	Holtzman Vogel PLLC 98 Alexandria Pike, Ste. 53 Warrenton, VA 20186	Campaign legal fees	362.50
05/19/2006	ID# CK# 1271	Green Michael 4794 Stoney Point Pass Keswick, VA 22947	Gingrich & Hannity books for event attendees	1665.00
05/19/2006	ID# CK# 1270	Moby Dick Travel P.O. Box 77518 Washington, DC 20003	Air travel for Rudy Giuliani to campaign event	1750.00

SUB-TOTAL 4361.56

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
05/19/2006	ID# CK# 1272	RAGBRAI P.O. Box 622 Des Moines, IA 50303	Entry fee	350.00
05/22/2006	ID# CK# 8307	Boyd-Fitzgerald, Inc. 5109 Tremont Ave., Ste. A Davenport, IA 52807	Photography: Location fee: 370.00; Prints: 646.84; Tax: 71.18	1088.02
05/22/2006	ID# CK# 8307	Boyd-Fitzgerald, Inc. 5109 Tremont Ave., Ste. A Davenport, IA 52807	Photography: Location fee: 1345.00; Prints: 838.48; Tax: 151.80	2335.28
05/22/2006	ID# CK# 8308	Capitol Resources 1842 - 400th Ave. Brooklyn, IA 52211	Campaign consulting fees	5000.00
05/22/2006	ID# CK# 8309	RiverCenter/Adler Theatre 136 E. 3rd St. Davenport, IA 52801	Event site: Room rental: 1511.75; Staging, electronics: 1356.00	2867.75
05/22/2006	ID# CK# 8310	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	Campaign consulting fees	10500.00
05/22/2006	ID# CK# 8311	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site maintenance: 350.00; Web site redesign: 3000.00	3350.00

SUB-TOTAL

25491.05

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

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

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/23/2006	ID# CK# 8312	Iowa Department of Revenue & Finance P.O. Box 10457 Des Moines, IA 50306-0457	Income tax	143.00
05/23/2006	ID# CK#	U.S. Treasury P.O. Box 970010 St. Louis, MO 63197-0010	Income tax	343.60
05/24/2006	ID# CK# 8323	Snitker Barbra J. 8343 Colby Parkway, #225 Urbandale, IA 50322	176 mi on camp trl @ .32/mi: 56.32; Staff meals: 58.38	114.70
05/24/2006	ID# CK# 8324	Phillips Bruceanne 4022 Ashby Avenue Des Moines, IA 50310	290 mi on camp trl @ .32/mi: 92.80; Beverages for office: 37.32	130.12
05/24/2006	ID# CK# 8322	DiDonato Bryan 1314 22nd St. #2 Des Moines, IA 50311	2194 mi on campaign trail @ .32/mi	702.08
05/24/2006	ID# CK# 8322	DiDonato Bryan 1314 22nd St. #2 Des Moines, IA 50311	Lodging on campaign trail: Comfort Inn/Fort Madison	90.68
05/24/2006	ID# CK# 8322	DiDonato Bryan 1314 22nd St. #2 Des Moines, IA 50311	Lodging in campaign trail: Holiday Inn/Burlington	88.48
SUB-TOTAL				1612.66
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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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/24/2006	ID# CK# 8313	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	272 mi on campaign trl @ .32/mi	87.04
05/24/2006	ID# CK# 8313	Kreis Emma J. 1301 Locust #308 Des Moines, IA 50309	Food for volunteers: 30.25; GOP event ticket: 20.00	50.25
05/24/2006	ID# CK# 8319	Reynolds Jennifer C. 618 16th St. Des Moines, IA 50309	3300 mi on campaign trail @ .32/mi	1056.00
05/24/2006	ID# CK# 8318	Brincks John W. 5460 Longview Court Johnston, IA 50131	264 mi on campaign trl @ .32/mi: 84.48; Wireless card: 57.23	141.71
05/24/2006	ID# CK# 8321	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	2092 mi on camp trl @ .32/mi: 669.44; Parking: 2.75	672.19
05/24/2006	ID# CK# 8321	Jerabek Katie J. 811 Burr Oaks Dr., #403 West Des Moines, IA 50266	Lodging @ conv.: Comfort Inn/Mason City	69.29
05/24/2006	ID# CK# 8325	Greiner Kellie L. 206 SW Cherry St., Apt. 2 Ankeny, IA 50021	168 mi on camp trl @ .32/mi: 53.76; Insur reimb: 75.00	128.76

SUB-TOTAL 2205.24

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
05/24/2006	ID# CK# 8317	Dusenbery Kristi A. 235 12th St. SW Le Mars, IA 51031	2020 mi on campaign trl/events/convention: 646.40; Cell phone: 100.00	746.40
05/24/2006	ID# CK# 8317	Dusenbery Kristi A. 235 12th St. SW Le Mars, IA 51031	Lodge on camp trl: Comfort Suites/DSM: 86.24; Food for volunteers: 73.27	159.51
05/24/2006	ID# CK# 8317	Dusenbery Kristi A. 235 12th St. SW Le Mars, IA 51031	Phone cords: 13.09	13.09
05/24/2006	ID# CK# 8314	Comella Maria A. 110 10th St., Apt. 104 Des Moines, IA 50309	1536 mi on campaign trl, meetings, conventions @ .32/mi	491.52
05/24/2006	ID# CK# 8316	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	1139 mi to campaign events @ .32/mi: 364.48; Printer cartridge: 158.99	523.47
05/24/2006	ID# CK# 8316	Popma Marlys 10411 N. 51st Ave. W Colfax, IA 50054	Meals on camp trl: 4.81; Paper for event: 10.59	15.40
05/24/2006	ID# CK# 8320	Reeder Rebecca 618 16th St. Des Moines, IA 50309	2606 mi camp trl @ .32/mi: 833.92: GOP tick:45.00; Event music: 15.84	894.76
SUB-TOTAL				2844.15
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
05/24/2006	ID# CK# 8315	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	1650 mi on camp. trl @ .32/mi: 528.00; Health insur reimb: 75.00	603.00
05/24/2006	ID# CK# 8315	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Meals on camp trl: 57.33; Postage/packaging: 20.50	77.83
05/25/2006	ID# CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210 Atlanta, GA 30309	Credit card processing fees	100.75
05/25/2006	ID# CK# 1273	Homebuilders Ass'n of Greater Des 6751 Corporate Dr. Johnston, IA 50131	Booth at Homebuilders convention	600.00
05/25/2006	ID# CK# 1274	U.S. Postmaster 1165 2nd Ave. Des Moines, IA 50310	Postage for direct mail piece	1950.00
05/26/2006	ID# CK# 1275	McCarville Tyler J. 2420 Canterbury Road #267 Urbandale, IA 50322	Bonus	20.00
05/30/2006	ID# CK# 8332	A+ Communications & Security 5609 NE 22nd St. Des Moines, IA 50313	Office security maintenance	26.50

SUB-TOTAL 3378.08

TOTAL (if last page of this schedule)

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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
05/30/2006	ID# CK# 8333	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Copier lease	406.00
05/30/2006	ID# CK# 8334	Boyd-Fitzgerald, Inc. 5109 Tremont Ave., Ste. A Davenport, IA 52807	Photography: location fee, prints, shipping	1016.14
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Fratello's, DSM - Staff lunch	34.22
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Racoon River, DSM - Staff dinner	417.22
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Cosi Cucina, DSM - Staff lunch	14.13
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Ox Yoke, Amana - Candidate lunch	25.24
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Joe's Crab Shack, DSM - Donor lunch meeting	45.89
SUB-TOTAL				1958.84
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
<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
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Des Moines Register - Campaign subscription	195.00
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Shell Oil, Missouri Valley - gas for campaign trail	52.90
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Fratello's, DSM - Campaign staff lunch	54.48
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Hy Vee, DSM - Campaign staff breakfast	23.92
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wok in Motion, DSM - Campaign staff lunch	37.86
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Fratello's, DSM - Donor lunch	21.91
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Starbuck's, DSM - Campaign staff meeting	17.81
SUB-TOTAL				403.88
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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

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
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Hu Hot - Candidate lunch	30.36
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's Deli, DSM - Campaign staff lunch	10.52
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Sprint PCS - Campaign cell phone charges	211.51
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Amazon.com - Gingrich books for event	55.70
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Mister Car Wash - Clean vehicle for campaign trail	26.49
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Radisson, Dport - Donor dinner meeting	150.48
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wok in Motion, DSM - Campaign staff meeting	47.22
SUB-TOTAL				532.28
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
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Wok in Motion, DSM - Donor lunch meeting	37.80
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Palmer's Deli, DSM - Campaign finance meeting	16.64
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Christopher's, DSM - Donor lunch meeting	33.13
05/30/2006	ID# CK# 1276	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Handi Stop, Iowa Falls - Donor lunch meeting	55.55
05/30/2006	ID# CK# 8335	Kruse Air, LLC 2504 S. Cypress Sioux City, IA 51106	Air transportation, May 16th	350.00
05/30/2006	ID# CK# 8336	Marshallnet, Inc. 107 N. 1st St. Marshalltown, IA 50158	Domain name adjustment and maintenance fees	134.00
05/30/2006	ID# CK# 8337	MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020	Utilities	404.24
SUB-TOTAL				1031.36
TOTAL (if last page of this schedule)				

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EXPENDITURES - MONEY SPENT

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

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

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

lowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/30/2006	ID# CK# 8338	Midway Hotel 3100 Dodge Dubuque, IA 52003	B'fast event with supporters, food costs	1391.09
05/30/2006	ID# CK# 8339	Pitney Bowes P.O. Box 856390 Louisville, KY 40285	Ink for postage machine, postage machine maintenance	229.63
05/30/2006	ID# CK# 8340	Press Association 450 West 33rd St. New York, NY 10001	Subscription for campaign	2412.30
05/30/2006	ID# CK# 8341	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	30.71
05/30/2006	ID# CK# 8342	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Record speeches on DVD	335.00
05/30/2006	ID# CK# 8342	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Tape record event, cost of videotapes	2384.51
05/30/2006	ID# CK# 8342	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Presentation video	425.00

SUB-TOTAL

7208.24

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
05/30/2006	ID# CK# 8342	Rock Solid, Inc. P.O. Box 5139 Sioux City, IA 51102-5139	Video event, cost of videos	2472.47
05/30/2006	ID# CK# 8343	Greiner Steve 7305 Beechwood Dr. Springfield, VA 22153-2336	Air travel: 999.39; Lodge: 475.01; Car rent: 299.38	1773.78
05/30/2006	ID# CK# 8345	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site donor upload: 700; maintenance: 1300.00	2000.00
05/30/2006	ID# CK# 8344	Tri-State Travel Box 307 Galena, IL 61036	Bus for band & color guard for Pres. Bush campaign event	745.00
05/30/2006	ID# CK# 8346	Verizon P.O. Box 25506 Lehigh Valley, PA 18002	Phone	67.38
05/30/2006	ID# CK# 8349	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Federal express	65.14
05/30/2006	ID# CK# 8348	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Amoco - gas for campaign trail - candidate	49.01

SUB-TOTAL 7172.78

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

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

lowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/30/2006	ID# CK# 8348	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Americinn, Cedar Rapids - candidate lodging on campaign trail	101.81
05/30/2006	ID# CK# 8348	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Almost Always Open, Grinnell - gas for campaign trail/candidate	52.00
05/30/2006	ID# CK# 8348	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hilton Inn/Johnston - candidate lodging on campaign trail	297.27
05/30/2006	ID# CK# 8348	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	PF Changs, W. Des Moines - candidate dinner meeting with donors	63.42
05/30/2006	ID# CK# 8348	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	The Bluffs Inn/Decorah - candidate lodging on campaign trail	102.60
05/30/2006	ID# CK# 8348	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Kwik Star, Waterloo - gas for campaign trail - candidate	50.17
05/30/2006	ID# CK# 8348	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Uncle Albert's/LeMars - meals on campaign trail - candidate	20.01
SUB-TOTAL				687.28
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
05/30/2006	ID# CK# 8348	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Hilton/Johnston - candidate lodging on campaign trail	144.48
05/30/2006	ID# CK# 8347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Git n Go 7/Des Moines - gas for campaign trail - staff	39.77
05/30/2006	ID# CK# 8347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Fratello's/ W. Des Moines - campaign staff lunch	23.50
05/30/2006	ID# CK# 8347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Short Stop/Des Moines - gas for campaign trail - staff	50.78
05/30/2006	ID# CK# 8347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Fratello's/W. Des Moines - campaign staff lunch	11.96
05/30/2006	ID# CK# 8347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	APC - conference calling service	941.24
05/30/2006	ID# CK# 8347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Pizza Hut - campaign volunteer lunch	19.15

SUB-TOTAL 1230.88

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/30/2006	ID# CK# 8347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Quik Trip/Windsor Hts - gas for campaign trail - staff	49.96
05/30/2006	ID# CK# 8347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Marriott/W. Des Moines - Staff lunch meeting	12.55
05/30/2006	ID# CK# 8347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	South Ridge/Cedar Rapids - gas for campaign trail - staff	51.23
05/30/2006	ID# CK# 8347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Short Stop/Des Moines - gas for campaign trail - staff	51.15
05/30/2006	ID# CK# 8347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Grand Stay Residential Suite/Ames - staff lodging in campaign trail	111.90
05/30/2006	ID# CK# 6347	Visa - F & M P.O. Box 77042 Madison, WI 53707-1042	Amoco/Williamsburg - gas on campaign trail - staff	56.97
SUB-TOTAL				333.76
TOTAL (if last page of this schedule)				133805.34

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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

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.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(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*
04/30/06	Capitol Resources 700 E. Pleasant St. Brooklyn, IA 52211	Consultant fees	\$ 6,000.00
04/30/06	Capitol Resources 700 E. Pleasant St. Brooklyn, IA 52211	Mileage: 1418 mi @ .30/mi Travel to campaign events	425.40
04/30/06	Capitol Resources 700 E. Pleasant St. Brooklyn, IA 52211	Shipping: 43.20 1000 dinner programs: 50.00 1000 tickets: 20.00	113.20
04/30/06	Capitol Resources 700 E. Pleasant St. Brooklyn, IA 52211	Postage - 101 letters: 39.39 400 programs: 12.00 Postage - 43 letters: 16.77	68.16
04/30/06	Capitol Resources 700 E. Pleasant St. Brooklyn, IA 52211	Postage - 4371 letters: 1704.69 Print,stationary,env 2576 ltrs: 772.80	2,477.49
05/07/06	Exec 1 Aviation 3700 Convenience Blvd. Ankeny, IA 50021	Charter flight - in state, candidate	500.00
05/08/06	Voter/Consumer Research 501 C St. NE Washington, DC 20002	Survey research	18,600.00
SUB-TOTAL			\$ 28,184.25
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

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

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*
05/11/06	Rock Solid, Inc. 238 Benson Bldg. Sioux City, IA 51102	President Bush chronicle for campaign event	\$ 977.50
05/11/06	Rock Solid, Inc. 238 Benson Bldg. Sioux City, IA 51102	Event footage on DVD	5,743.92
05/11/06	Rock Solid, Inc. 238 Benson Bldg. Sioux City, IA 51102	Independence chronicle for campaign event	700.00
05/11/06	Rock Solid, Inc. 238 Benson Bldg. Sioux City, IA 51102	Giuliani chronicle	750.00
05/12/06	iTNetGear 2045 Grand Ave., Ste. F W. Des Moines, IA 50265	Computer software	900.40
05/13/06	Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	Consulting fees	5,000.00
05/13/06	Midwest Janitorial Service, Inc. 1395 N. Center Point Rd. Hiawatha, IA 52233	Office cleaning service	360.40
SUB-TOTAL			\$ 14,432.22
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

Iowans for Nussle

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
05/13/06	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Phone	\$ 1,016.35
05/13/06	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	562.45
05/15/06	Hilton Garden Inn 8600 Northpark Dr. Johnston, IA 50131	Food for campaign event banquet	1,687.89
05/15/06	Networks, Inc. 2045 Grand W. Des Moines, IA 50265	Computer setup and troubleshooting	520.00
05/16/06	CustomScoop P.O. Box 609 Concord, NY 03302	Subscription for campaign	299.00
05/16/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Web site uploads and maintenance	500.00
05/16/06	Verizon P.O. Box 17577 Baltimore, MD 21297	Phone	9.06
SUB-TOTAL			\$ 4,594.75
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM

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

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

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

Reset Form

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
05/19/06	Shred-it 4428 NW Urbandale Dr. Urbandale, IA 50322	Shredding service	\$ 68.90
05/22/06	iTNGear 2045 Grand Ave., Ste. F W. Des Moines, IA 50265	Computer software	1,892.50
05/23/06	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7 Phoenix, AZ 85027	Donor and supporter uploads	1,150.00
05/24/06	Mastercard PO Box 15129 Wilmington, DE 19850	Purchase 5 Laptops @ 688.99 ea Gateway MX6436	3,444.95
05/24/06	Visa PO Box 94014 Palatine, IL 60094	Purchase 2 Desktops @ 760.16 ea Dell Dimension 3100	1,520.32
SUB-TOTAL			\$ 8,076.67
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 55,287.89

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Reset Form

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
05/20/06	Gordon Peterson 2701 1st Ave. SE Cedar Rapids, IA 52402		Air transportation	\$ 1,325.00	<input type="checkbox"/>
05/20/06	Joe Spreitzer P.O. Box 1288 Cedar Rapids, IA 52406		Air transportation	1,325.00	<input type="checkbox"/>
05/20/06	Bob Jensen 1 South Hidden Acres Dr. Sioux City, IA 51108		Vehicle lease	600.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 3,250.00	
TOTAL (if last page of this schedule)				\$ 3,250.00	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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)

Iowans for Nussle

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 Capitol Resources		
Mailing Address 700 E. Pleasant St.		
City Brooklyn, IA	State IA	Zip Code 52211

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>January 2005</u>	\$ <u>108,500.00</u>
To <u>November 2006</u>	

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

ESTIMATES OF PERFORMANCE

Professional fundraising service

SUB-TOTAL	\$
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)

Iowans for Nussle

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		
Marlys Popma		
Mailing Address		
10411 N. 51st Ave. W		
City	State	Zip Code
Colfax, IA		50054

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>June 2005</u>	\$ 54,000.00
To <u>November 2006</u>	

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

ESTIMATES OF PERFORMANCE

Grassroots consulting

SUB-TOTAL	\$
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)

Iowans for Nussle

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 Greiner		
Mailing Address 7305 Beechwood Dr.		
City Springfield, VA	State VA	Zip Code 22153

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>June 2005</u>	\$ <u>61,000.00</u>
To <u>November 2006</u>	

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

ESTIMATES OF PERFORMANCE

Strategic political advice and counsel

SUB-TOTAL	\$
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)

Iowans for Nussle

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		
Vicky Vermaat		
Mailing Address		
301 Frankfort Ave. NE, No. 114		
City	State	Zip Code
Orange City, IA		51041

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 <u>June 2005</u>	\$ <u>36,000.00</u>
To <u>November 2006</u>	

ESTIMATES OF PERFORMANCE

Grassroots consulting

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

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
04/19/05	Toshiba Base Cabinet & Processor	2574.00	1645.00
04/19/05	Toshiba Strategy voice mail	1732.00	1107.00
05/04/05	Gateway Laptop 4024GZ	859.00	573.00
05/04/05	Gateway Laptop 4024GZ	859.00	573.00
05/04/05	Gateway Laptop 4024GZ	859.00	573.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 4471.00

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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

Reset Form

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
05/19/05	Desktop Printer HP Laser Jet 4240/4350	899.00	624.00
05/19/05	PowerEdge Server System	1600.00	1111.00
05/25/05	Gateway Laptop 6510 GZ	1099.99	764.00
05/25/05	Gateway Laptop 4026GZ	859.00	597.00
07/25/05	AutoDial Phone Tree System	1019.00	764.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 3860.00

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show **est.** beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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

Iowans for Nussle

Reset Form

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
07/27/05	Gateway Laptop 4026GZ	774.00	581.00
07/27/05	Gateway Laptop 4026GZ	859.00	644.00
07/27/05	Gateway Laptop 4026GZ	859.00	644.00
07/27/05	Gateway Laptop 4026GZ	859.00	644.00
08/02/05	Gateway Laptop 4026GZ	859.00	644.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 3157.00

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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

Reset Form

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
08/02/05	Gateway Laptop 4024GZ	774.00	559.00
09/01/05	Toshiba Expansion Cabinet & Processor	700.00	544.00
09/14/05	Dell Desktop X10-60264	678.00	527.00
09/14/05	Dell Desktop X10-60264	678.00	527.00
09/21/05	Honeywell/Ademco Security System	1645.00	1279.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 3436.00

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show **est.** beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
10/14/05	Dell Intel Pentium D 820	1390.00	1120.00
10/14/05	HP Storage Works External Tape Drive	952.00	767.00
02/20/06	Gateway Notebook MX6450	1483.97	1401.48
04/27/06	Dell Notebook D410	1937.00	1937.00
05/08/06	Gateway Notebook MX7120	1000.00	1000.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 6225.48

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show **est.** beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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

Reset Form

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
05/17/06	Gateway Laptop MX6436	688.99	688.99
05/17/06	Gateway Laptop MX6436	688.99	688.99
05/17/06	Gateway Laptop MX6436	688.99	688.99
05/17/06	Gateway Laptop MX6436	688.99	688.99
05/17/06	Gateway Laptop MX6436	688.99	688.99

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ _____

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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

Reset Form

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
05/17/06	Dell Dimension Laptop, 3100	760.16	760.16
05/17/06	Dell Dimension Laptop, 3100	760.16	760.16

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ _____

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
04/19/05	Toshiba Base Cabinet & Processor	2574.00	1608.75
04/19/05	Toshiba Strategy voice mail	1732.00	1082.50
05/04/05	Gateway Laptop 4024GZ	859.00	536.88
05/04/05	Gateway Laptop 4024GZ	859.00	536.88
05/04/05	Gateway Laptop 4024GZ	859.00	536.88

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

IA ETHICS & CAMPAIGN
DISCLOSURE BOARD
DEC 6 2006

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 4301.89

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show **est.** beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
05/05/05	Apple iPod	733.47	458.42

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

ETHICS & CAMPAIGN DISCLOSURE BOARD
DEC - 5 2006

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 458.42

** PROPERT SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show **est.** beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE
H
(Rev. 07/03) CAMPAIGN
PROPERTY

ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.

CHECK THIS BOX IF
AMENDING FORM

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

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
05/19/05	Desktop Printer HP Laser Jet 4240/4350	899.00	586.85
05/19/05	PowerEdge Server System	1600.00	1044.44
05/25/05	Gateway Laptop 6510 GZ	1099.99	733.33
05/25/05	Gateway Laptop 4026GZ	859.00	572.67
07/25/05	AutoDial Phone Tree System	1019.00	735.94

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

ETHICS & CAMPAIGN
DISCLOSURE BOARD
DEC - 6 2006

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 3673.23

** PROPERT SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE
H
(Rev. 07/03) CAMPAIGN
PROPERTY

ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.

CHECK THIS BOX IF
AMENDING FORM

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

Iowans for Nussle

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
07/27/05	Gateway Laptop 4026GZ	774.00	621.10
07/27/05	Gateway Laptop 4026GZ	859.00	621.10
07/27/05	Gateway Laptop 4026GZ	859.00	621.10
07/27/05	Gateway Laptop 4026GZ	859.00	558.99
08/02/05	Gateway Laptop 4026GZ	859.00	620.39

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

IA ETHICS & CAMPAIGN
DISCLOSURE BOARD
DEC - 6 2006

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT 3042.68
(TRANSFER TO SUMMARY PAGE) \$ _____

** PROPERT SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show **est.** beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
08/02/05	Gateway Laptop 4024GZ	774.00	559.00
08/13/05	Gateway Laptop 4024GZ	773.99	569.74
08/13/05	Gateway Laptop 4024GZ	859.99	633.05
09/01/05	Toshiba Expansion Cabinet & Processor	700	525.00
09/13/05	Sony DCR- PC10000 Mini DV Camcorder	1149.95	878.95

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

ETHICS & CAMPAIGN
DISCLOSURE BOARD
DEC - 6 2006

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 3165.74

** PROPERT SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

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SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
09/14/05	Dell Desktop X10-60264	678.00	517.92
09/14/05	Dell Desktop X10-60264	678.00	517.92
09/21/05	Honeywell/Ademco Security System	1645.00	1279.44

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

REVENUE & CAMPAIGN DISCLOSURE BOARD
DEC - 6 2006

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 2315.28

** PROPERT SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

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SCHEDULE
H
(Rev. 07/03) CAMPAIGN
PROPERTY

ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.

CHECK THIS BOX IF
AMENDING FORM

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

Iowans for Nussle

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
10/14/05	Dell Intel Pentium D 820	1390.00	1100.42
10/14/05	HP Storage Works External Tape Drive	952.00	753.67
01/13/06	Panasonic DVC 30 Video Recorder	1769.80	1548.58
02/20/06	Gateway MX6450 Laptop	1483.97	1360.31
04/27/06	Dell Notebook D410	1937.00	1883.19

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

IA ETHICS & CAMPAIGN
DISCLOSURE BOARD
DEC - 6 2006

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 6646.17

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

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SCHEDULE
H
(Rev. 07/03) CAMPAIGN
PROPERTY

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

Reset Form

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

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PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
05/08/06	Gateway Notebook MX7120	999.99	986.10

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

STATE OF IOWA CAMPAIGN DISCLOSURE BOARD
DEC - 6 2006

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 986.10

** PROPERT SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ TOTALS \$ _____ \$ _____

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

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SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Iowans for Nussle

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
05/17/06	Gateway Laptop MX6436	688.99	688.99
05/17/06	Gateway Laptop MX6436	688.99	688.99
05/17/06	Gateway Laptop MX6436	688.99	688.99
05/17/06	Gateway Laptop MX6436	688.99	688.99
05/17/06	Gateway Laptop MX6436	688.99	688.99

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

RECEIVED
DISCOUNTED
DEC - 8 2006

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ 3444.95

** PROPERT SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ TOTALS \$ _____ \$ _____

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE
H
(Rev. 07/03) CAMPAIGN
PROPERTY

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

Reset Form

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

CHECK THIS BOX IF AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
05/17/06	Dell Dimension Laptop, 3100	760.16	760.16
05/17/06	Dell Dimension Laptop, 3100	760.16	760.16

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

STATE OF IOWA
ELECTIONS & CAMPAIGN
FINANCIAL DISCLOSURE BOARD
DEC - 6 2006

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 1520.32

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)