

Reset Form

**DISCLOSURE SUMMARY PAGE IA ETHICS & CAMPAIGN DISCLOSURE BOARD**

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

IMPORTANT: Indicate by # type of committee you are reporting for:  (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name Jim Nussle	Political Party (if applicable) Republican
Office Sought Governor	District (if Senate or House)

JAN 18 2007  
Express Mail  
FILED PM 1-17

**FORM DR-2** DISCLOSURE REPORT  
(Rev. 12/2005)

**For Office Use Only**  
Comm. # 5112  
Logged In \_\_\_\_\_  
Scanned \_\_\_\_\_  
Computer \_\_\_\_\_  
Audited \_\_\_\_\_

File with:  
Iowa Ethics and Campaign Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-3701

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.

Tammy Wernch, Treasurer  
SIGNATURE OF PERSON FILING REPORT

563-927-5264 1/16/07  
TELEPHONE DATE SIGNED

I AM FILING A 01/19/07 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) Indicate by #  1

- CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_
- Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election  
11/07/2006  
County & Local Committees, enter County in which Election is held

**STATEMENT OF CASH ON HAND**

<b>CASH ON HAND</b> at the beginning of the reporting period. (Total of all funds held by the committee. This amount <b>MUST</b> be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	\$	<u>421,303.32</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>183,761.59</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>8,369.97</u>
<b>(Schedule H applies to Candidates' Committees Only)</b>		
<b>SUB-TOTAL</b>	\$	<u>613,434.88</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>608,712.06</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0.00</u>
<b>CASH ON HAND</b> at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$	<u>4,722.82</u>
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	\$	<u>2,256.27</u>
<b>**IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)	\$	<u>112,894.73</u>
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)	\$	<u>0.00</u>
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>CANDIDATE COMMITTEES ONLY:</b>		
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)	\$	<u>9,720.68</u>
<b>STATE COMMITTEES:</b> Submit a reconciled campaign account bank statement in January of each year.		

For Instructions, See Back of Form

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

### CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

<b>COMMITTEE NAME</b> Iowans for Nussle	(Must be same as on Statement of Organization)
--	--

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.

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

DATE 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
11/01/2006	ID# CK# 09860	Turner Alec 802 11th Street Corning, IA 50841		250.00	<input type="checkbox"/>
11/01/2006	ID# CK# 3052	Billerbeck Alice M. 2301 Agency Street #9 Burlington, IA 52601		10.00	<input type="checkbox"/>
11/01/2006	ID# CK# 8200	Jesina LeAnn 151 Vogel Avenue Ottumwa, IA 52501		25.00	<input type="checkbox"/>
11/01/2006	ID# CK# 5210	Saggau Lois 501 S. 28th Street West Des Moines, IA 50265		100.00	<input type="checkbox"/>
11/01/2006	ID# CK# CC	Yocom Blake 630 S 8th St Chariton, IA 50049		20.00	<input type="checkbox"/>
11/01/2006	ID# CK# 4740	Green Bruce A. PO Box 190 Primghar, IA 51245		100.00	<input type="checkbox"/>
11/01/2006	ID# CK# 4845	Wheeler Charles E. 5231 Woodland Ave. Des Moines, IA 50312-1943		200.00	<input type="checkbox"/>
11/01/2006	ID# CK# 7201	Griffin Kathryn M. 7116 Winston Avenue Urbandale, IA 50322		25.00	<input type="checkbox"/>
11/01/2006	ID# CK# 011831	Neilsen Craig H. 8620 Titleist Circle Las Vegas, NV 89117		5000.00	<input type="checkbox"/>
SUB-TOTAL				5730.00	

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

1 of 2

For Instructions, See Back of Form

SCHEDULE  
**A**  
(Rev. 07/03)

**MONETARY RECEIPTS**

**CONTRIBUTIONS - MONEY TAKEN IN**

(including candidate's personal funds)

CHECK THIS BOX IF AMENDING FORM

**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.

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

DATE 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
11/01/2006	ID# CK# 2262	Andres Dale F. 1160 Glen Oaks Drive West Des Moines, IA 50266		1000.00	<input type="checkbox"/>
11/01/2006	ID# CK# 1144	Willhite Darrel 6114 Ford Road Cedar Falls, IA 50613		12.00	<input type="checkbox"/>
11/01/2006	ID# CK# 17993	Sahai Dr. and Mrs. 709 White Post Drive Webster City, IA 50595		5000.00	<input type="checkbox"/>
11/01/2006	ID# CK# CASH	Finch Eleanor 7807 Duffy Rd. Fairbank, IA 50629		5.00	<input type="checkbox"/>
11/01/2006	ID# CK# 3542	Koenigsaecker George J. 2040 Vanatta Ave. Muscatine, IA 52761		2000.00	<input type="checkbox"/>
11/01/2006	ID# CK# 1968	Smith Glen R. 54939 Buck Creek Rd. Atlantic, IA 50022		250.00	<input type="checkbox"/>
11/01/2006	ID# CK# 3382	Branstad Terry E. 1324 274th Lane Boone, IA 50036		1000.00	<input type="checkbox"/>
11/01/2006	ID# CK# 5692	Mattoon Janice 5852 B Ave. Pierson, IA 51048		15.00	<input type="checkbox"/>
11/01/2006	ID# CK# 7723	Brumm Jean A. 606 Poplar St. Osage, IA 50461-1316		250.00	<input type="checkbox"/>
SUB-TOTAL				9532.00	

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

2 of 2

For Instructions, See Back of Form

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

## CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

<b>COMMITTEE NAME</b> Iowans for Nussle	<i>(Must be same as on Statement of Organization)</i>
--	---

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.

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

DATE 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
11/01/2006	ID#  CK# 5612	Jochims Jeff 1620 Country Club Blvd. Clive, IA 50325		200.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 2403	Redmond Jerry 253 Village Drive Ames, IA 50014		15.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 5013	Hifferman John M. 15109 214th Street Council Bluffs, IA 51503-0245		100.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 1084	Kneen Kendig K. 14599 2nd Ave Ottumwa, IA 52501-9281		500.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 6676	Green Leslie C. 16795 290th St. Conrad, IA 50621		5.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 15038	Morford Marvin A. 1815 Ashworth Road West Des Moines, IA 50265		25.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 6838	Brewington Michael G. 7109 NW 95th Ct. Johnston, IA 50131		500.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 3652	Brooks Victoria J. 1100 Knapp Road Cedar Rapids, IA 52403		500.00	<input type="checkbox"/>
11/01/2006	ID#  CK# CC	Bush John L. 11 Oak Park Drive Bettendorf, IA 52722-3070		500.00	<input type="checkbox"/>
SUB-TOTAL				2345.00	

**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

3 of 27

For Instructions, See Back of Form

SCHEDULE  
**A**  
(Rev. 07/03)

MONETARY  
RECEIPTS

**CONTRIBUTIONS - MONEY TAKEN IN**

(including candidate's personal funds)

CHECK THIS BOX IF  
AMENDING FORM

**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.

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

DATE 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
11/01/2006	ID#  CK# 9730	Reed Ivan D. 306 E. 19th Street Spencer, IA 51301		10.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 5843	Decker Mrs. Ralph W. E. 1050 Meadow Lake Drive Mason City, IA 50401		15.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 10651	Skinner Beverly 2724 Kendall St. Osceola, IA 50213		38.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 9130	Yungclas Patricia 1328 Grand Street Webster City, IA 50595		50.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 2205	Flaherty Patrick J. 3930 Greenbrier Dr. Bettendorf, IA 52722-1955		15.00	<input type="checkbox"/>
11/01/2006	ID#  CK# CC	Wetter Paul D. PO Box 146 Rockwell City, IA 50579		25.00	<input type="checkbox"/>
11/01/2006	ID#  CK# CC	Hamilton Kathryn L. 3809 Turnberry Drive West Des Moines, IA 50265		495.00	<input type="checkbox"/>
11/01/2006	ID#  CK# CC	Oberman Richard W. 4548 520th St. SE Iowa City, IA 52240		500.00	<input type="checkbox"/>
11/01/2006	ID#  CK# CC	Amhof Roger 18210 230th St. Davenport, IA 52804		300.00	<input type="checkbox"/>
SUB-TOTAL				1448.00	

**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

4 of 21

For Instructions, See Back of Form

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

### CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

<b>COMMITTEE NAME</b> Iowans for Nussle	(Must be same as on Statement of Organization)
--	--

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.

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

DATE 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
11/01/2006	ID#  CK# 3076	Grubb Ronald R. 3301 106th Circle Urbandale, IA 50322		500.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 5303	Tondra Rosemary 122 S. Riverside Drive Ames, IA 50010		10.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 7401	Sponheim Ruth E. PO Box 333 Osage, IA 50461		30.00	<input type="checkbox"/>
11/01/2006	ID#  CK# CC	Strohbehn Shawn K. 258 52nd Street #106 West Des Moines, IA 50265		25.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 1217	Churchill Steven W. 6140 Nottingham Johnston, IA 50131		100.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 2648	Smith Susan G. 308 28th St. Milford, IA 51351-7077		25.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 9120	Massy Thomas C. 2216 Barr Dr. Ames, IA 50010		10.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 6266	Volunteer PAC P.O. Box 158552 Nashville, TN 37215		5000.00	<input type="checkbox"/>
11/01/2006	ID#  CK# 13745	Appelgate Joyce A. 2709 R45 Hwy. Cumming, IA 50061		200.00	<input type="checkbox"/>
SUB-TOTAL				5900.00	

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

5 of 21

For Instructions, See Back of Form

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

### CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

<b>COMMITTEE NAME</b> Iowans for Nussle	(Must be same as on Statement of Organization)
--	--

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.

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

DATE 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
11/02/2006	ID# C00315747 CK# 1623	21st Century Freedom PAC 355 Lexington Avenue #1001 New York, NY 10017		15000.00	<input type="checkbox"/>
11/02/2006	ID# CK# 1255	Battle Born Political Action Committee PO Box 40366 Washington, DC 20016		5000.00	<input type="checkbox"/>
11/02/2006	ID# CK# 1378	De Wit Katherine 1109 6th Street NE Sioux Center, IA 51250		15.00	<input type="checkbox"/>
11/02/2006	ID# CK# 2711	Irish Betty L. 228 S. Adrian Waterloo, IA 50703		15.00	<input type="checkbox"/>
11/02/2006	ID# CK# 3309	Baumgard Bruce A. 4813 78th St. Urbandale, IA 50322		2500.00	<input type="checkbox"/>
11/02/2006	ID# CK# 3436	Howe David 31202 K49 Hinton, IA 51024		1000.00	<input type="checkbox"/>
11/02/2006	ID# CK# 8385	Sherman Dean K. 413 S. Wayne St. Manchester, IA 52057		100.00	<input type="checkbox"/>
11/02/2006	ID# CK# 825	McDonald Donald F. 25499 Valley Dr. Pleasant Valley, IA 52767		25.00	<input type="checkbox"/>
11/02/2006	ID# CK# CASH	Barker Duane PO Box 522 Keosauqua, IA 52565		10.00	<input type="checkbox"/>
SUB-TOTAL				23665.00	

**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

*C of II*

For Instructions, See Back of Form

SCHEDULE <b>A</b> (Rev. 07/03)	<b>MONETARY RECEIPTS</b>
--------------------------------------	--------------------------

**CONTRIBUTIONS - MONEY TAKEN IN**

(including candidate's personal funds)

CHECK THIS BOX IF AMENDING FORM

**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.

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

DATE 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
11/02/2006	ID#  CK# 1911	Bosma Ellen 6656 Highway 9 Harris, IA 51345		25.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 3582	Bosma Esther 1651 Hwy. 60 Blvd. Sibley, IA 51249		25.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 3642	Vogel Franklin PO Box 408 405 Martin Drive NE Orange City, IA 51041		500.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 10874	Howsare Galen 5204 Pommel Place West Des Moines, IA 50265		100.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 7511	Busch George H. 21384 Liberty Ave. Allison, IA 50602-9318		50.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 3253	Schmitz Gregory R. 32045 Willow Avenue New Hartford, IA 50660		100.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 11233	Kimes Helen K. 121 Golf View Drive Osceola, IA 50213		200.00	<input type="checkbox"/>
11/02/2006	ID#  CK# CASH	Shurlow James R. 3400 Norvell Rd Grass Lake, MI 49240-9754		1.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 3586	Jensen Joel J. 3301 SW Edgewood Lane Ankeny, IA 50023		50.00	<input type="checkbox"/>
SUB-TOTAL				1051.00	

**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

7 of 21

For Instructions, See Back of Form

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

### CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

<b>COMMITTEE NAME</b> Iowans for Nussle	(Must be same as on Statement of Organization)
--	--

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.

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

DATE 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
11/02/2006	ID#  CK# CC	Vander Haag John C. PO Box 550 Sanborn, IA 51248		1000.00	<input type="checkbox"/>
11/02/2006	ID#  CK# CC	Luchtel Keith Edward 10521 Sunset Terrace Clive, IA 50325		50.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 9121	Ledvina Marcia 1405 N. Chestnut Street Avoca, IA 51521		20.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 3721	Reeves Lane 915 Lakeshore Drive Cedar Falls, IA 50613		50.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 7694	Carpenter Lyle L. PO Box 39 Bondurant, IA 50035		100.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 1626	MDU Resources Group PAC PO Box 5650 Bismarck, ND 58506-5650		1000.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 3884	Lord Maizie J. 12642 K Drive Perry, IA 50220		100.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 7896	Allen Linda 2406 Indian Hill Road Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 035995	Saunders Thomas A. 667 Madison Avenue New York, NY 10021		15000.00	<input type="checkbox"/>
SUB-TOTAL				17420.00	

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

8 of 21

For Instructions, See Back of Form

SCHEDULE  
**A**  
(Rev. 07/03)

MONETARY  
RECEIPTS

**CONTRIBUTIONS - MONEY TAKEN IN**

(including candidate's personal funds)

CHECK THIS BOX IF  
AMENDING FORM

**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.

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

DATE 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
11/02/2006	ID#  CK# 4731	Chamberlain Muriel A. 2923 54th Street Des Moines, IA 50310-1641		10.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 1514	Kneller Muriel C. 2909 Woodland Avenue #1116 Des Moines, IA 50312		20.00	<input type="checkbox"/>
11/02/2006	ID#  CK# CC	Duffy Patricia E. 724 Mississippi Blvd. Bettendorf, IA 52722-4708		100.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 100744	Singer Paul 1 West 81st Street New York, NY 10024		50000.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 4490	Vanderhoef Karen 2403 Tudor Drive Iowa City, IA 52245		50.00	<input type="checkbox"/>
11/02/2006	ID# C00016683  CK# 4230	Pfizer PAC 235 East 42nd St. New York, NY 10017		10000.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 3150	Lutes Robert M. P.O. Box 725 Conrad, IA 50621-0725		75.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 6933	Wall Roger M. 8002 Echo Drive Norwalk, IA 50211		1000.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 2287	Schering-Plough Better Gov't. Fund 1130 Connecticut Avenue NW Suite 500 Washington, DC 20036		500.00	<input type="checkbox"/>

SUB-TOTAL 61755.00

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

For Instructions, See Back of Form

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

### CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

<b>COMMITTEE NAME</b> Iowans for Nussle	(Must be same as on Statement of Organization)
--	--

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.

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

DATE 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
11/02/2006	ID#  CK# 1347	Linden Todd C. 240 Knowing Drive Coralville, IA 52241		250.00	<input type="checkbox"/>
11/02/2006	ID#  CK# 4391	Wendland Janet A. 25 Oak Run Drive Mason City, IA 50401		150.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 5914	Hermanson Alan L. 12621 Hillcrest Drive Story City, IA 50248		100.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 1066	Heinrich Carl L. 816 Birchwood Circle Council Bluffs, IA 51503		50.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 7604	Copeland Carol 14090 Constance Court Dubuque, IA 52003		50.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 3450	Werner Charles H. 114 E. Truman Street Winthrop, IA 50682-9562		15.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 7545	Jensen Colin C. 3719 S. Briar Path Sioux City, IA 51104		3000.00	<input type="checkbox"/>
11/03/2006	ID#  CK# CC	Hamann Sharon 2308 Safford Ave. Correctionville, IA 51016		500.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 14690	Thier Diane 610 8th Avenue Court SW Dyersville, IA 52040-1973		50.00	<input type="checkbox"/>
SUB-TOTAL				4165.00	

**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

10 of 27

For Instructions, See Back of Form

SCHEDULE  
**A**  
(Rev. 07/03)

**MONETARY RECEIPTS**

**CONTRIBUTIONS - MONEY TAKEN IN**

(including candidate's personal funds)

CHECK THIS BOX IF AMENDING FORM

**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.

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

DATE 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
11/03/2006	ID#  CK# 6180	Jensen Donna Marie 205 Pickardy Lane Council Bluffs, IA 51503		25.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 2569	Palmer Douglas E. 6 Red Fox Run Sioux City, IA 51104		500.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 3986	Murphy Patricia A. 16713 Highway 92 Indianola, IA 50125		50.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 5081	Fiala Hal L. 1015 Washington Avenue Bennett, IA 52721		10.00	<input type="checkbox"/>
11/03/2006	ID#  CK# CC	Jochims Jerry L. 10976 Wildlife Lakes Dr. West Burlington, IA 52655		760.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 4096	Determann Keith R. 101 Country Club Drive Anthon, IA 51004		100.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 2016	Uhl Kenneth 2025 Hwy. 20 Lawton, IA 51030		200.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 3510	Rosenthal Lon G. 300 2nd Ave. N Clear Lake, IA 50428-1838		50.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 5843	Hoelscher Constance L. 2271 Vail Avenue Williams, IA 50271		25.00	<input type="checkbox"/>

SUB-TOTAL 1720.00

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

11 of 21

For Instructions, See Back of Form

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

### CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

<b>COMMITTEE NAME</b> Iowans for Nussle	(Must be same as on Statement of Organization)
--	--

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.

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

DATE 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
11/03/2006	ID#  CK# 7040	Faeth Marvin 2460 Highway 2 Fort Madison, IA 52627		20.00	<input type="checkbox"/>
11/03/2006	ID#  CK# CC	Bennett Michael L. 4508 Stone Ridge Point Sioux City, IA 51106		2000.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 8060	Fogleman Mrs. D. D. 529 Bryan Road Ottumwa, IA 52501		15.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 2067	Desparrois Frank 307 S. Locust Street Glenwood, IA 51534		10.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 4979	Walters Mrs. Gary D. 27716 270th St. Eldora, IA 50627-8216		20.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 6082	Stadtmueller Margaret 912 Ridgeview Road Monticello, IA 52310		50.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 197983	Schrup Nick J. 1380 Auburn St. Dubuque, IA 52001		500.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 5106	Pickens Perry C. 1501 S. Cleveland Street Sioux City, IA 51106		5.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 7040	Stuempfig E.L. 203 Lutheran Home Ct. Vinton, IA 52349		15.00	<input type="checkbox"/>
SUB-TOTAL				2635.00	

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

12 of 21

For Instructions, See Back of Form

SCHEDULE  
**A**  
(Rev. 07/03)

MONETARY  
RECEIPTS

**CONTRIBUTIONS - MONEY TAKEN IN**

(including candidate's personal funds)

CHECK THIS BOX IF  
AMENDING FORM

**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.

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

DATE 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
11/03/2006	ID#  CK# 6078	Boom Gail L. 500 Tanglewood Manchester, IA 52057		250.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 1294	Vercellotti Mimi 312 North Louisa Shorewood, IL 60404		100.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 605	Schalk Stephen 310 Main St. Davenport, IA 52801		100.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 1349	The Hawkeye PAC PO Box 7255 3400 Woodland Lane Alexandria, VA 22309		10000.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 9368	Talen W.C. PO Box 535 Northfield, MN 55057		250.00	<input type="checkbox"/>
11/03/2006	ID#  CK# CC	Zitterich Gretchen 905 Top-O-Hollow Ames, IA 50010		20.00	<input type="checkbox"/>
11/03/2006	ID#  CK# 4776	Chadima William 3322 Midway Trail Toddville, IA 52341		100.00	<input type="checkbox"/>
11/05/2006	ID#  CK# cc	McCully Doyle W. 4215 Bunker Hill Dr. Bettendorf, IA 52722		200.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 6029	Staley Peggy K. 662 S. 5th Street Charter Oak, IA 51439		30.00	<input type="checkbox"/>
SUB-TOTAL				11050.00	

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

13 of 21

For Instructions, See Back of Form

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

### CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

<b>COMMITTEE NAME</b> Iowans for Nussle	<i>(Must be same as on Statement of Organization)</i>
--	---

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.

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

DATE 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
11/06/2006	ID# CK# 2490	Jones Bradley 2108 Manhattan Blvd. Spirit Lake, IA 51360		50.00	<input type="checkbox"/>
11/06/2006	ID# CK# 4417	Turner Brenda M. 6 Courtside Place Little Rock, AR 72210		1000.00	<input type="checkbox"/>
11/06/2006	ID# CK# CC	Forystek Bruce E. 2717 Fandre Drive Cedar Falls, IA 50613		100.00	<input type="checkbox"/>
11/06/2006	ID# CK# 4099	Ellis Charles C. 12501 Rt. 84 N. Port Byron, IL 61275		500.00	<input type="checkbox"/>
11/06/2006	ID# CK# 11055	Miller Charles 220 N. Main Street Davenport, IA 52801		100.00	<input type="checkbox"/>
11/06/2006	ID# CK# 2072	Larson Ellen 3355 Riverpointe Circle NE Cedar Rapids, IA 52411		1000.00	<input type="checkbox"/>
11/06/2006	ID# CK# CC	Kolbet Charles E. 1000 S. 3rd St. Manchester, IA 52057		87.50	<input type="checkbox"/>
11/06/2006	ID# CK# CC	Gray Clint A. 925 Tuttle Street Ottumwa, IA 52501		100.00	<input type="checkbox"/>
11/06/2006	ID# CK# 9385	Brown Karen J. 1503 Knollcrest Drive Fort Dodge, IA 50501		15.00	<input type="checkbox"/>
SUB-TOTAL				2952.50	

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

14 of 21

For Instructions, See Back of Form

SCHEDULE  
**A**  
(Rev. 07/03)

MONETARY  
RECEIPTS

**CONTRIBUTIONS - MONEY TAKEN IN**

(including candidate's personal funds)

CHECK THIS BOX IF  
AMENDING FORM

**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.

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

DATE 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
11/06/2006	ID#  CK# 3189	Schager Mary 3700 28th Street, Lot 120 Sioux City, IA 51105		15.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 1484	Thompson Alice C. 4519 Grand Avenue #5 Des Moines, IA 50312		50.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 1608	Land Sandra K. 4727 135th St. Clinton, IA 52732-9596		50.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 113224	General Motors PAC 25 Massachusetts Avenue NW Suite 400 Washington, DC 20001		500.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 2496	Palmquist Hazel L. 1 Sunrise Avenue #4 Mapleton, IA 51034		40.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 1326	Weitert Irene S. PO Box 13 University Park, IA 52595-0013		10.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 7528	Ellis James O'Keith 3116 26th Street Moline, IL 61265		500.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 3260	Prestage John 208 W. Arrowhead Drive Clinton, NC 28328		2000.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 7886	Umbaugh John 1678 Gibbon Avenue Adair, IA 50002		25.00	<input type="checkbox"/>

SUB-TOTAL 3190.00

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

15 of 21

For Instructions, See Back of Form

SCHEDULE  
**A**  
(Rev. 07/03)

MONETARY  
RECEIPTS

**CONTRIBUTIONS - MONEY TAKEN IN**

(including candidate's personal funds)

CHECK THIS BOX IF  
AMENDING FORM

**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.

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

DATE 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
11/06/2006	ID#  CK# 1063	Kreider Ilene N. 1727 63rd Street Garrison, IA 52229		15.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 1733	Judge Joseph C. 1410 Old Freeport Place Bettendorf, IA 52722		100.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 5155	Broich Mark 1296 US Hwy. 52 Ossian, IA 52161		50.00	<input type="checkbox"/>
11/06/2006	ID#  CK# CC	Cortesio Michael A. 805 Valley Court Center Point, IA 52213		25.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 6939	Voelliger Norman P. 1006 Brown St. Bettendorf, IA 52722		35.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 2337	Qualy Paul C. 304 W. Main Street Lake City, IA 51449		250.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 2776	Hart Peter M. 2431 Burr Oak Circle Milford, IA 51351		40.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 15816	Wonio Rand S. 4768 Belle Avenue Davenport, IA 52807		25.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 3582	Balderston Karen 3978 Sutton Road Central City, IA 52214		50.00	<input type="checkbox"/>
SUB-TOTAL				590.00	

**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

16 of 21

For Instructions, See Back of Form

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
--------------------------------------	----------------------

**CONTRIBUTIONS - MONEY TAKEN IN**

(including candidate's personal funds)

CHECK THIS BOX IF AMENDING FORM

**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.

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

DATE 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
11/06/2006	ID#  CK# 1842	Franksain Esther 28704 500th Ave. Kelley, IA 50134		5.00	<input type="checkbox"/>
11/06/2006	ID#  CK# CC	Butler Robert M. 2106 Country Club Parkway SE Cedar Rapids, IA 52403		50.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 4528	Eppert Roland H. 425 NE 17th Court Ankeny, IA 50021		25.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 9289	Roberts Rolland 1274 Toledo Avenue Dunlap, IA 51529		50.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 10751	Wieck Ronald 4362 Old Lakeport Road Sioux City, IA 51106		350.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 1918	Prestage Scott J. 4581 Union School Road Clinton, NC 28328		2000.00	<input type="checkbox"/>
11/06/2006	ID#  CK# CC	Brady Karri 523 W. 121st St. #2 New York, NY 10027	sister	10.00	<input type="checkbox"/>
11/06/2006	ID#  CK# 7239	Buhr Tom 22061 100th St. Westgate, IA 50681		45.00	<input type="checkbox"/>
11/06/2006	ID#  CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	interest income	624.00	<input type="checkbox"/>
SUB-TOTAL				3159.00	

**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

17 of 21

For Instructions, See Back of Form

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

**CONTRIBUTIONS - MONEY TAKEN IN**

(including candidate's personal funds)

<b>COMMITTEE NAME</b> Iowans for Nussle	(Must be same as on Statement of Organization)
--	--

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.

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

DATE 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
11/06/2006	ID#  CK# 3813	McCullen Zack M. 1058 Wynn Road Clinton, NC 28328		2000.00	<input type="checkbox"/>
11/07/2006	ID#  CK# 4986	Webster Bernice E. 609 H Avenue Kalona, IA 52247		25.00	<input type="checkbox"/>
11/07/2006	ID#  CK# CC	Reed Kendall 4109 Timberwood Drive West Des Moines, IA 50265		250.00	<input type="checkbox"/>
11/07/2006	ID#  CK# 7432	Van Wyk Hattie 1307 Boone Street Pella, IA 50219		50.00	<input type="checkbox"/>
11/07/2006	ID#  CK# 1299	Black Gene 1343 220th Street Barnum, IA 50518		100.00	<input type="checkbox"/>
11/07/2006	ID#  CK# 4159	Knock Michael 21517 Newell Ave. Allison, IA 50602		75.00	<input type="checkbox"/>
11/07/2006	ID#  CK# 16172	Miller Lee M. 910 Fox Ridge Rd. Dike, IA 50624		100.00	<input type="checkbox"/>
11/07/2006	ID#  CK# 22955	Republican Party of Iowa 621 East 9th Des Moines, IA 50309		10000.00	<input type="checkbox"/>
11/09/2006	ID#  CK# 3781	Poulson Darlene D. 1120 2nd Street SE #C-3 Le Mars, IA 51031		5.00	<input type="checkbox"/>

SUB-TOTAL 12605.00

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

18 of 21

For Instructions, See Back of Form

SCHEDULE  
**A**  
(Rev. 07/03)

**MONETARY RECEIPTS**

**CONTRIBUTIONS - MONEY TAKEN IN**

(including candidate's personal funds)

CHECK THIS BOX IF AMENDING FORM

**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.

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

DATE 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
11/09/2006	ID#  CK# 4599	Malena Delores M. 412 44th Street Des Moines, IA 50312		50.00	<input type="checkbox"/>
11/09/2006	ID#  CK# 7162	Wells Douglas 1550 Central Avenue SE Le Mars, IA 51031		5000.00	<input type="checkbox"/>
11/09/2006	ID#  CK# 6885	Stein Tamara 2975 Highway 22 Muscatine, IA 52761		500.00	<input type="checkbox"/>
11/09/2006	ID#  CK# 6641	Rhea Dorothy 3078 110th Street Sumner, IA 50674		50.00	<input type="checkbox"/>
11/09/2006	ID#  CK# 3473	Field Hugh M. 561 Sunset Road Waterloo, IA 50701		500.00	<input type="checkbox"/>
11/09/2006	ID#  CK# 6618	Canady Michael 2836 36th Street Des Moines, IA 50310		100.00	<input type="checkbox"/>
11/09/2006	ID#  CK# 9226	Eavenson Norman R. 225 N. Adams Street West Chester, PA 19380		10.00	<input type="checkbox"/>
11/13/2006	ID#  CK# 216	Temps Now 3747 Grand Avenue Gurnee, IL 60031		1000.00	<input type="checkbox"/>
11/14/2006	ID#  CK# 7999	Gascoigne Lori 204 Forest Glen Dr. Council Bluffs, IA 51503		500.00	<input type="checkbox"/>
SUB-TOTAL				7710.00	

**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

19 of 21

For Instructions, See Back of Form

SCHEDULE <b>A</b> (Rev. 07/03)	<b>MONETARY RECEIPTS</b>
<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.

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

DATE 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
11/14/2006	ID#  CK# 55019	Brunell Douglas 1201 N. Maple Street Creston, IA 50801		5.00	<input type="checkbox"/>
11/14/2006	ID#  CK# 2588	Youtzy Harold 23859 C-60 Hinton, IA 51024		25.00	<input type="checkbox"/>
11/14/2006	ID#  CK# 6383	Kleinwort Margaret Box 370 St. Ansgar, IA 50472		50.00	<input type="checkbox"/>
11/14/2006	ID#  CK# 3120	Pierce Thomas 3627 70th Street Grinnell, IA 50112		15.00	<input type="checkbox"/>
11/17/2006	ID#  CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	interest income	2666.70	<input type="checkbox"/>
11/20/2006	ID#  CK#	Parks Lawrence 554 Hayes Chapel Rd. Rose Hill, NC 28458		1000.00	<input type="checkbox"/>
11/30/2006	ID#  CK#	Valley Bank P.O. Box 405 Eldridge, IA 52748	interest income	273.73	<input type="checkbox"/>
12/20/2006	ID#  CK# 7564	Francis P. Koch 3094 Oak View Ct. Dubuque, IA 52001		30.00	<input type="checkbox"/>
12/22/2006	ID#  CK#	Temps Now 3747 Grand Avenue Gurnee, IL 60031		1000.00	<input type="checkbox"/>
SUB-TOTAL				5065.43	

**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

50 of 21



**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/01/2006	ID#  CK#	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Wages	1988.53
11/01/2006	ID#  CK#	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Wages	969.38
11/01/2006	ID#  CK#	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wages	1933.86
11/01/2006	ID#  CK#	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Wages	923.18
11/01/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1451.46
11/01/2006	ID#  CK#	DiDonato Bryan 1303 23rd St.  Des Moines, IA 50311	Wages	949.38
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Git n Go/DSM - gas for campaign vehicle	43.38
SUB-TOTAL				8259.17
<b>TOTAL (if last page of this schedule)</b>				

**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**

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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)  
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
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Target/Dport - campaign event supplies	109.15
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Pitney Bowes - postage for direct mail	300.00
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Embassy Suites/DSM - lodge for campaign event/staff	805.16
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	U.S. Cellular - campaign phone charges	21.15
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Best Buy/WDSM - computer supplies	127.19
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Iowa Events Center/IA - rent for event facility	290.00
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Dahls/DSM - food for campaign event	15.98
SUB-TOTAL				1668.63
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Numan's Transome Sedan/VA-transport. for camp event/cand, staff, donors	1116.00
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Maid Rite/Urb - food on campaign trail/staff	6.14
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Pitney Bowes - postage for direct mailings	1556.49
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Landmark/Williamsburg -supplies for campaign event	38.10
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	SLB of Iowa/DSM - food on campaign trail/staff	29.55
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Pratt Audio-Visual/CR-rent equip for event (spkrs,mikes,stand,cd player)	677.63
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Americinn Lodge & Suite/CR - lodge on camp trl/staff	101.81

SUB-TOTAL

3525.72

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Northern Lights Pizza/DSM - food for campaign staff	28.29
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Short Stop/DSM - gas for campaign vehicle	37.79
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	SLB of Iowa/DSM - food for campaign staff	7.93
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	AOL - on-line service	19.90
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Office Depot/DSM - office clerical supplies	44.75
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Maid Rite/Urb - food for campaign staff	6.14
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Cheesecake Factory/DSM - food for campaign staff	26.20
SUB-TOTAL				171.00
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	SLB of Iowa/DSM - food for campaign staff	23.98
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Palmer's/DSM - food for campaign staff	14.65
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Short Stop/DSM - gas for campaign vehicle	36.30
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Wall St. Journal - campaign office subscription	22.95
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	PC Signs.com - campaign signs	2408.13
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Amoco/Williamsburg - food on campaign trail/staff	36.86
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	USPS - postage for direct mail	3939.00
<b>SUB-TOTAL</b>				<b>6481.87</b>
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Residence Inn/Dport - lodge on campaign trail/staff	313.58
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Dell - computer supplies	61.10
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Casey's/Newton - gas for campaign vehicle	35.24
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Saigon Cafe/Clive - campaign dinner mtg/staff, donors	50.95
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Radisson/Dport - lodge for campaign event/staff	246.00
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Cingular - campaign phone service	380.45
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	SLB of Iowa/DSM - food for campaign staff	23.98
SUB-TOTAL				1111.30
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Papa Johns/DSM - food for campaign staff, volunteers	144.53
11/01/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Northern Lights Pizza/DSM - food for campaign staff	43.47
11/01/2006	ID#  CK# 8807	Dubuque Area Chamber of Commerce P.O. Box 705  Dubuque, IA 52004	Campaign event parking permit	12.50
11/01/2006	ID#  CK#	Hamilton Elizabeth L. 8604 Bromley St.  Johnston, IA 50131	Wages	1146.77
11/01/2006	ID#  CK#	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Wages	1077.90
11/01/2006	ID#  CK# 8808	Menin Ira 2210 Seneca Way  Sioux City, IA 51104	Flight expenses - running mate/in-state	783.00
11/01/2006	ID#  CK#	Niehaus Jason C. 4427 NW 86th St., Apt. 22  Urbandale, IA 50322	Wages	970.38
SUB-TOTAL				4178.55
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/01/2006	ID#  CK#	Daker Jeffrey A. 2343 Amherst  Des Moines, IA 50301	Wages	938.42
11/01/2006	ID#  CK#	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Wages	1347.56
11/01/2006	ID#  CK#	Brincks John W. 5460 Longview Court  Johnston, IA 50131	Wages	1196.12
11/01/2006	ID#  CK#	Swanson Joseph A. E. 302 2nd Ave. NW  Dayton, IA 50530	Wages	920.41
11/01/2006	ID#  CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Wages	972.23
11/01/2006	ID#  CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Wages	904.65
11/01/2006	ID#  CK#	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Wages	1354.13
SUB-TOTAL				7633.52
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/01/2006	ID#  CK#	Mommsen Laura L. 2622 350th Ave.  De Witt, IA 52742	Wages	820.98
11/01/2006	ID#  CK#	Gillespie Linda D. 330 East Emma Ave.  Des Moines, IA 50315	Wages	496.03
11/01/2006	ID#  CK#	Lori A. Taschner 3928 11th Place  Des Moines, IA 50313	Wages	1083.90
11/01/2006	ID#  CK#	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Wages	1425.38
11/01/2006	ID#  CK#	Dobie Marla R. 721 11th St. SE  Altoona, IA 50009	Wages	576.37
11/01/2006	ID#  CK#	Popma Mariys 10411 N. 51st Ave. W  Colfax, IA 50054	Wages	2393.67
11/01/2006	ID#  CK#	Laughlin Mary L. 4300 Northwest Dr.  Des Moines, IA 50310	Wages	970.37
<b>SUB-TOTAL</b>				<b>7766.70</b>
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/01/2006	ID#  CK#	Sielemann Maxine K. 408 E. Sherman  Des Moines, IA 50313	Wages	469.47
11/01/2006	ID#  CK# 8809	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235  Washington, DC 20036	TV & radio ad production - editing, recording, music, shipping, tapes	31485.29
11/01/2006	ID#  CK# 8811	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer repair, setup, service	510.00
11/01/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	4720.38
11/01/2006	ID#  CK#	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Wages	4672.37
11/01/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	34.68
11/01/2006	ID#  CK#	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wages	994.10
SUB-TOTAL				42886.29
<b>TOTAL (if last page of this schedule)</b>				

**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** MONETARY EXPENDITURES  
(Rev. 07/03)

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
11/01/2006	ID#  CK# 8812	Greiner Steve 7305 Beechwood Dr.  Springfield, VA 22153-2336	Lodging reimbursement	315.65
11/01/2006	ID#  CK#	Webber Steven C. 4431 NW 86th St., Apt. 26  Urbandale, IA 50322	Wages	1638.36
11/01/2006	ID#  CK#	Berry Tammy L. 904 39th St.  Des Moines, IA 50312	Wages	377.89
11/01/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	969.38
11/01/2006	ID#  CK# 8813	Victory Enterprises 5200 SW 30th St.  Davenport, IA 52802	Telemarketing calls for support	2614.06
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	A.V. Ristorante Italia/DC - food at campaign meeting/candidate,staff	96.30
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Wonder Car Wash/Manchester - clean campaign vehicle	14.00
SUB-TOTAL				6025.64
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Biaggi's/CR - food for campaign event	508.36
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Hilton/Johnston - lodging for campaign mtgs, events/candidate	472.92
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Simoniz Car Wash/IA - clean campaign vehicle	19.25
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Baratta's/DSM - food for campaign mtg/candidate, supporter	69.35
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Drake Diner/DSM - food on campaign trail/candidate	23.02
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Suites of 800 Locust/DSM - lodging for campaign event/candidate, staff	735.65
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	At the Car Wash/DSM - clean campaign vehicle	8.00
SUB-TOTAL				1836.55
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Hilton Garden Inn/Johnston - lodging for campaign mtgs/candidate	222.88
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Casey's/Guthrie Center - gas for campaign vehicle	31.63
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Days Inn/Manchester - lodging on campaign trail/staff	70.83
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Americinn Motel/Sioux City - lodge on campaign trail/candidate, staff	184.70
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Wonder Car Wash/Manchester - clean campaign vehicle	7.00
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Hilton Inn/Johnston - lodge for camp. mtgs, event/candidate, staff	167.38
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Wonder Car Wash/Manchester - clean campaign vehicle	7.00
SUB-TOTAL				691.42
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Trattoria Tiramisu/B'dorf - food for campaign event/candidate, donors	221.70
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Amoco/Williamsburg - gas for campaign vehicle	20.66
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	AmericInn of Ottumwa - lodge on campaign trail/candidate, staff	161.06
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Super 8/Grinnell - lodge on campaign trail/candidate	63.72
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Best Western/Marshalltown - lodge on campaign trail/candidate	36.87
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Taraccino Coffee/Ames - food on campaign trail/candidate	7.65
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Cosi Cucina/Clive - food for campaign mtg/candidate, staff, donor	150.33
SUB-TOTAL				661.99
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Country Inn/Mason City - lodge on campaign trail/candidate, staff	175.98
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Kwik Star/Janesville - gas for campaign vehicle	32.15
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Embers on 86th/DSM - food for campaign event/candidate, donors, staff	140.91
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Credit card fees	75.51
11/01/2006	ID#  CK# 8814	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Comfort Suites/Co Bluff - lodge on campaign trail/candidate	95.19
11/01/2006	ID#  CK# 8814N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	A Prof. Conf. Call - conference call service	2564.44
11/01/2006	ID#  CK# 8814N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	AOL - on-line service	49.95

SUB-TOTAL 3134.13

**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>B</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
11/01/2006	ID#  CK# 8814N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Credit card fees	64.61
11/01/2006	ID#  CK# 8814T	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Federal Express - shipping charges	529.00
11/01/2006	ID#  CK# 8814T	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Credit card charges	18.00
11/01/2006	ID#  CK#	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Wages	1020.72
11/01/2006	ID#  CK#	Peterson Wesley P. 1220 Nowata  Dubuque, IA 52001	Wages	928.42
11/01/2006	ID#  CK# 8806	Wergler Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	2021.20
11/02/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	1419.31
SUB-TOTAL				6001.26

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/02/2006	ID#  CK# 1387	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Krispy Kreme/DSM - food for campaign office	13.20
11/02/2006	ID#  CK# 1387	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Applebee's/DSM - food for campaign mtg/staff, donor	26.88
11/02/2006	ID#  CK# 1387	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Pizza Hut/DSM - food for campaign office	21.26
11/02/2006	ID#  CK# 1387	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Office clerical supplies	120.19
11/02/2006	ID#  CK# 1387	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	DSM Embassy Club/DSM - campaign dinner/staff, donors	353.98
11/02/2006	ID#  CK# 1387	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Pizza Hut/DSM - food for campaign staff	20.00
11/02/2006	ID#  CK# 1387	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Fareway/DSM - food & drink for campaign event	104.56
SUB-TOTAL				660.07
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/02/2006	ID#  CK# 1387	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Parking reimbursement for event	9.00
11/02/2006	ID#  CK# 1387	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Cab fare to campaign event	20.00
11/02/2006	ID#  CK# 1387	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	5947 mi @ .32/mi on campaign trail	1903.04
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wok in Motion/DSM - campaign dinner/staff, supporter	56.70
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Bennigans/DSM - campaign lunch mtg/staff	32.46
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Pizza Hut/DSM - food for campaign staff	13.00
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Happy Joes/DSM - food on campaign trail	8.38
SUB-TOTAL				2042.58
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Mickey's/DSM - campaign lunch mtg	12.82
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Christopher's/DSM - campaign dinner mtg/staff, supporter	44.12
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Happy Joes/DSM - food on campaign trail	8.38
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Mickey's/DSM - food on campaign trail	7.61
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Panera/DSM - campaign lunch mtg	16.39
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Starbucks/DSM - campaign lunch mtg/staff, supporters	30.25
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	McDonalds/DSM - food on campaign trail	1.59
SUB-TOTAL				121.16
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
--------------------------------------	--------------------------

 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
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Fareway/DSM - food for campaign event	88.45
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Parking for event	5.00
11/02/2006	ID#  CK# 1387a	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	6083 mi @ .32/mi on campaign trail	1946.56
11/02/2006	ID#  CK# 1387b	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Parking for event	10.00
11/02/2006	ID#  CK# 1387b	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	773 mi @ .32/mi on campaign trail	247.36
11/02/2006	ID#  CK# 1386	Republican Party of Iowa 621 East 9th  Des Moines, IA 50309	Contribution	70000.00
11/03/2006	ID#  CK# 8822	Advantage, Inc. 1611 N. Kent St., Ste. 905  Arlington, VA 22209	120,000 GOTV flyers	37200.00
SUB-TOTAL				109497.37
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/03/2006	ID#  CK# 8838	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Fairfield Inn/CR - lodging on campaign trail/event	190.38
11/03/2006	ID#  CK# 8838	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Los Aztecas/DBQ - lunch for campaign volunteers	20.56
11/03/2006	ID#  CK# 8838	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Fairfield Inn/CR - lodging for campaign event	109.29
11/03/2006	ID#  CK# 8838	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Insurance reimbursement	225.00
11/03/2006	ID#  CK# 8838	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Fairfield Inn/Council Bluffs - lodging for campaign event	111.99
11/03/2006	ID#  CK# 8838	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Famous Daves/Sioux City - lunch for campaign volunteers	39.76
11/03/2006	ID#  CK# 8838	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Menards/Clive - fence posts for signs	74.19

SUB-TOTAL

771.17

**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>B</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
11/03/2006	ID#  CK# 8838	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Office Depot/DSM - office clerical supplies	84.79
11/03/2006	ID#  CK# 8838	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	3495 mi @ .32/mi on campaign trail	1197.12
11/03/2006	ID#  CK# 8826	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Hy Vee/Sioux Center - food for campaign event	49.81
11/03/2006	ID#  CK# 8826	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Fed Ex Kinkos/DSM - printing	255.21
11/03/2006	ID#  CK# 8826	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Staples/DSM - ink cartridge	32.09
11/03/2006	ID#  CK# 8826	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	WalMart/Sioux Center - printer	63.41
11/03/2006	ID#  CK# 8826	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Pizza Ranch/Orange City - food for staff for campaign mtg.	70.00
SUB-TOTAL				1752.43
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/03/2006	ID#  CK# 8826	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	5757 mi @ .32/mi on campaign trail	1842.24
11/03/2006	ID#  CK# 8839	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Menards/CR - field staff supplies	77.53
11/03/2006	ID#  CK# 8839	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Staples/CR - office clerical supplies	56.76
11/03/2006	ID#  CK# 8839	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Lowes/Dport - field staff supplies	13.18
11/03/2006	ID#  CK# 8839	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Mt. Pleasant Parks & Rec - facility rent for campaign mtg	50.00
11/03/2006	ID#  CK# 8839	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Kinkos/CR - copies	6.30
11/03/2006	ID#  CK# 8839	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Postage	11.70
SUB-TOTAL				2057.71
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/03/2006	ID#  CK# 8839	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	2941 mi @ .32/mi on campaign trail	941.12
11/03/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Pitney Bowes - postage for office mailing	300.00
11/03/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	AOL - campaign office on-line service	19.90
11/03/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Saigon Cafe/Clive - campaign lunch mtg/staff	18.25
11/03/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Suites of 800 Locust/DSM - lodging for campaign event/staff	378.18
11/03/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Rockwell City Pizza/Rockwell City - food on campaign trail/staff	26.99
11/03/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Dell - computer equipment	60.07
SUB-TOTAL				1744.51
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/03/2006	ID#  CK# 8836	Hamilton Elizabeth L. 8604 Bromley St.  Johnston, IA 50131	Insurance reimbursement	150.00
11/03/2006	ID#  CK# 8836	Hamilton Elizabeth L. 8604 Bromley St.  Johnston, IA 50131	Casey's/Clive - gas for campaign vehicle	21.00
11/03/2006	ID#  CK# 8836	Hamilton Elizabeth L. 8604 Bromley St.  Johnston, IA 50131	501 mi @ .32/mi on campaign trail	30.72
11/03/2006	ID#  CK# 8823	Exec 1 Aviation 3700 SE Convenience Blvd.  Ankeny, IA 50021	Air travel - candidate, staff/in-state	668.90
11/03/2006	ID#  CK# 8816	Exec 1 Aviation 3700 SE Convenience Blvd.  Ankeny, IA 50021	Air travel - candidate, staff/in-state	1574.56
11/03/2006	ID#  CK# 8817	Featherlite Graphics P.O. Box 176  Grand Meadow, MN 55936	Graphics/sign for tour bus	4639.50
11/03/2006	ID#  CK# 8824	Menin Ira 2210 Seneca Way  Sioux City, IA 51104	Flight expenses - running mate/in-state	612.00

SUB-TOTAL 7696.68

**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** MONETARY EXPENDITURES  
(Rev. 07/03)

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
11/03/2006	ID#  CK# 8843	Menin Ira 2210 Seneca Way  Sioux City, IA 51104	Flight expense - running mate/in-state	312.00
11/03/2006	ID#  CK# 8833	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	1625 mi @ .32/mi on campaign trail	520.00
11/03/2006	ID#  CK# 8834	Brincks John W. 5460 Longview Court  Johnston, IA 50131	Best Buy/DSM - computer equipment	127.19
11/03/2006	ID#  CK# 8825	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	No Frills Supermarket/Co. Bluffs - food for camp. volunteers	19.96
11/03/2006	ID#  CK# 8825	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Target/Co. Bluffs - office clerical supplies	4.79
11/03/2006	ID#  CK# 8825	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	WalMart/Co. Bluffs - printer cartridge	15.24
11/03/2006	ID#  CK# 8825	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	2459 mi @ .32/mi on campaign trail	786.88
SUB-TOTAL				1786.06
<b>TOTAL (if last page of this schedule)</b>				

**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**

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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)  
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
11/03/2006	ID#  CK# 8835	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Insurance reimbursement	75.00
11/03/2006	ID#  CK# 8835	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Office Max/DSM - adding machine tape	4.75
11/03/2006	ID#  CK# 8835	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	54 mi @ .32/mi on campaign trail	17.28
11/03/2006	ID#  CK# 8818	Koch Brothers P.O. Box 1755  Des Moines, IA 50306	Office clerical supplies	238.89
11/03/2006	ID#  CK# 8844	MB Public Affairs 1215 K Street, Suite 2150  Sacramento, CA 95814	Survey research	5000.00
11/03/2006	ID#  CK# 8827	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	3890 mi @ .32/mi on campaign trail	1244.80
11/03/2006	ID#  CK# 8827	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Hampton Inn/DBQ - lodging for campaign event	110.88
<b>SUB-TOTAL</b>				6691.60
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/03/2006	ID#  CK# 8831	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Ace/DSM - stakes for signs	19.04
11/03/2006	ID#  CK# 8831	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	2150 mi @ .32/mi on campaign trail	688.00
11/03/2006	ID#  CK# 8828	Laughlin Mary L. 4300 Northwest Dr.  Des Moines, IA 50310	Insurance reimbursement	225.00
11/03/2006	ID#  CK# 8842	McCarthy Marcus Hennings, Ltd. 1850 M Street, NW, Suite 235  Washington, DC 20036	TV & radio ad production, editing, graphics, shipping, tapes	40049.84
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Papa Johns/DSM - food for campaign event	23.76
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Lowe's/DSM - sign supplies	21.24
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	DBQ GOP dinner	50.00
SUB-TOTAL				41076.88
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	K-Mart/DSM - office clerical supplies	15.88
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	GOP women's meeting admission	8.00
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	GOP dinner	6.00
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Delaware Co. GOP dinner	20.00
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Jackson Co. GOP dinner	15.00
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Meeting room rental for event	30.00
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Menards/DSM - fence posts for signs	25.07
SUB-TOTAL				119.95
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wal-Mart/DSM - ink cartridge	60.95
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Menards/DSM - stakes for campaign signs	11.20
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	3766 mi @ .32/mi on campaign trail	1205.12
11/03/2006	ID#  CK# 8841	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Facility rent for campaign event	15.00
11/03/2006	ID#  CK# 8840	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Buchanan Co. GOP dinner	15.00
11/03/2006	ID#  CK# 8840	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Staples/DSM - office clerical supplies	46.57
11/03/2006	ID#  CK# 8840	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Staples/DSM - wireless router	42.78
<b>SUB-TOTAL</b>				1396.62
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/03/2006	ID#  CK# 8840	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	WalMart/DSM - USB cable	13.78
11/03/2006	ID#  CK# 8840	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Office Depot/DSM - office clerical supplies	43.85
11/03/2006	ID#  CK# 8840	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Jimmy Johns/DSM - food for campaign staff lunch	22.32
11/03/2006	ID#  CK# 8840	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	3892 mi @ .32/mi on campaign trail	1180.16
11/03/2006	ID#  CK# 8837	Webber Steven C. 4431 NW 86th St., Apt. 26  Urbandale, IA 50322	Insurance reimbursement	150.00
11/03/2006	ID#  CK# 8819	Trostel's Greenbriar 5810 Merle Hay Rd.  Johnston, IA 50131	Food for campaign event	954.00
11/03/2006	ID#  CK# 8820	U.S. Cellular Box 0203  Palatine, IL 60055	Phone	13319.65
<b>SUB-TOTAL</b>				15683.76
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/03/2006	ID#  CK# 8821	Voter Consumer Research, Inc. 516 C Street NE  Washington, DC 20002	Survey research	20000.00
11/03/2006	ID#  CK# 8830	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	46 mi @ .32/mi on campaign trail	14.72
11/03/2006	ID#  CK# 8830	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Domino's Pizza/DSM - food for campaign volunteers	20.07
11/03/2006	ID#  CK# 8830	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Hy Vee/DSM - parade candy	29.68
11/03/2006	ID#  CK# 8829	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	118 mi @ .32/mi on campaign trail	37.76
11/03/2006	ID#  CK# 8829	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	WaiMart/Ankeny - parade candy	33.16
11/03/2006	ID#  CK# 8829	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Parade registration fee	10.00
SUB-TOTAL				20145.39
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/03/2006	ID#  CK# 8832	Peterson Wesley P. 1220 Nowata  Dubuque, IA 52001	Postage-4.75;2359 mi @ .32/mi on campaign trail	759.63
11/04/2006	ID#  CK# 8815	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	36.60
11/06/2006	ID#  CK# 8845	Advantage, Inc. 1611 N. Kent St., Ste. 905  Arlington, VA 22209	GOTV flyers	14650.00
11/06/2006	ID#  CK# 8860	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	7866 mi @ .32/mi on campaign trail	2517.12
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Hickory Park/Ames - food on campaign trail/staff	12.84
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Burge King/Fairfield - food on campaign trail	5.45
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Jet Stop/Birmingham - food on campaign trail	5.98
SUB-TOTAL				17987.62
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Fairfield Inn/Ottumwa - food on campaign trail	155.34
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Panera/Urb - food on campaign trail/staff	14.28
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonalds/Coralville - food on campaign trail/staff	10.16
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	U of I Ticket Office - game tickets for campaign event	120.00
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Baymont Inn/CR - lodging on campaign trail/staff	300.12
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	El Rodeo/Urb - food on campaign trail/staff	25.54
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Subway/Eldridge - food on campaign trail/staff	11.86
SUB-TOTAL				637.30
<b>TOTAL (if last page of this schedule)</b>				

**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**

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

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)

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
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	AmericInn/Coralville - lodging on campaign trail/staff	179.10
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Subway/Center Point - food on campaign trail/staff	12.88
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Arby's/DSM - food for campaign trail	11.64
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Cheddars/Clive - food on campaign trail/staff	19.12
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Comfort Suites/Urb - lodging on campaign trail/staff	163.52
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Subway/Story City - food on campaign trail/staff	11.53
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonald's/Sioux City - food on campaign trail	4.59
SUB-TOTAL				402.38
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Dairy Queen/LeMars - food on campaign trail	6.61
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Dairy Queen/LeMars - food on campaign trail	5.55
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Hardee's/Sheldon - food on campaign trail	5.01
11/06/2006	ID#  CK# 8859	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonalds/Sioux City - food on campaign trail	4.59
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonalds/Denison - food on campaign trail	8.73
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Dairy Queen/Sioux City - food on campaign trail	2.97
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Applebees/Clive - food on campaign trail	27.50
SUB-TOTAL				60.96
<b>TOTAL (if last page of this schedule)</b>				

**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**

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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)  
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
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Applebees/Clive - food on campaign trail	18.72
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Subway/Emmetsburg - food on campaign trail	12.07
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Panera/CR - food on campaign trail	14.14
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Hardee's/Albia - food on campaign trail	11.53
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Holiday Inn/Burlington - lodging on campaign trail/staff	199.36
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonalds/Stuart - food on campaign trail	5.33
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Arby's/LeMars - food on campaign trail	5.98
<b>SUB-TOTAL</b>				<b>267.13</b>
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Bob's Hotdogs/LeMars - food on campaign trail	13.13
11/06/2006	ID#  CK# 8859a	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Comfort Suites/Urb - lodging on campaign trail/staff	165.76
11/06/2006	ID#  CK# 8859b	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Bob's Drive In/LeMars - food on campaign trail	7.25
11/06/2006	ID#  CK# 8859b	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Comfort Inn/Mason City - lodging on campaign trail/staff	135.18
11/06/2006	ID#  CK# 8859b	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Carlos O'Kellys/Iowa City - food on campaign trail/staff	24.22
11/06/2006	ID#  CK# 8859b	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Comfort Suits/Urb - lodging for campaign event	209.37
11/06/2006	ID#  CK# 8859b	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonalds/Urb - food on campaign trail	9.09

SUB-TOTAL 564.00

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/06/2006	ID#  CK# 8859b	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Cheddar's/Clive - food on campaign trail	12.82
11/06/2006	ID#  CK# 8859b	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Verizon - campaign phone charges	100.00
11/06/2006	ID#  CK# 8859c	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	8466 mi @ .32/mi on campaign trail	2709.12
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	McDonalds/Johnston - food on campaign trail	4.65
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Panera/DBQ - food on campaign trail	8.53
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	WalMart/Sioux City - office clerical supplies	34.39
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	McDonalds/Sioux City - food on campaign trail	5.45
<b>SUB-TOTAL</b>				<b>2874.96</b>

**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>B</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
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Clayton Co. GOP dinner tickets/staff	40.00
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Taco Bell/Co. Bluffs - food on campaign trail	6.18
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Hardee's/Garner - food on campaign trail	4.91
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Taco Bell/C.R. - food on campaign trail	7.43
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Pump & Pak/Sioux City - gas for campaign vehicle	59.00
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Burger King/Sioux City - food on campaign trail	4.91
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Casey's/Arnolds Park - gas for campaign vehicle	24.00

SUB-TOTAL

146.43

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Amoco/Walnut - gas for campaign vehicle	105.30
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	McDonalds/Walnut - food on campaign trail	5.56
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	DeliMart/Coralville - gas for campaign vehicle	63.70
11/06/2006	ID#  CK# 8858	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	616 mi @ .32/mi on campaign trail	197.12
11/06/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Starbuck's/DSM - campaign lunch mtg/staff	39.52
11/06/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Pizza Hut/Winterset - food on campaign trail/staff	18.72
11/06/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Kmart/Council Bluffs - supplies for campaign event	42.92

SUB-TOTAL 472.84

**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**

SCHEDULE <b>B</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)

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
11/06/2006	ID#  CK# 8848	Clement Aviation 533 South 29th St.  Fort Dodge, IA 50501	Flight expense - candidate, spouse, staff/in-state	1650.00
11/06/2006	ID#  CK# 8846	Robinson Craig R. P.O. Box 200  Brooklyn, IA 52211	Lodging for campaign event	109.57
11/06/2006	ID#  CK# 8849	Direct Strategies 106 E. College Ave., Ste. 1100  Tallahassee, FL 32301	Telemarketing for support	149.87
11/06/2006	ID#  CK#	FLS Connect 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Telemarketing for campaign support	6600.00
11/06/2006	ID#  CK#	Intuit Software 2632 Marine Way, MS2700  Mountain View, CA 94039	Tax forms	103.64
11/06/2006	ID#  CK# 8850	Menin Ira 2210 Seneca Way  Sioux City, IA 51104	Flight expense - running mate/in-state	253.00
11/06/2006	ID#  CK# 8851	Koch Brothers P.O. Box 1755  Des Moines, IA 50306	Office clerical & janitorial supplies	270.12

SUB-TOTAL 9136.20

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/06/2006	ID#  CK# 8852	MidAmerican Energy Company P.O. Box 8020  Davenport, IA 52808-8020	Utilities	439.88
11/06/2006	ID#  CK#	National Market Share 110 E. 7th St.  New York, NY 10021	Telemarketing for campaign support	10806.48
11/06/2006	ID#  CK# 8854	Schiltz Properties 736 Federal Street  Davenport, IA 52803	Rent	1686.67
11/06/2006	ID#  CK# 8855	Shred-it 4428 NW Urbandale Dr.  Urbandale, IA 50322	Paper shredding	68.90
11/06/2006	ID#  CK# 8862	Greiner Steve 7305 Beechwood Dr.  Springfield, VA 22153-2336	Lodging reimbursement	328.14
11/06/2006	ID#  CK# 8856	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Web site uploads	800.00
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Pizza Ranch/Rockwell City - food on campaign trail	7.30

SUB-TOTAL 14137.37

**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>B</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
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Clark Food/Webster City - food on campaign trail	9.89
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Super 8/Grinnell - lodging on campaign trail	63.72
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Subway/Dport - food on campaign trail	15.33
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Burger King/Manchester - food on campaign trail	6.89
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	EZ Pickins/Manchester - food on campaign trail	7.03
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Caribou Coffee/DSM - food on campaign trail	5.99
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Fareway/DSM - food on campaign trail	10.85

SUB-TOTAL

119.70

**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**

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

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)  
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
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	KFC/Kimberly - food on campaign trail	6.83
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	4th St. Diner/Mason City - food on campaign trail	8.46
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Brady St. Chop House/Dport - food on campaign trail	8.96
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Burger King/Manchester - food on campaign trail	6.09
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Arby's/DSM - food on campaign trail	11.32
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Insurance reimbursement	75.00
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Days Inn/Manchester - lodging on campaign trail	107.00

SUB-TOTAL 223.66

**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**

SCHEDULE <b>B</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)  
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
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Brady St. Chop House/Dport - food on campaign trail	11.84
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Fazoli's/WTL - food on campaign trail	8.63
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Palmers/DSM - food for candidate on campaign trail	10.76
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Bennigans/Clear Lake - food on campaign trail	9.44
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Radisson/Dport - lodging on campaign trail	295.36
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Arby's/WDSM - food on campaign trail	5.82
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Bennigans/Bdorf - food on campaign trail	10.86

SUB-TOTAL 352.71

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Brady St. Chop House/Dport - food on campaign trail	10.83
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Waterfall Grill/WDSM - food on campaign trail	12.36
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Second St. Emp./Webster City - food on campaign trail	8.62
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Burge King/Manchester - food on campaign trail	3.00
11/06/2006	ID#  CK# 8861	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	850 mi @ .32/mi on campaign trail	272.00
11/06/2006	ID#  CK# 8847	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	14.40
11/06/2006	ID#  CK#	Valley Bank P.O. Box 405  Eldridge, IA 52748	Wire service fee	20.00

SUB-TOTAL 341.21

**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>B</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
11/06/2006	ID#  CK#	Valley Bank P.O. Box 405  Eldridge, IA 52748	Wire service fee	20.00
11/06/2006	ID#  CK# 8857T	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Federal Express - shipping charges	237.12
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Subway/Burl - food on camp trl/candidate	17.72
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Days Inn/Manchester - lodge on camp trl/staff	53.50
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Hilton/Johnston - lodge for camp mtgs, events/candidate	467.04
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Days Inn/Manchester - lodge on camp trl/staff	143.17
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	The Village of Sac City - lodge on camp trl/candidate	35.85
SUB-TOTAL				974.40
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Fairfield Inn/Sioux City - lodge for camp event/candidate, staff	358.36
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Hilton/Johnston - lodge on camp trl/candidate	99.68
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Days Inn/Manchester - lodge on camp trl/staff	53.50
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Starbucks/DSM - food on camp trl/candidate	9.81
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Days Inn/Manchester - lodge for camp mtgs/staff	214.00
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	PF Changs/WDSM - food for camp mtg/candidate, staff, supporters	263.73
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Urban Grill/Urb - food for camp mtg/candidate, staff	56.87

SUB-TOTAL 1055.95

**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**

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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)

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
11/06/2006	ID#  CK# 8857N	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Okoboji Grill/Johnston - food for campaign event/staff, candidate	718.74
11/06/2006	ID#  CK# 8857AP	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	A Prof Conf Call - conference call service	4082.21
11/07/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Casey's/Leon - gas for campaign vehicle	23.35
11/07/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Git n Go/DSM - gas for campaign vehicle	60.00
11/07/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Fleming's/DSM - campaign lunch/staff	78.21
11/07/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Quik Trip/DSM - gas for campaign vehicle	59.08
11/07/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Quik Trip/DSM - gas for campaign vehicle	64.51

SUB-TOTAL 5086.10

**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**

SCHEDULE <b>B</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
11/07/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Kum & Go/Osceola - gas for campaign vehicle	47.97
11/07/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Hy Vee/Sioux City - food for campaign event	86.34
11/07/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Cedar Lodge/Manchester - campaign dinner/staff, candidate	134.49
11/07/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Famous Dave's/DSM - campaign dinner/staff	37.07
11/07/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Starbucks/Johnston - food for campaign mtg/staff	10.87
11/07/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Starbuck's/Sioux City - food for campaign b'fast mtg/staff	8.99
11/07/2006	ID#  CK# 8864	Robinson Craig R. P.O. Box 200  Brooklyn, IA 52211	1064 miles - mileage reimbursement	308.88

SUB-TOTAL 634.61

**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>B</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
11/07/2006	ID#  CK# 8863	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	7.80
11/08/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	1485.65
11/08/2006	ID#  CK# 1388	Renaissance Savery Hotel 401 Locust St.  Des Moines, IA 50309	Food & room rent for event; lodging for staff, candidate	4798.51
11/09/2006	ID#  CK# 1389	EDI 835 E. Euclid  Des Moines, IA 50316	Staging for event	727.16
11/09/2006	ID#  CK# 1390	Markey's 2909 S. Meridian St.  Indianapolis, IN 46225	Event audio/visual equipment rental	530.01
11/09/2006	ID#  CK# 8865	Victory Enterprises 5200 SW 30th St.  Davenport, IA 52802	Telemarketing for support	31242.07
11/10/2006	ID#  CK# 8866	Rocklyn Office Park 6600 Westown Pkwy., Ste. 220  West Des Moines, IA 50266	Rent	3000.00

SUB-TOTAL 41791.20

**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**

SCHEDULE <b>B</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)  
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
11/13/2006	ID#  CK# 8879	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Fairfield Inn/DBQ - lodging for campaign event	134.95
11/13/2006	ID#  CK# 8879	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	896 mi @ .32/mi on campaign trail	286.72
11/13/2006	ID#  CK# 8881	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	AMPCO parking @ MLK center for campaign event	45.00
11/13/2006	ID#  CK# 8881	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Hy Vee/Sioux City - food for campaign volunteers	36.51
11/13/2006	ID#  CK# 8881	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Hy Vee/Sioux City - food for campaign volunteers	20.39
11/13/2006	ID#  CK# 8881	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Little Ceasar Pizza/Sioux City - food for campaign volunteers	48.15
11/13/2006	ID#  CK# 8881	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Lucianos/Sioux City - food for campaign volunteers	69.18

SUB-TOTAL 640.90

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8881	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	1479 mi @ .32/mi on campaign trail	473.28
11/13/2006	ID#  CK# 8869	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Marriott/CR - lodging for campaign event/candidate,staff	466.03
11/13/2006	ID#  CK# 8869	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Iowa Stars/DSM - supplies for campaign event	131.44
11/13/2006	ID#  CK# 8869	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Office Max/WDSM - office clerical supplies	21.81
11/13/2006	ID#  CK# 8869	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	560 mi @ .32/mi on campaign trail	179.20
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Mister Car Wash/Manchester - wash campaign vehicle	157.49
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Office Max/DSM - office clerical supplies	4.83

SUB-TOTAL 1434.08

**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>B</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
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Jiffy Lube/DSM - service for campaign vehicle	43.86
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Days Inn/Manchester - lodge for campaign event/staff	267.50
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Brown Sales & Lease/Gut - lease tour bus for campaigning	2833.08
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Xpress Lube/DSM - service campaign vehicle	34.97
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Radisson/Dport - lodging for campaign event/staff	306.73
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Radisson/Dport - meeting room rental for campaign event	473.74
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Kmart/Dport - campaign event supplies	10.68

SUB-TOTAL 3970.56

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Red Rooster/Iowa Falls - food on campaign trail	22.90
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	HyVee/DSM - food on campaign trail	34.34
11/13/2006	ID#  CK# 8870	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Hickory Park/Ames - food on campaign trail/staff, candidate	60.24
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Family Table/Sheldon - food for campaign mtg/staff, supporters	36.59
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Pizza Ranch/Pella - food on campaign trail	13.89
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonalds/Grinnell - food on campaign trail	9.10
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Blue Bunny Ice Cream Center/LeMars-food at campaign event/staff	13.43

SUB-TOTAL 190.49

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Ameristar/Council Bluffs - lodging on campaign trail	146.03
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Bastas Pizza/Albia - food on campaign trail/staff	8.77
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonalds/Red Oak - food on campaign trail/staff	23.86
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonalds/Denison - food on campaign trail	3.83
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Subway/Corning - food on campaign trail/staff	12.36
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Hickory Park/Ames - campaign lunch/staff, supporters	72.92
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Verizon - campaign cell phone charges	100.00
<b>SUB-TOTAL</b>				<b>367.77</b>
<b>TOTAL (if last page of this schedule)</b>				

**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** MONETARY EXPENDITURES  
(Rev. 07/03)

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
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Holiday Innh/DSM - lodge for campaign event/staff	297.00
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Macaroni Grill/Urbandale - food on campaign trail/staff	42.88
11/13/2006	ID#  CK# 8898	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	1956 mi @ .32/mi on campaign trail	625.92
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Applebees/Clinton - food on campaign trail/staff	24.31
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Super 8/Anamosa - lodging on campaign trail	114.82
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Pizza Ranch/Vinton - food on campaign trail	13.12
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Marriott/Coralville - lodging on campaign trail	44.64
SUB-TOTAL				1162.69
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Upstream Brewing Co./Omaha - campaign dinner mtg/staff, supporters	99.56
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Comfort Suites/Co. Bluffs - lodge for campaign mtg/staff	190.38
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonalds/Stuart - food on campaign trail	7.36
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Machine Shed/Urb - campaign dinner mtg/staff	25.16
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Quiznos/WDSM - food on campaign trail	15.62
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Subway/Ida Grove - food on campaign trail	11.30
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Country Inn & Suites/Decorah - lodge on campaign trail/staff	165.76

SUB-TOTAL 515.14

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Valley C Store/Clermont - food on campaign trail	12.04
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Texas Roadhouse/WTL - campaign dinner mtg/staff	30.65
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Best Western/Williamsburg - lodging on campaign trail/staff	121.00
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonalds/Walcott - food on campaign trail	4.21
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Cheddars/Clive - food on campaign trail	15.55
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Chili's/Clive - food on campaign trail	28.38
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Subway/Humboldt - food on campaign trail	12.60
<b>SUB-TOTAL</b>				<b>224.43</b>

**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>B</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
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	McDonalds/Fairfield - food on campaign trail	7.35
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Comfort Inn/Oskaloosa - lodging on campaign trail/staff	158.86
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Verizon - campaign cell phone charges	100.00
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Comfort Suites/Urb - lodge for campaign event/staff	335.29
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Dahl's/DSM - food on campaign trail	17.34
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Machine Shed/Urb - food on campaign trail	6.34
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Comfort Suites/Urb - lodge for campaign events/staff	369.15

SUB-TOTAL 994.33

**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>B</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
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Comfort Suites/Urb - lodge for campaign events & mtgs/staff	335.77
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Applebees/Clive - food on campaign trail	23.04
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Applebees/CR - campaign dinner/staff	17.95
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Biaggi's/CR - campaign dinner mtg/staff	23.88
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Baymont/CR - lodge for campaign event/staff	300.12
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Hilton/Johnston - lodge for campaign mtgs/staff	237.74
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Hickory Park/Ames - food on campaign trail	20.52

SUB-TOTAL

959.02

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Wendy's/DSM - food on campaign trail	7.28
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Machine Shed/DSM - food on campaign trail	10.46
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Pizza Hut/Red Oak - food on campaign trail	9.34
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Centro/DSM - campaign dinner mtg/staff	30.00
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Comfort Suites/Urb - lodge on campaign trail/staff	348.51
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Subway/Sigourney - food on campaign trail	12.70
11/13/2006	ID#  CK# 8897	Vander Plaats Bob 25242 332nd St.  Sioux City, IA 51108-8731	Super 8/Grinnell - lodge on campaign trail	149.04

SUB-TOTAL 567.33

**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** MONETARY EXPENDITURES  
(Rev. 07/03)

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
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Baymont Inn/Dport - lodging on campaign trail	143.36
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Verizon - campaign phone charges	93.07
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Casey's/Rockwell City - gas for campaign vehicle	81.70
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Quik Trip/DSM - gas for campaign vehicle	86.00
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Burger King/WTL - food on campaign trail	4.80
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Casey's/Adair - gas for campaign vehicle	55.10
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Pump & Pack/Sioux City - gas for campaign vehicle	28.00

SUB-TOTAL 492.03

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Sparky's/Jefferson - gas for campaign vehicle	37.04
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	AmeriStar/Council Bluffs - lodge for campaign event	131.04
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Ameristar/Council Bluffs - food on campaign trail	4.89
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	McDonalds/Sioux City - food on campaign trail	5.45
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Kopper Kettle/Missouri Valley - gas for campaign vehicle	75.00
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Cubby's/Red Oak - gas for campaign vehicle	51.31
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Hardee's/Chariton - food on campaign trail	7.59

SUB-TOTAL 312.32

**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**

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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)

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
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Git n Go/DSM - gas for campaign vehicle	50.30
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Savery/DSM - lodging for campaign event	125.88
11/13/2006	ID#  CK# 8899	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Verizon - campaign phone charges	86.55
11/13/2006	ID#  CK# 8874	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Postage for postcards	10.93
11/13/2006	ID#  CK# 8874	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Casey's/Fort Dodge - gas for campaign vehicle	21.00
11/13/2006	ID#  CK# 8874	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	444 mi @ .32/mi on campaign trail	142.08
11/13/2006	ID#  CK# 8882	DiDonato Bryan 1303 23rd St.  Des Moines, IA 50311	Staples/CR - supplies for office/clerical, ink cartridges	172.29

SUB-TOTAL

609.03

**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).)

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

**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.

**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
11/13/2006	ID#  CK# 8882	DiDonato Bryan 1303 23rd St.  Des Moines, IA 50311	Best Buy/CR - office clerical supplies	13.64
11/13/2006	ID#  CK# 8882	DiDonato Bryan 1303 23rd St.  Des Moines, IA 50311	Walgreens/CR - office clerical supplies	8.89
11/13/2006	ID#  CK# 8882	DiDonato Bryan 1303 23rd St.  Des Moines, IA 50311	542 mi @ .32/mi on campaign trail	173.44
11/13/2006	ID#  CK# 8892	Hamilton Elizabeth L. 8604 Bromley St.  Johnston, IA 50131	772 mi @ .32/mi on campaign trail	247.04
11/13/2006	ID#  CK# 8887	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	WalMart/DSM - office clerical supplies	13.63
11/13/2006	ID#  CK# 8887	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Office Max/WDSM - campaign event supplies	66.34
11/13/2006	ID#  CK# 8887	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	HyVee/DSM - food for campaign volunteers	94.34

SUB-TOTAL

617.32

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8886	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	WalMart/DSM - food for campaign workers for event	73.75
11/13/2006	ID#  CK# 8886	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Jimmy Johns/DSM - food for campaign volunteers	24.50
11/13/2006	ID#  CK# 8886	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Pappa Johns/DSM - food for campaign volunteers	346.32
11/13/2006	ID#  CK# 8886	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Perkins/DSM - food for campaign volunteers	47.90
11/13/2006	ID#  CK# 8886	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Office Max/DSM - poster board for campaign event	11.09
11/13/2006	ID#  CK# 8878	Niehaus Jason C. 4427 NW 86th St., Apt. 22  Urbandale, IA 50322	654 mi @ .32/mi on campaign trail	209.28
11/13/2006	ID#  CK# 8877	Niehaus Jason C. 4427 NW 86th St., Apt. 22  Urbandale, IA 50322	Quality Inn/Iowa City - lodging for campaign event	95.19

SUB-TOTAL

808.03

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8877	Niehaus Jason C. 4427 NW 86th St., Apt. 22  Urbandale, IA 50322	AmericInn/CR - lodging on campaign trail	101.81
11/13/2006	ID#  CK# 8877	Niehaus Jason C. 4427 NW 86th St., Apt. 22  Urbandale, IA 50322	Mother Hubbards/Bettendorf - gas for campaign vehicle	23.70
11/13/2006	ID#  CK# 8877	Niehaus Jason C. 4427 NW 86th St., Apt. 22  Urbandale, IA 50322	Murphy USA/Waverly - gas for campaign vehicle	20.54
11/13/2006	ID#  CK# 8877	Niehaus Jason C. 4427 NW 86th St., Apt. 22  Urbandale, IA 50322	3289 mi @ .32/mi on campaign trail	1052.48
11/13/2006	ID#  CK# 8884	Daker Jeffrey A. 2343 Amherst  Des Moines, IA 50301	Parade entry fee	50.00
11/13/2006	ID#  CK# 8884	Daker Jeffrey A. 2343 Amherst  Des Moines, IA 50301	3469 mi @ .32/mi on campaign trail	1110.08
11/13/2006	ID#  CK# 8885	Daker Jeffrey A. 2343 Amherst  Des Moines, IA 50301	1740 mi @ .32/mi on campaign trail	556.80
SUB-TOTAL				2915.41
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
11/13/2006	ID#  CK# 8872	Nussle Jim 1220 N. 6th St.  Manchester, IA 52057	6227 mi @ .32/mi on campaign trail	1992.64
11/13/2006	ID#  CK# 8873	Nussle Jim 1220 N. 6th St.  Manchester, IA 52057	2202 mi @ .32/mi on campaign trail	704.64
11/13/2006	ID#  CK# 8871	Nussle Karen 1220 N. 6th St.  Manchester, IA 52057	Burger King/Waverly - food on campaign trail	7.44
11/13/2006	ID#  CK# 8871	Nussle Karen 1220 N. 6th St.  Manchester, IA 52057	UPS - ship tapes	18.06
11/13/2006	ID#  CK# 8871	Nussle Karen 1220 N. 6th St.  Manchester, IA 52057	AmeriHost Inn/Waverly - lodge for campaign event/candidate, spouse	154.56
11/13/2006	ID#  CK# 8871	Nussle Karen 1220 N. 6th St.  Manchester, IA 52057	AOL - on-line campaign service	119.50
11/13/2006	ID#  CK# 8871	Nussle Karen 1220 N. 6th St.  Manchester, IA 52057	2180 mi @ .32/mi on campaign trail	697.60

SUB-TOTAL

3694.44

**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**

SCHEDULE <b>B</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)

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
11/13/2006	ID#  CK# 8893	Swanson Joseph A. E. 302 2nd Ave. NW  Dayton, IA 50530	1215 mi @ .32/mi on campaign trail	388.69
11/13/2006	ID#  CK# 8894	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	No Frills Supermarket/Council Bluffs - food for campaign volunteers	19.96
11/13/2006	ID#  CK# 8894	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	1135 mi @ .32/mi on campaign trail	363.20
11/13/2006	ID#  CK# 8868	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	48 mi @ .32/mi on campaign trail	15.36
11/13/2006	ID#  CK# 8867	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Verizon - campaign phone charges	200.00
11/13/2006	ID#  CK# 8867	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	K-Mart - office clerical supplies	15.00
11/13/2006	ID#  CK# 8867	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	571 mi @ .32/ mi on campaign trail	182.72

SUB-TOTAL 1184.93

**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.

<b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8880	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	880 mi @ .32/mi on campaign trail	281.00
11/13/2006	ID#  CK# 8888	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	208 mi @ .32/mi on campaign trail	66.56
11/13/2006	ID#  CK# 8895	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Panera/DSM - food for campaign mtg	16.39
11/13/2006	ID#  CK# 8895	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Taco Johns/DSM - food for campaign meeting	6.71
11/13/2006	ID#  CK# 8895	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Pagliais Pizza/DSM - food on campaign trail	9.00
11/13/2006	ID#  CK# 8895	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Parking for campaign event	25.00
11/13/2006	ID#  CK# 8895	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	84 mi @ .32/mi to campaign event	26.88
<b>SUB-TOTAL</b>				<b>431.54</b>
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Northwest Airlines - airfare to DC for campaign mtgs.	394.39
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	SLI/DSM - car rental to campaign meetings	62.68
11/13/2006	ID#  CK# 8889	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Insurance reimbursement	600.00
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	United Air - Airfare to DC for campaign meetings	340.21
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Parking for campaign event	3.75
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Super 8/Manchester - lodging for campaign event	50.92
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Northwest Airlines - airfare to DC for campaign meetings	239.20
SUB-TOTAL				1691.15
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Nobbies/Clive - campaign event materials	8.94
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	HyVee/WDSM - campaign event materials	4.42
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Postage reimbursement	2.00
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Postage reimbursement	7.80
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Southwest Airlines - airfare to DC for campaign meetings	247.10
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Savery/DSM - lodging for campaign event	110.88
11/13/2006	ID#  CK# 8890	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	4250 mi @ .32/mi on campaign trail	1360.00

SUB-TOTAL

1741.14

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8876	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	CopyWorks/DBQ - photocopies	8.56
11/13/2006	ID#  CK# 8876	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Casey/s/DBQ - gas for campaign vehicle	42.06
11/13/2006	ID#  CK# 8876	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Papa Johns/DSM - food on campaign trail/staff	32.87
11/13/2006	ID#  CK# 8876	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	874 mi @ .32/mi on campaign trail	279.68
11/13/2006	ID#  CK# 8875	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	1135 mi @ .32/mi on campaign trail	363.17
11/13/2006	ID#  CK# 8883	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Insurance reimbursement	75.00
11/13/2006	ID#  CK# 8883	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Popeyes Food/Council Bluffs - food on campaign trail	6.73
<b>SUB-TOTAL</b>				<b>808.07</b>
<b>TOTAL (if last page of this schedule)</b>				<b></b>

**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>B</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
11/13/2006	ID#  CK# 8883	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Zio Johnos/Iowa City - food on campaign trail	2.93
11/13/2006	ID#  CK# 8883	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Rockwell City Pizza - food on campaign trail	7.30
11/13/2006	ID#  CK# 8883	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Clark Foods/Webster City - food on campaign trail	9.89
11/13/2006	ID#  CK# 8883	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Subway/Dport - food on campaign trail	15.33
11/13/2006	ID#  CK# 8883	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Famous Daves/Sioux City - food on campaign trail	14.43
11/13/2006	ID#  CK# 8883	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Arbys/Council Bluffs - food on campaign trail	5.66
11/13/2006	ID#  CK# 8883	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	480 mi @ .32/mi on campaign trail	153.60
SUB-TOTAL				209.14
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/13/2006	ID#  CK# 8891	Peterson Wesley P. 1220 Nowata  Dubuque, IA 52001	763 mi @ .32/mi on campaign trail	244.16
11/14/2006	ID#  CK# 8909	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	310 mi @ .32/mi to gather campaign belongings	99.20
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Starbuck's/DSM - food for campaign meeting	27.63
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Hickory Park/Ames - food for post-election meeting	72.24
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Jason's Deli/WDSM - food for post-campaign meeting	80.30
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Penske Trk Lsg/DSM - vehicles to move campaign suppl to event	1082.07
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	DSM Park & Rec - rent for facility for campaign event	50.00
SUB-TOTAL				1655.60
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Git n Go/DSM - gas for campaign vechile	35.04
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Dahl's/DSM - food for post election campaign meeting	23.72
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Baker's Square/DSM - food for post election campaign meeting	23.32
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Pratt Audio/Visual/DSM - sound, stage equip for election night	257.25
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Savery/DSM - lodging for campaign event/staff	137.73
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Wall St. Journal - subscription for campaign	22.00
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Gardner's Autorama/DSM - vehicle rental for election night	1091.95

SUB-TOTAL

1591.01

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/14/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Fratello's/DSM - food for campaign meeting	18.26
11/14/2006	ID#  CK# 8901	Exec 1 Aviation 3700 SE Convenience Blvd.  Ankeny, IA 50021	Flight expense - running mate/in-state	1402.84
11/14/2006	ID#  CK# 8903	MidAmerican Energy Company P.O. Box 8020  Davenport, IA 52808-8020	Utilities	114.83
11/14/2006	ID#  CK# 8905	Rock Solid, Inc. P.O. Box 5139  Sioux City, IA 51102-5139	99 Ideas web videos production, taping	1200.00
11/14/2006	ID#  CK# 8906	Greiner Steve 7305 Beechwood Dr.  Springfield, VA 22153-2336	Lodging/event-239.39; food/on trail+event-262.58	501.97
11/14/2006	ID#  CK# 8906	Greiner Steve 7305 Beechwood Dr.  Springfield, VA 22153-2336	Lodge/IA event-119.90; 1025 mi @ .32/mi - camp. event 328.00	447.90
11/14/2006	ID#  CK# 8906	Greiner Steve 7305 Beechwood Dr.  Springfield, VA 22153-2336	Campaign cell phone charges	125.00
SUB-TOTAL				3810.80
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/14/2006	ID#  CK# 8907	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	On-line e-mail service	4800.00
11/14/2006	ID#  CK#	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	15.60
11/14/2006	ID#  CK# 8908	Vermaat Vicky 301 Frankfort Ave. NE, No. 114  Orange City, IA 51041	Consulting for campaign	500.00
11/15/2006	ID#  CK#	U.S. Treasury P.O. Box 970010  St. Louis, MO 63197-0010	Payroll taxes	31252.78
11/16/2006	ID#  CK#	Dorr Andrew 101 2nd St. #305  Des Moines, IA 50309	Wages	1988.55
11/16/2006	ID#  CK#	Van Zee Andrew J. 8162 S. 68th Ave. W  Prairie City, IA 50228	Wages	969.37
11/16/2006	ID#  CK#	Aristotle International, Inc. 2285 Peachtree Rd. NE, Ste. 210  Atlanta, GA 30309	Credit card processing fees	170.33

SUB-TOTAL

39696.63

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/16/2006	ID#  CK#	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Wages	1105.87
11/16/2006	ID#  CK#	Lyon Brett A. 714 S. Cecelia St.  Sioux City, IA 51106	Wages	923.18
11/16/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1451.45
11/16/2006	ID#  CK#	DiDonato Bryan 1303 23rd St.  Des Moines, IA 50311	Wages	949.37
11/16/2006	ID#  CK#	Hamilton Elizabeth L. 8604 Bromley St.  Johnston, IA 50131	Wages	650.43
11/16/2006	ID#  CK#	Kreis Emma J. 1301 Locust #308  Des Moines, IA 50309	Wages	1077.90
11/16/2006	ID#  CK#	Niehaus Jason C. 4427 NW 86th St., Apt. 22  Urbandale, IA 50322	Wages	544.22
SUB-TOTAL				6702.42
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/16/2006	ID#  CK#	Daker Jeffrey A. 2343 Amherst  Des Moines, IA 50301	Wages	938.41
11/16/2006	ID#  CK#	Reynolds Jennifer C. 618 16th St.  Des Moines, IA 50309	Wages	1347.56
11/16/2006	ID#  CK# 8911	Nussle Jim 1220 N. 6th St.  Manchester, IA 52057	Campaign event supplies reimbursement	52.20
11/16/2006	ID#  CK#	Brincks John W. 5460 Longview Court  Johnston, IA 50131	Wages	1196.11
11/16/2006	ID#  CK#	Swanson Joseph A. E. 302 2nd Ave. NW  Dayton, IA 50530	Wages	920.42
11/16/2006	ID#  CK#	Jerabek Katie J. 811 Burr Oaks Dr., #403  West Des Moines, IA 50266	Wages	972.23
11/16/2006	ID#  CK#	Greiner Kellie L. 206 SW Cherry St., Apt. 2  Ankeny, IA 50021	Wages	904.66

SUB-TOTAL

6331.59

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/16/2006	ID#  CK#	Dusenbery Kristi A. 917 E. Iowa Ave. #3 P.O. Box 592 Indianola, IA 50125	Wages	1354.12
11/16/2006	ID#  CK#	Mommsen Laura L. 2622 350th Ave.  De Witt, IA 52742	Wages	820.99
11/16/2006	ID#  CK#	Gillespie Linda D. 330 East Emma Ave.  Des Moines, IA 50315	Wages	643.43
11/16/2006	ID#  CK#	Lori A. Taschner 3928 11th Place  Des Moines, IA 50313	Wages	1083.90
11/16/2006	ID#  CK#	Comella Maria A. 110 10th St., Apt. 104  Des Moines, IA 50309	Wages	1425.38
11/16/2006	ID#  CK#	Dobie Marla R. 721 11th St. SE  Altoona, IA 50009	Wages	1046.02
11/16/2006	ID#  CK#	Popma Marlys 10411 N. 51st Ave. W  Colfax, IA 50054	Wages	2393.67

SUB-TOTAL

8767.51

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/16/2006	ID#  CK#	Laughlin Mary L. 4300 Northwest Dr.  Des Moines, IA 50310	Wages	970.38
11/16/2006	ID#  CK#	Sieleman Maxine K. 408 E. Sherman  Des Moines, IA 50313	Wages	783.70
11/16/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	4720.38
11/16/2006	ID#  CK#	Jeffries Peter M. 2388 NW 151st Circle  Clive, IA 50325	Wages	4672.38
11/16/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	35.67
11/16/2006	ID#  CK#	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Wages	994.09
11/16/2006	ID#  CK#	Webber Steven C. 4431 NW 86th St., Apt. 26  Urbandale, IA 50322	Wages	939.26

SUB-TOTAL 13115.86

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/16/2006	ID#  CK#	Geddes Susan D. 780 Iowa Ave.  Martensdale, IA 50160	Wages	48.25
11/16/2006	ID#  CK#	Berry Tammy L. 904 39th St.  Des Moines, IA 50312	Wages	578.99
11/16/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	969.37
11/16/2006	ID#  CK#	Haldeman Benjamin W. 5550 NW 66th Ave.  Johnston, IA 50131	Wages	1020.73
11/16/2006	ID#  CK#	Peterson Wesley P. 1220 Nowata  Dubuque, IA 52001	Wages	928.42
11/16/2006	ID#  CK# 8910	Wenger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	1668.64
11/17/2006	ID#  CK# 8913	Exec 1 Aviation 3700 SE Convenience Blvd.  Ankeny, IA 50021	Flight exense - running mate/in-state	1699.54

SUB-TOTAL

6913.94

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/17/2006	ID#  CK# 8914	Menin Ira 2210 Seneca Way  Sioux City, IA 51104	Flight expense - running mate/in-state	699.00
11/17/2006	ID#  CK# 8915	Lynch BBQ 331 Third St. NW  Waucoma, IA 52171	Food for campaign event/fundraiser	1950.00
11/17/2006	ID#  CK# 8916	Myrtue Medical Center 1213 Garfield Ave.  Harlan, IA 51537	Facility rent for campaign event	70.00
11/17/2006	ID#  CK# 8917	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer repair, troubleshooting, service	727.50
11/17/2006	ID#  CK# 8918	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Embers/DSM - food for camp mtg/candidate, staff	65.93
11/17/2006	ID#  CK# 8918	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Okoboji Grill/Johnston - camp dinner/staff, candidate	432.58
11/17/2006	ID#  CK# 8918	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Handi Stop/Iowa Falls - gas for campaign vehicle	27.25
SUB-TOTAL				3972.26
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/17/2006	ID#  CK# 8918	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Hilton/Johnston - lodge for camp mtgs, events/candidate, staff	2295.10
11/18/2006	ID#  CK# 8919	Niehaus Jason C. 4427 NW 86th St., Apt. 22  Urbandale, IA 50322	Canteen/Ottumwa - food on campaign trail/staff	38.09
11/18/2006	ID#  CK# 8919	Niehaus Jason C. 4427 NW 86th St., Apt. 22  Urbandale, IA 50322	Wash campaign vehicle	12.71
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Papa Johns/WTL - food for campaign volunteers	23.76
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Lowes/WTL - fence posts	21.24
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	DBQ GOP dinner tickets/staff	50.00
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	KMart/WTL - office clerical supplies	15.88

SUB-TOTAL

2456.78

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Black Hawk GOP dinner ticket	8.00
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Floyd Co GOP dinner ticket	6.00
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Del. Co. GOP dinner ticket	20.00
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Jackson Co. GOP dinner ticket	15.00
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	DBQ meeting room for event	15.00
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Pizza RAnch/Ind - meeting room rent for event	30.00
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Menards/DBQ - fence posts	25.07

SUB-TOTAL 119.07

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	WalMart/Ind - ink cartridges	15.24
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	Menards/DBQ - fencing for signs	11.20
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	WalMart/Ind - ink cartridges	45.71
11/18/2006	ID#  CK# 8920	Reeder Rebecca 618 16th St.  Des Moines, IA 50309	2631 mi @ .32/mi on campaign trail	841.95
11/20/2006	ID#  CK#	Advantage, Inc. 1611 N. Kent St., Ste. 905  Arlington, VA 22209	Refund for overpayment	-15515.05
11/20/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	UPS - shipping	19.30
11/20/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Waste Connection/DSM - office cleanup	450.00
SUB-TOTAL				-14131.65
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
11/20/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Pitney Bowes - postage machine rental	75.58
11/20/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Wall Street Journal - credit for cancellation	-17.44
11/20/2006	ID#  CK# 8922	Evergreen Printing & Graphics, Inc. 309 Fifth Ave., Ste. 407  New York, NY 10016	1000 invitations, reply cards, postage, printing	2068.24
11/20/2006	ID#  CK# 8921	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	3.90
11/27/2006	ID#  CK# 8923	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Hilton/Johnston - lodge for camp mtgs/candidate	47.94
12/01/2006	ID#  CK#	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	Wages	1451.46
12/01/2006	ID#  CK#	Ryan Nicholas T. 4015 Ashby Ave.  Des Moines, IA 50310	Wages	4720.38

SUB-TOTAL

8350.06

**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**

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

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)

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
12/01/2006	ID#  CK#	Quickbooks Payroll Service 2800 E. Commerce Center Plaza  Tucson, AZ 85706	Payroll service fees	5.97
12/01/2006	ID#  CK#	McCarville Tyler J. 2420 Canterbury Road #267  Urbandale, IA 50322	Wages	969.38
12/01/2006	ID#  CK# 8941	Wenger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	732.37
12/04/2006	ID#  CK# 8925	Bankers Leasing Co. P.O. Box 7740  Urbandale, IA 50323	Copier lease	386.00
12/04/2006	ID#  CK# 8942	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	416 mi @ .32/mi to campaign meetings, events	133.12
12/04/2006	ID#  CK# 8942	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Office Max/DSM - storage boxes, bags; KMart/DSM-trash bags, tape	48.79
12/04/2006	ID#  CK# 8942	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Palmer Hardware/Manch - tarp covers, keys	23.51

SUB-TOTAL 2299.14

**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**

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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)  
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
12/04/2006	ID#  CK# 8943	Phillips Bruceanne 4022 Ashby Avenue  Des Moines, IA 50310	402 mi @ .32/mi to campaign meetings	128.64
12/04/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Cingular - campaign phone service	380.45
12/04/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	AOL - campaign on-line service	19.90
12/04/2006	ID#  CK# 8926	Competitive Edge 3500 109th St.  Urbandale, IA 50322	1512 caps with logo	6490.38
12/04/2006	ID#  CK# 8927	Featherlite, Inc. P.O. Box 320  Cresco, IA 52136	Fuel expense for coach use for state campaign tour	1472.07
12/04/2006	ID#  CK# 8928	Nussle Jim 1220 N. 6th St.  Manchester, IA 52057	365 mi @ .32/mi to campaign meetings	116.80
12/04/2006	ID#  CK# 8932	MCI P.O. Box 371838  Pittsburgh, PA 15250-7838	Phone	7.51
SUB-TOTAL				8615.75
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
12/04/2006	ID#  CK# 8930	Markey's 2909 S. Meridian St.  Indianapolis, IN 46225	Rent audio equip, speakers, CD player for event	498.60
12/04/2006	ID#  CK# 8931	Marshallnet, Inc. 107 N. 1st St.  Marshalltown, IA 50158	Domain name	49.50
12/04/2006	ID#  CK# 8933	Midwest Janitorial Service, Inc. 202 4th Street  West Des Moines, IA 50265	Office cleaning	207.92
12/04/2006	ID#  CK# 8934	Moby Dick Airways, Ltd. 1530 16th St. NW, Ste. 602  Washington, DC 20036	Airfare for VIP to campaign event	4909.00
12/04/2006	ID#  CK# 8936	Shred-it 4428 NW Urbandale Dr.  Urbandale, IA 50322	Paper shredding	191.22
12/04/2006	ID#  CK# 8940	Sprint PCS Box 219554  Kansas City, MO 64121	Phone	84.41
12/04/2006	ID#  CK# 8937	U.S. Cellular Box 0203  Palatine, IL 60055	Phone	2322.87

SUB-TOTAL

8263.52

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
12/04/2006	ID#  CK#	U.S. Treasury P.O. Box 970010  St. Louis, MO 63197-0010	Payroll taxes	30190.58
12/04/2006	ID#  CK# 8938	Verizon P.O. Box 25506  Lehigh Valley, PA 18002	Phone	125.94
12/04/2006	ID#  CK# 8939	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Embers/DSM - food for camp mtg/candidate, staff	108.59
12/04/2006	ID#  CK# 8939	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Dahl's/Clive - food for camp mtg/staff	29.45
12/04/2006	ID#  CK# 8939	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Casey's/DSM - gas for campaign vehicle	31.37
12/04/2006	ID#  CK# 8939	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	El Aguila/DSM - food for camp mtg/candidate, staff	76.52
12/04/2006	ID#  CK# 8939	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	Hilton/Johnston - lodge for camp mtgs/candidate	103.88
SUB-TOTAL				30666.33
<b>TOTAL (if last page of this schedule)</b>				

**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>B</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
12/04/2006	ID#  CK# 8939	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	A Prof Conf Call - conference call service	2686.46
12/05/2006	ID#  CK# 8924	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	18.02
12/12/2006	ID#  CK# 8956	Schiltz Properties 736 Federal Street  Davenport, IA 52803	Rent	1686.67
12/14/2006	ID#  CK# 8949	Allen Amanda 208 8th St. SW  Orange City, IA 51041	Walking to GOTV	100.00
12/14/2006	ID#  CK# 8944	Cerro Gordo Republicans 1210 N. Taft Ave.  Mason City, IA 50401	Internet access for GOTV	220.00
12/14/2006	ID#  CK# 8945	Competitive Edge 3500 109th St.  Urbandale, IA 50322	Poll watcher report	8438.66
12/14/2006	ID#  CK# 8946	Farm Bureau Insurance 115 E. Delaware  Manchester, IA 52057	Work comp insurance	3792.00
SUB-TOTAL				16941.81
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
12/14/2006	ID#  CK# 8952	Boote Jenna 208 8th St. SW  Orange City, IA 51041	Walking to GOTV	100.00
12/14/2006	ID#  CK# 8953	Fox Jenna 2174 North Bristol  Holton, MI 49425	Walking to GOTV	50.00
12/14/2006	ID#  CK# 8955	Vander Ploeg Laura 208 8th St. SW  Orange City, IA 51041	Walking to GOTV	50.00
12/14/2006	ID#  CK# 8954	Smith Melissa 2702 Erickson Ave.  Mount Pleasant, IA 52641	Walking to GOTV	50.00
12/14/2006	ID#  CK# 8951	Sneider Mick 305 Zuider Zee Dr. SE, Apt. 1  Orange City, IA 51041	Walking to GOTV	100.00
12/14/2006	ID#  CK# 8947	MidAmerican Energy Company P.O. Box 8020  Davenport, IA 52808-8020	Utilities	354.55
12/14/2006	ID#  CK# 8950	Breen Sarah 3626 370th St.  Orange City, IA 51041	Walking to GOTV	100.00
SUB-TOTAL				804.55
<b>TOTAL (if last page of this schedule)</b>				

**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).)

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

**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.

**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
12/14/2006	ID#  CK# 8957	Greiner Steve 7305 Beechwood Dr.  Springfield, VA 22153-2336	Reimburse for campaign phone charges	202.00
12/14/2006	ID#  CK# 8948	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Website on-line service	750.00
12/16/2006	ID#  CK# 8958	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	7.80
12/18/2006	ID#  CK# 8959	Werger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	416.21
12/19/2006	ID#  CK#	Cardmember Service P.O. Box 790408  St. Louis, MO 63179-0408	Intuit - back-up software program	99.95
12/19/2006	ID#  CK# 8960	Holtzman Vogel PLLC 98 Alexandria Pike, Ste. 53  Warrenton, VA 20186	Campaign legal fees	2027.18
12/19/2006	ID#  CK# 8961	Koch Brothers P.O. Box 1755  Des Moines, IA 50306	Copier lease & paper	722.07
SUB-TOTAL				4225.21
<b>TOTAL (if last page of this schedule)</b>				

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
12/19/2006	ID#  CK# 8962	Marriott Hotels 700 Grand Ave.  Des Moines, IA 50309	Food for campaign event	1390.97
12/19/2006	ID#  CK# 8963	Networks, Inc. 2045 Grand, Ste. F  West Des Moines, IA 50265	Computer service	395.00
12/19/2006	ID#  CK# 8964	Visa - F & M P.O. Box 77042  Madison, WI 53707-1042	USPS/postage: 47.94; EFAX Plus/faxing: 169.50	217.44
12/20/2006	ID#  CK# 8973	Lam April 21 Willowbrook Dr.  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8981	Tasy Casey 57 Westview Dr.  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8983	Wohnoutka Denisa 720 No. 11th St.  Clear Lake, IA 50428	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8982	Tell Derreck 12 Farmstead Square  Mason City, IA 50401	Walking to GOTV	50.00

SUB-TOTAL

2203.41

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
12/20/2006	ID#  CK# 8968	Deford Dylan 542 6th St. SE  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8979	Smith Elizabeth 46 Winnebago Ct. SW  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8971	Foster Haley 4 North Caroline Court  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8967	Connor Jackie 1500 S. Louisiana Ave.  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8965	Anderson Katherine 19897 Co. Hwy. D47  Hubbard, IA 50122	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8980	Smith Kristin 46 Winnebago Ct. SW  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8974	Lam Lisa 21 Willowbrook Dr.  Mason City, IA 50401	Walking to GOTV	50.00

SUB-TOTAL

350.00

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
12/20/2006	ID#  CK# 8977	Pals Logan 1119 E. State St.  Mason City, IA 50401	Walking to GOTV	100.00
12/20/2006	ID#  CK# 8978	Platts Matt 46 Winnebago Ct. SW  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8975	Lam Nancy 21 Willowbrook Dr.  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8970	Downs Nicole 102 S. Indiana  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8969	Determan Ryan 19320 220th St.  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8972	Hunt Deborah R. 1210 N. Taft Ave.  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8984	TSE Enterprises, LLC 2401 W. Behrend Dr., Ste. 7  Phoenix, AZ 85027	Website on-line service	750.00

SUB-TOTAL

1100.00

**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>B</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
12/20/2006	ID#  CK# 8976	Martin Todd 1000 S. Illinois #401  Mason City, IA 50401	Walking to GOTV	50.00
12/20/2006	ID#  CK# 8966	Anderson Victoria 19897 Co. Hwy D47  Hubbard, IA 50122	Walking to GOTV	50.00
12/21/2006	ID#  CK# 8989	U.S. Postmaster 116 E. Delaware  Manchester, IA 52057	Postage	7.80
12/29/2006	ID#  CK# 8986	Snitker Barbra J. 8343 Colby Parkway, #225  Urbandale, IA 50322	Telephone expense reimbursement	267.05
12/29/2006	ID#  CK#	Iowa Department of Revenue & Finance P.O. Box 10457  Des Moines, IA 50306-0457	Payroll taxes	11239.00
12/29/2006	ID#  CK# 8988	Iowa Workforce Development 1000 East Grand Avenue  Des Moines, IA 50319-0209	Unemployment taxes	783.60
12/29/2006	ID#  CK#	U.S. Treasury P.O. Box 970010  St. Louis, MO 63197-0010	Payroll taxes	3134.88

SUB-TOTAL

15532.33

**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>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<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
12/29/2006	ID#  CK#	U.S. Treasury P.O. Box 970010  St. Louis, MO 63197-0010	Unemployment taxes	200.49
12/29/2006	ID#  CK# 8987	Werger Tamera J. 820 Tanglewood  Manchester, IA 52057	Wages	192.93
12/30/2006	ID#  CK# 8990	Advantage Records Management & 1035 33rd Ave. SW  Cedar Rapids, IA 52404	Storage facility rent	175.00
12/30/2006	ID#  CK# 8991	U.S. Cellular Box 0203  Palatine, IL 60055	Phone	153.82

SUB-TOTAL

722.24

**TOTAL (if last page of this schedule)**

608712.06

**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).)

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

**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*
12/01/06	Arena Communications 1780 W. Sequoia Vista Circle Salt Lake City, UT 84104	Print, mail holiday cards	\$ 1,602.58
12/04/06	Bankers Leasing Co. P.O. Box 7740 Urbandale, IA 50323	Copier lease	636.00
12/04/06	Qwest P.O. Box 91104 Seattle, WA 98111	Phone	17.69
<b>SUB-TOTAL</b>			<b>\$ 2,256.27</b>
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$ 2,256.27</b>

\*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.

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

Iowans for Nussle

Reset Form

<b>SCHEDULE E</b> (Rev. 06/97)	<b>IN-KIND CONTRIBUTIONS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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
11/03/06	Barney Buschore 3700 SE Convenience Blvd. Ankeny, IA 50021		Flight expense/runningmate/in-state	\$ 753.62	<input type="checkbox"/>
11/01/06	Citizens Against Gov't Waste PAC 1301 Connecticut Ave. NW, Ste. 400 Washington, DC 20036		Newspaper advertising	79.95	<input type="checkbox"/>
11/02/06	Cedar County Republican Committee 1052 195th St. Tipton, IA 52772		Newspaper advertising	346.74	<input type="checkbox"/>
11/01/06	Keokuk Co. Republican Central Comm. P.O. Box 231 Sigourney, IA 52591		Newspaper advertising	108.27	<input type="checkbox"/>
11/01/06	Gerald Kirke 1000 Tulip Tree Lane W. Des Moines, IA 50265		Flight expense/candidate/in-state	1,782.00	<input type="checkbox"/>
11/06/06	Gerald Kirke 1000 Tulip Tree Lane W. Des Moines, IA 50265		Flight expense/runningmate/in-state	2,673.00	<input type="checkbox"/>
11/05/06	NFIB Safe Trust PAC 1201 F St. NW, Ste. 200 Washington, DC 20004		Direct mailings for support	4,358.89	<input type="checkbox"/>
11/01/06	Republican Party of Iowa 621 East 9th Des Moines, IA 50309		Direct mailings for support	17,647.04	<input type="checkbox"/>
11/03/06	Republican Party of Iowa 621 East 9th Des Moines, IA 50309		Direct mailings for support	80,676.42	<input type="checkbox"/>
11/06/06	John Smith 2302 Hillcrest Dr. SE Cedar Rapids, IA 52403		Flight expense/candidate/in-state	4,468.80	<input type="checkbox"/>
<b>SUB-TOTAL</b>				<b>\$ 112,894.73</b>	
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 112,894.73</b>	

\*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 <b>G</b> (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 I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b> Menzter Media		
<b>Mailing Address</b> 600 Fairmount Ave., Suite 306		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Towson, MD		21286

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From <u>11/01/2005</u>	\$ _____
To <u>11/15/2006</u>	

**ESTIMATES OF PERFORMANCE**

Arrange and purchase media time

---



---



---



---



---

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

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
	none		\$

<b>SUB-TOTAL</b>	\$ _____
<b>TOTAL (if last page of this schedule)</b>	\$ _____

Reset Form

SCHEDULE  
**G**  
(Rev. 02/96) BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT

CHECK THIS BOX IF  
AMENDING FORM

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

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b> Capitol Resources		
<b>Mailing Address</b> 700 E. Pleasant St.		
<b>City</b> Brooklyn, IA	<b>State</b> IA	<b>Zip Code</b> 52211

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

**ESTIMATES OF PERFORMANCE**

Professional fundraising service

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

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

<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

**Reset Form**

SCHEDULE  
**G**  
(Rev. 02/96)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT

CHECK THIS BOX IF  
AMENDING FORM

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

Iowans for Nussle

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b> Steve Greiner		
<b>Mailing Address</b> 7305 Beechwood Dr.		
<b>City</b> Springfield, VA	<b>State</b> VA	<b>Zip Code</b> 22153

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

**ESTIMATES OF PERFORMANCE**

Strategic political advice and counsel

---



---



---



---



---

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

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

**SUB-TOTAL** \$

**TOTAL (if last page of this schedule)** \$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
--------------------------------------	---

CHECK THIS BOX IF AMENDING FORM

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

Iowans for Nussle

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b>		
Vicky Vermaat		
<b>Mailing Address</b>		
301 Frankfort Ave. NE, No. 114		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Orange City, IA		51041

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From June 2005	\$ 36,000.00
To November 2006	

**ESTIMATES OF PERFORMANCE**

Grassroots consulting

---



---



---



---



---

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

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

<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE <b>H</b> (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
05/04/05	Gateway Laptop 4026GZ	859.00	161.06
05/04/05	Gateway Laptop 4026GZ	859.00	161.06
05/05/05	Apple iPod	733.47	137.53
05/19/05	Desktop Printer HP LaserJet 4240/4350	899.00	168.56
05/19/05	PowerEdge Server System	1600.00	300.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
11/20/06	Jeffrey A. Daker 2343 Amherst Des Moines, IA 50301	Gateway Laptop 6510GZ	Y	275.00	
11/20/06	Jennifer C. Reynolds 618 16th St. Des Moines, IA 50309	Gateway Laptop 4026GZ	Y	304.58	
11/20/06	Laura L. Mommsen 2622 350th Ave. De Witt, IA 52742	Gateway Laptop MX6436	Y	502.39	
11/21/06	Marlys Popma 10411 N 51st Ave. W Colfax, IA 50054	Gateway Laptop 4026GZ	Y	214.75	
11/21/06	Benjamin W. Haldeman 5550 NW 66th Ave. Johnston, IA 50131	Gateway Laptop 4026GZ	Y	286.66	

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 928.21

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ 1583.38 (this page)

TOTALS \$ 1583.38

\* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE <b>H</b> (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
07/27/05	Gateway Laptop 4026GZ	859.99	250.83
07/27/05	Gateway Laptop 4026GZ	773.99	225.75
09/14/05	Dell Desktop X10-60264	678.00	240.13
10/14/05	HP Storage Works External Tape Drive	952.00	376.83

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
11/21/06	Andrew J. VanZee 8162 S. 68th Ave. W Prairie City, IA 50228	Gateway Laptop 4026GZ	Y	286.66	
11/21/06	Rebecca Reeder 618 16th St. Des Moines, IA 50309	Gateway Laptop 4024GZ	Y	258.00	
11/21/06	Joseph A.E. Swanson 302 2nd Ave. NW Dayton, IA 50530	Gateway Laptop 4024GZ	Y	274.12	
11/21/06	Nicholas T. Ryan 4015 Ashby Ave. Des Moines, IA 50310	Gateway JP6954	Y	1217.12	
11/22/06	Tammy L. Berry 904 39th St. Des Moines, IA 50312	Dell Desktop X10-60264	Y	268.38	

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 1093.54

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ 2304.28 (this page) TOTALS \$ 2304.28

\* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE <b>H</b> (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 D820	1390.00	550.21
01/13/06	Panasonic DVC 30 Video Recorder	1769.80	921.77
02/20/06	Gateway MX6450	1483.97	834.73
04/27/06	Dell Notebook D410	1937.00	1291.33
05/08/06	Gateway Notebook MX7120	999.99	687.49

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
11/22/06	Jason C. Niehaus 4427 NW 86th St., Apt. 22 Urbandale, IA 50322	Gateway MX6427	Y	724.32	
12/04/06	Bryan DiDonato 1303 23rd St. Des Moines, IA 50311	Gateway Laptop 4026GZ	Y	286.33	
12/04/06	Tyler J. McCarville 2420 Canterbury Rd. #267 Urbandale, IA 50322	Gateway Laptop MX6436	Y	502.39	
12/04/06	Bruceanne Phillips 4022 Ashby Ave. Des Moines, IA 50310	Gateway Laptop MX6436	Y	502.39	
12/05/06	Maria Comella 110 10th St., Apt. 104 Des Moines, IA 50309	Gateway Laptop 4024GZ	Y	197.00	

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT  
(TRANSFER TO SUMMARY PAGE) \$ 4285.53

\*\* PROPERTY SALES & TRANSFERS TOTAL  
(TRANSFER TO SUMMARY PAGE) \$ 2212.43 (this page) TOTALS \$ 2212.43

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

(Attach Additional Schedules if Needed)

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE <b>H</b> (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
05/17/06	Gateway Laptop MX6436	688.99	473.68
05/17/06	Gateway Laptop MX6436	688.99	473.68
05/17/06	Dell Dimension Desktop 3100	760.16	522.61
05/17/06	Dell Dimension Desktop 3100	760.16	522.61
07/26/06	Gateway MX6920	849.99	779.16

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
11/21/06	Capitol Resources 1842 400th Ave. Brooklyn, IA 52211	Toshiba Base Cabinet & Processor	Y	482.63	
11/21/06	Capitol Resources 1842 400th Ave. Brooklyn, IA 52211	Toshiba Strategy voice mail	Y	324.75	
11/21/06	Capitol Resources 1842 400th Ave. Brooklyn, IA 52211	Toshiba Expansion Cabinet & Processor	Y	262.50	
11/28/06	Republican Party of Iowa 621 E. 9th St. Des Moines, IA 50309	AutoDial Phone Tree System	N		297.21
12/06/06	Management Alliance Realty, LLC 1 E. 57th St. New York, NY 10022	Honeywell/ Ademco Security System	Y	1200.00	

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 2771.74

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ 2567.09 (this page) TOTALS \$ 2269.88 \$ 297.21

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

(Attach Additional Schedules if Needed)

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE <b>H</b> (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
07/26/06	Gateway MX3228	699.99	641.66

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) \$ 641.66

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

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

(Attach Additional Schedules if Needed)