FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT

For Office Use Only
Comm. # 5097
Logged In
Scanned
Computer WRS
Audited 12-19-07
COMBINED WITH VOLUNTARY

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

Vander Plaats For Governor

IMPORTANT: Indicate by # type of committee you are reporting for: 1
(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: Robert L. Vander Plaats
Political Party (if applicable): Republican
Office Sought: Governor
District (if Senate or House):

IAWFICO CAMPAIGN DISCLOSURE BOARD JAN 19 2007 fax

may report

Late reports are subject to possible civil and criminal penalties.

Dan A. Moore, Secretary — SIGNATURE OF PERSON FILING REPORT
(712) 252-0020 — TELEPHONE
01/19/07 — DATE SIGNED

I AM FILING A January 19, 2007 (report date) REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # 1

IAWFICO CAMPAIGN DISCLOSURE BOARD JAN 19 2007

☐ CHECK IF AMENDMENT TO REPORT DATED _____

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

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) s/B 431,556.28 $	17,606.22
ADD TOTAL MONEY TAKEN IN THIS PERIOD s/B 80,272.21	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	4,935.00
Schedule F: Loans Received total (Attach Schedule F)	0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	0.00
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL ..... $	22,541.22
SUBTRACT TOTAL MONEY SPENT THIS PERIOD s/B 263,828.49	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	22,541.22
Schedule F: Loan Repayments total (Attach Schedule F) s/B 248,000.00	0.00
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) $	0.00

**UNPAID BILLS (From Schedule D - Attach Schedule D) $	0.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) s/B 2,000.00 $	0.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) $	0.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) ☐ YES ☑ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) 5,500.? $ 0.00

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

DISCLOSURE SUMMARY PAGE

FORM **DR-2** (Rev. 07/2004) DISCLOSURE REPORT

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

Vander Plaats For Governor

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

For Office Use Only
Comm. # SW 5097
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CANDIDATE COMMITTEES ONLY:

Candidate Name: Robert L. Vander Plaats

Political Party (if applicable): Republican

Office Sought: Governor

District (if Senate or House):

MAY 19 2006 FILED

Late reports are subject to possible civil and criminal penalties.

Jan A. Moore, Secretary — SIGNATURE OF PERSON FILING REPORT

712-252-0020 — TELEPHONE

05/18/06 — DATE SIGNED

too early combined with 1-19-07 report by auditor

I AM FILING A May 19, 2006 (report date) REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

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

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ..... $ 431,556.28

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 75,337.21

Schedule F: Loans Received total (Attach Schedule F) 0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL ..... $ 506,893.49

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 229,888.66

Schedule F: Loan Repayments total (Attach Schedule F) 259,398.61

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) ..... $ 17,606.22

UNPAID BILLS (From Schedule D - Attach Schedule D) ..... $ 0.00

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) ..... $ 2,000.00

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) ..... $ 0.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) ☐ YES ☒ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) S/B 5500.00 $ 6,725.00

CONTRIBUTIONS – MONEY TAKEN IN **SCHEDULE A**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

Date Received	PAC ID Number and PAC Check Number	Name and Address	Relationship to Candidate	Amount Received	Fund-raiser
01/03/06	ID# CK#	John J. and Ann Den Hartog 102 6th Avenue N. Hospers, Iowa 51238		$10,000.00	
01/03/06	ID# CK#	Darin and Dolan Granstra 4695 330th Street Sheldon, Iowa 51201	Brothers-in-law	$2,500.00	
01/03/06	ID# CK#	Timothy Francis Moran 2001 Hamilton Boulevard, Suite D Sioux City, Iowa 51104		$500.00	
01/03/06	ID# CK#	Matthew G. and Nicole C. Rochester 2328 Pueblo Drive Sioux City, Iowa 51104		$1,000.00	
01/03/06	ID# CK#	Jerry L. Tweeten 20587 Highway 9 East Forest City, Iowa 50436		$5.00	
01/03/06	ID# CK#	Philip and Sharon L. Van De Voorde 1122 Scott Ames, Iowa 50014		$25.00	
01/03/06	ID# CK#	Dave and Jill Van Essen 631 25th Avenue Sheldon, Iowa 51201		$25.00	
01/03/06	ID# CK#	John C. and Ruth Vander Haag 408 Sunrise Avenue, P.O. Box 550 Sanborn, Iowa 51248		$2,000.00	
01/04/06	ID# CK#	Kyle and Amy Achterhoff 317 2nd Street NW Orange City, Iowa 51041		$10.00	
01/04/06	ID# CK#	Randall E. and Rebecca A. Hansen 1602 Morningside Avenue Sioux City, Iowa 51106		$20.00	
01/04/06	ID# CK#	Douglas J. and Janeen D. Miedema 564 Golf View Drive Sibley, Iowa 51249		$100.00	
01/04/06	ID# CK#	Bret and Becky J. Udell 32138 Hickory Avenue Sioux City, Iowa 51108		$100.00	
01/04/06	ID# CK#	Norman and Sherry Van Ravenswaay 3261 Elmwood Avenue Rock Valley, Iowa 51247		$1,000.00	
01/05/06	ID# CK#	J. D. Davis 501 Pierce Street, Suite 350 Sioux City, Iowa 51101		$100.00	
		Subtotal		$17,385.00	

CONTRIBUTIONS – MONEY TAKEN IN
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

SCHEDULE A

01/05/06	ID# CK#	Palmer J. and V. Sheryl Holden 4393 Purvis Lane Ames, Iowa 50010-9316		$25.00	
01/05/06	ID# CK#	Otto W. and Sarah S. Imig 325 Pelletier Drive Sioux City, Iowa 51104		$100.00	
01/05/06	ID# CK#	Mark and Julie Rogers 4616 78th Street Urbandale, Iowa 50322		$250.00	
01/09/06	ID# CK#	Duane Barker P.O. Box 522 Keosauqua, Iowa 52565		$10.00	
01/09/06	ID# CK#	Howard and Donna Clark 1713 Brookville Road Fairfield, Iowa 52556		$50.00	
01/09/06	ID# CK#	Tyler J. DeHaan 3110 Leona Drive Storm Lake, Iowa 50588-2751		$50.00	
01/09/06	ID# CK#	Stuart Dekkenga 32096 Highway 3 LeMars, Iowa 51031		$50.00	
01/09/06	ID# CK#	Maxine R. French 505 Kingman Circle Fairfield, Iowa 52556		$25.00	
01/09/06	ID# CK#	James R. and Linda S. Gevock 2414 Highway 1 Fairfield, Iowa 52556		$100.00	
01/09/06	ID# CK#	Tim and Jean Hart 2276 Rolling Meadow Road Fairfield, Iowa 52556		$30.00	
01/09/06	ID# CK#	Fred Hickenbottom 2433 Peach Avenue Fairfield, Iowa 52556		$100.00	
01/09/06	ID# CK#	Robert L. and Catherine M. Hill 605 First Street P.O. Box 97 Bonaparte, Iowa 52620		$200.00	
01/09/06	ID# CK#	Marilyn Hirsch 16 N. Hidden Acres Drive Sioux City, Iowa 51108		$100.00	
01/09/06	ID# CK#	Barbara A. Hirschler 2158 Greenbriar Circle Fairfield, Iowa 52556		$40.00	
01/09/06	ID# CK#	Chas L. Kessler 1924 185th Street Fairfield, Iowa 52556		$25.00	
		Subtotal		$1,155.00	

CONTRIBUTIONS – MONEY TAKEN IN
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

SCHEDULE A

01/09/06	ID# CK#	Robert and Dorothy Kistler 307 E. Burlington Fairfield, Iowa 52556		$50.00	
01/09/06	ID# CK#	Mike and Bev McConeghey 303 S. Main Fairfield, Iowa 52556		$50.00	
01/09/06	ID# CK#	Eleanore K. Metz 34 W Kings Highway Sioux City, Iowa 51104-1039		$1,000.00	
01/09/06	ID# CK#	Brian P. and Wendy A. Rickert 216 S. 27th Street West Des Moines, Iowa 50265		$200.00	
01/09/06	ID# CK#	Joyce E. and Raymond Saxen P.O. Box 167 Pierson, Iowa 51048		$5.00	
01/09/06	ID# CK#	Jan and Bev Schuiteman 1908 Albany Avenue NE Orange City, Iowa 51041		$10,000.00	
01/09/06	ID# CK#	Timothy Schutte 1454 E. 18th Des Moines, Iowa 50316		$5.00	
01/09/06	ID# CK#	Rus and Nora Verburg 3620 370th Street Orange City, Iowa 51041		$25.00	
01/09/06	ID# CK#	Stuart L. and Lynn K. Weinstein 22 Ridgewood Lane Iowa City, Iowa 52245-1632		$2,000.00	
01/09/06	ID# CK#	Mark P. and Jackie L. Yaeger 330 Maplewood Place Sioux City, Iowa 51104		$50.00	
01/10/06	ID# CK#	Mel Adema 16 Deer Haven Drive Sioux City, Iowa 51104-1454		$300.00	
01/10/06	ID# CK#	James E. Krist and Lisa J. Brubaker-Krist 1507 NW 125th Street Des Moines, Iowa 50325		$1,000.00	
01/13/06	ID# CK#	Lawrence G. Baldwin 1002 3rd Avenue Sheldon, Iowa 51201		$250.00	
01/13/06	ID# CK#	Katerie Sevde 3983 Young Avenue Roland, Iowa 50236		$20.00	
01/13/06	ID# CK#	Larry A. and Debra I. Smith 335 Pine Street Lamont, Iowa 50650		$25.00	
		Subtotal		$14,980.00	

CONTRIBUTIONS – MONEY TAKEN IN **SCHEDULE A**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/13/06	ID# CK#	Treasurer State of Iowa Des Moines, Iowa 50319 Refund from 2005 Second Quarter		$65.33	
01/16/06	ID# CK#	Devon D. and Kathryn L. Goetz 1506 S. 42nd Street West Des Moines, Iowa 50265-5315		$250.00	
01/16/06	ID# CK#	Adrie and Marla Groeneweg 304 Hartford Avenue SE Orange City, Iowa 51041		$1,000.00	
01/16/06	ID# CK#	Gregory and Marilee Nichols 2012 Wardview Drive Marshalltown, Iowa 50158		$100.00	
01/16/06	ID# CK#	Dale Edward Schaefer 4041 Hubbell Avenue, Unit No. 201 Des Moines, Iowa 50317-4401		$20.00	
01/16/06	ID# CK#	Kenneth P. and Carolyn C. Uhl 2025 Highway 20 Lawton, Iowa 51030		$200.00	
01/17/06	ID# CK#	Diane Broek 1109 Eastside Drive Sioux Center, Iowa 51250		$30.00	
01/17/06	ID# CK#	Carla Jean Lyon 23 Quail Court Sioux City, Iowa 51104-1400		$100.00	
01/19/06	ID# CK#	Bill and Deb O'Donnell 708 32nd West Des Moines, Iowa 50265		$10.00	
01/19/06	ID# CK#	Tracy A. and Mandie M. Studer P.O. Box 56 Wesley, Iowa 50483		$25.00	
01/20/06	ID# CK#	Joseph and Irene Armbrecht 1841 Eastman Avenue Clemons, Iowa 50051		$25.00	
01/20/06	ID# CK#	Ralph G. and Dawn A. Hagge P.O. Box 1312 Sioux City, Iowa 51102-1312		$25.00	
01/20/06	ID# CK#	Keith and Meredith Radig 3503 Broken Kettle Road Sioux City, Iowa 51104		$25.00	
01/20/06	ID# CK#	Eldon and Regina Roth 984 Quail Hollow Circle Dakota Dunes, South Dakota 57049-5100		$1,000.00	
01/23/06	ID# CK#	Chadd D. and Jeana L. Goosmann 351 Sagebrush Pass Dakota Dunes, South Dakota 57049		$100.00	
		Subtotal		$2,975.33	

CONTRIBUTIONS – MONEY TAKEN IN **SCHEDULE A**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/23/06	ID# CK#	Harry R. Gray 800 Central Avenue S.E. LeMars, Iowa 51031		$20.00	
01/23/06	ID# CK#	Bob Hutchins 430 Grand Avenue #1610 Des Moines, Iowa 50309		$5.00	
01/23/06	ID# CK#	John F. Roost P.O. Box 1877 North Sioux City, South Dakota 57049		$1,000.00	
01/23/06	ID# CK#	Steve and Danna Schuster 155 – 7th Street Place NE LeMars, Iowa 51031		$1,000.00	
01/24/06	ID# CK#	Duane and Pam Vandehoef 204 – 4th Avenue Sibley, Iowa 51249		$150.00	
01/27/06	ID# CK#	Randall C. and Janice L. Freerks 811 E Leland Street Little Rock, Iowa 51243		$100.00	
01/27/06	ID# CK#	Stanley B. and Evelyn F. Saunders 417 W. Cedar Street, P.O. Box 1045 Hinton, Iowa 51024-1045		$50.00	
01/28/06	ID# CK#	Pat Bozal 920 SW 6th Avenue Newton, Iowa 50208		$10.00	
01/28/06	ID# CK#	Harold and Wilma Den Besten 832 Franklin Street, Apartment 4 Pella, Iowa 50219-1645		$25.00	
01/28/06	ID# CK#	Gail Glasnapp P.O. Box 336 Roland, Iowa 50236		$15.00	
01/28/06	ID# CK#	Carl R. Gray 1010 East 1st Street Pella, Iowa 50219		$50.00	
01/28/06	ID# CK#	Max V. and Joan K. Hall 1501 W. Montgomery Street Knoxville, Iowa 50138-3227		$50.00	
01/28/06	ID# CK#	Richard J. and Victoria E. Janousek 1601 W. Jackson Street Knoxville, Iowa 50138-1010		$50.00	
01/28/06	ID# CK#	Tunis E. and Joann Kelderman 2441 Ford Avenue Oskaloosa, Iowa 52577-8890		$100.00	
01/28/06	ID# CK#	Julie E. and Dan A. Moore 3811 Nebraska Street Sioux City, Iowa 51104-1406		$200.00	
		Subtotal		$2,825.00	

CONTRIBUTIONS – MONEY TAKEN IN **SCHEDULE A**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/28/06	ID# CK#	Floyd F. and Violet J. Neff 1995 Republic Avenue E. Monroe, Iowa 50170-8765		$50.00	
01/28/06	ID# CK#	Warren G. Nelson 40 Ridgeview Road Sioux City, Iowa 51104-4052		$200.00	
01/28/06	ID# CK#	Loretta P. Parker 1107 Grand Story City, Iowa 50248		$50.00	
01/28/06	ID# CK#	Norman G. and Coretha Rozendaal 2064 Republic Avenue W. Monroe, Iowa 50170-8706		$500.00	
01/28/06	ID# CK#	David and Zelda Schimmel 1125 145th Street Pella, Iowa 50219-8032		$25.00	
01/28/06	ID# CK#	John W. and Erma M. Stursma 406 Woodlawn Drive Pella, Iowa 50219-1156		$100.00	
01/28/06	ID# CK#	Jerry M. and Sherrill E. Van Wyk 13675 Highway F-62 E. Lynnville, Iowa 50153		$25.00	
01/31/06	ID# CK#	Elbert J. and Sandra K. Baker 1997 Carroll Avenue Sergeant Bluff, Iowa 51054		$200.00	
01/31/06	ID# CK#	Berkley Risk Administrators Company, LLC 300 West Broadway, Suite 1600 Council Bluffs, Iowa 51503-9094 Insurance Premium Refund		$895.00	
01/31/06	ID# CK#	Buchanan Co. Republicans 2305 170th Street NE Independence, Iowa 50644		$4,000.00	
01/31/06	ID# CK#	Garry A. and Carol B. Clark 310 Cedar Sloan, Iowa 51055		$200.00	
01/31/06	ID# CK#	Roger and Mickey Lloyd 32948 South Ridge Road Sioux City, Iowa 51108		$200.00	
01/31/06	ID# CK#	Roger S. and Jane C. Vincent 4801 Country Club Boulevard Sioux City, Iowa 51104		$500.00	
01/31/06	ID# CK#	Darran J. and Ronda K. Whiting P.O. Box 127 Ryan, Iowa 52330		$50.00	
02/01/06	ID# CK#	Arland and Carmen Freiberg 2287 Buchanan Avenue Sergeant Bluff, Iowa 51054		$100.00	
		Subtotal		$7,095.00	

CONTRIBUTIONS – MONEY TAKEN IN **SCHEDULE A**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/01/06	ID# CK#	Jay C. and Alicia Schemper 1941 E. 9th Street Sheldon, Iowa 51201		$200.00	
02/02/06	ID# CK#	Le Roy Greenley 133 14th Avenue NE Independence, Iowa 50644		$25.00	
02/02/06	ID# CK#	Otto W. and Sarah H. Imig 325 Pelletier Drive Sioux City, Iowa 51104-1345		$200.00	
02/02/06	ID# CK#	Eleanore K. Metz 34 W. Kings Highway Sioux City, Iowa 51104-1039		$100.00	
02/02/06	ID# CK#	Jeffrey R. Mohrhauser 421 Queens Court Sioux City, Iowa 51104		$25.00	
02/02/06	ID# CK#	Robert J. and Dorothy M. Rice 5004 Ravine Park Lane Sioux City, Iowa 51106-4514		$250.00	
02/02/06	ID# CK#	Richard R. Vander Mey 2564 Highway E-29 Traer, Iowa 50675-3022		$100.00	
02/03/06	ID# CK#	Mark A. and Valorie J. Kruse 2504 S. Cypress Street Sioux City, Iowa 51106-3745		$100.00	
02/04/06	ID# CK#	Craig E. and Jean M. Baldwin, Trustees 25465 Nickel Avenue Grundy Center, Iowa 50638		$100.00	
02/04/06	ID# CK#	Arlene Brandt 24375 315th Street New Providence, Iowa 50206		$20.00	
02/04/06	ID# CK#	Troy and Caren Knight 376 Highway F 62 W. Monroe, Iowa 50170		$100.00	
02/04/06	ID# CK#	Robert M. and Sharon K. Lutes P.O. Box 725 Conrad, Iowa 50621		$100.00	
02/04/06	ID# CK#	Jeff and Kimberly B. Mossman 31121 Hawk Avenue Conrad, Iowa 50621		$1,000.00	
02/04/06	ID# CK#	Gregory and Marilee Nichols 2012 Wardview Drive Marshalltown, Iowa 50158		$1,000.00	
02/04/06	ID# CK#	Jerry R. and Wilda V. Schryver P.O. Box 816 Conrad, Iowa 50621		$1,000.00	
02/04/06	ID# CK#	Ray and Mary Taylor 31363 185th Street Steamboat Rock, Iowa 50672		$150.00	
		Subtotal		$4,470.00	

CONTRIBUTIONS – MONEY TAKEN IN **SCHEDULE A**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/04/06	ID# CK#	Delores Whitehead P.O. Box 85 New Providence, Iowa 50206		$10.00	
02/06/06	ID# CK#	Mel Adema 16 Deer Haven Drive Sioux City, Iowa 51104-1454		$200.00	
02/06/06	ID# CK#	Joseph G. and Mary A. Bechler 3817 Chippewa Court Sioux City, Iowa 51104-4305		$200.00	
02/06/06	ID# CK#	Richard L. Blumeyer 209 W. 5th Street, Apartment 530 Waterloo, Iowa 50701-5429		$25.00	
02/06/06	ID# CK#	Thomas J. and Jean F. Carroll, Jr. 6 Deerhaven Drive Sioux City, Iowa 51104-1454		$200.00	
02/06/06	ID# CK#	Susan A. Hunnel, Trustee 4444 Perry Way Sioux City, Iowa 51104-1126		$50.00	
02/06/06	ID# CK#	Kristopher C. Hurlbert 1516 Plum Creek Road Sioux City, Iowa 51103		$100.00	
02/06/06	ID# CK#	B. Diane Jacobs 1700 Texas Avenue NE Cedar Rapids, Iowa 52402-2925		$25.00	
02/06/06	ID# CK#	Bernice Kimball 2231 Benson Shady Grove Avenue Jesup, Iowa 50648-9441		$15.00	
02/06/06	ID# CK#	Jon Knight 2702 Crestline Avenue Waterloo, Iowa 50702		$1.00	
02/06/06	ID# CK#	Joseph M. and Ellen J. Kremer 1265 9th Street Jesup, Iowa 50648		$1,000.00	
02/06/06	ID# CK#	David A. and Melanie A. Liebsack 4701 Meadow Lane Sioux City, Iowa 51104		$100.00	
02/06/06	ID# CK#	Arlin and Arlene Milbrodt 379 Sagebrush Pass Dakota Dunes, South Dakota 57049		$200.00	
02/06/06	ID# CK#	Thomas E. and Debra Jo Mitchell 4704 Old Lakeport Road Sioux City, Iowa 51106		$400.00	
02/06/06	ID# CK#	Larry A. and Pamela J. Murley 1516 Slater Avenue Aurora, Iowa 50607-9704		$15.00	
02/06/06	ID# CK#	Thomas D. and Kris L. Posey 3679 Lindenwood Street Sioux City, Iowa 51104		$200.00	
		Subtotal		$2,741.00	

CONTRIBUTIONS – MONEY TAKEN IN **SCHEDULE A**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/06/06	ID# CK#	Frank and Carmen Reitsma 1125 Kent Avenue New Sharon, Iowa 50207-8024		$100.00	
02/06/06	ID# CK#	Ronald R. and Roberta S. Rohlena 425 Buckwalter Drive Sioux City, Iowa 51104		$100.00	
02/06/06	ID# CK#	Harold E. and Marjorie Sikma Pella Manor Apartment 106 608 E. 2nd Street Pella, Iowa 50219		$50.00	
02/06/06	ID# CK#	Carl D. and Jayne L. Sitzmann 1336 Fox Ridge Trail Sioux City, Iowa 51104		$100.00	
02/06/06	ID# CK#	Clifford Tufty 801 Lewis Boulevard Sioux City, Iowa 51105		$500.00	
02/09/06	ID# CK#	Johnny and Pamela Menninga 1299 Emerald Drive Otley, Iowa 50214-8591		$500.00	
02/09/06	ID# CK#	Timothy Francis Moran 2001 Hamilton Boulevard, Suite D Sioux City, Iowa 51104		$300.00	
02/09/06	ID# CK#	William C. and Mary B. Schendel 902 West Main Street Marshalltown, Iowa 50158		$100.00	
02/09/06	ID# CK#	Frederick G. and Margie M. Steinbron 2327 Shady Grove Road Jesup, Iowa 50648		$50.00	
02/09/06	ID# CK#	Mark E. Wheeler 32788 K 22 Sioux City, Iowa 51108		$200.00	
02/10/06	ID# CK#	Ampco System Parking Rivers Landing on Douglas 419 Douglas Street Sioux City, Iowa 51101 Parking Card Refund		$10.00	
02/10/06	ID# CK#	Darin Dykstra 34450 C-12 Maurice, Iowa 51036		$2,500.00	
02/10/06	ID# CK#	Lucy E. Hansen and James Edward Kasper 1004 Delta Avenue Tipton, Iowa 52772-9292		$2,500.00	
02/10/06	ID# CK#	Harvin D. Meyer 18252 H Avenue Wellsburg, Iowa 50680-7562		$100.00	
		Subtotal		$7,110.00	

CONTRIBUTIONS – MONEY TAKEN IN **SCHEDULE A**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/10/06	ID# CK#	Progressive Casualty Insurance Co. Payable through National City Bank Ashland, Ohio Insurance Premium Refund		$2,381.00	
02/10/06	ID# CK#	Progressive Casualty Insurance Co. Payable through National City Bank Ashland, Ohio Insurance Premium Refund		$125.00	
02/10/06	ID# CK#	Iris Vander Hart 145 Peoria West Street Pella, Iowa 50219		$75.00	
02/11/06	ID# CK#	Vesta V. Kern 50 Plum Street, G4 Tipton, Iowa 52772-1971		$10.00	
02/11/06	ID# CK#	Mary J. Juhl 210 N. Oak Street Mechanicsville, Iowa 52306		$100.00	
02/11/06	ID# CK#	Paul D. and Velma M. Pate, Sr. 3501 Seminole Valley Road NE Cedar Rapids, Iowa 52411		$100.00	
02/11/06	ID# CK#	Charline L. and Byron B. Thumm 404 E. 9th Street Tipton, Iowa 52772		$25.00	
02/11/06	ID# CK#	Scott W. and Cindy S. Yerington 1449 Bunker Drive West Liberty, Iowa 52776		$100.00	
02/13/06	ID# CK#	John A. and Pamela K. Adams 102 N. East Street Toledo, Iowa 52342		$25.00	
02/13/06	ID# CK#	John B. and Edna A. Brunkhorst 104 Willow Circle Waverly, Iowa 50677		$100.00	
02/13/06	ID# CK#	Douglas E. and Carolyn J. Ohlfest 33303 Hickory Avenue Sioux City, Iowa 51108		$100.00	
02/17/06	ID# CK#	Randy H. Ohrt P.O. Box 185 Gladbrook, Iowa 50635		$25.00	
02/17/06	ID# CK#	Willard L. and Kathleen Saltemink 30 Greenview Circle West Branch, Iowa 52358		$250.00	
02/20/06	ID# CK#	Michael W. and Tia J. Crone 4400 Country Club Boulevard Sioux City, Iowa 51104-1012		$250.00	
02/20/06	ID# CK#	Bonnie Davis and Fred C. MacDougall 407 East Street Liscomb, Iowa 50148		$25.00	
		Subtotal		$3,691.00	

CONTRIBUTIONS – MONEY TAKEN IN
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

SCHEDULE A

02/20/06	ID# CK#	Lois N. Klyn 1149 Fisher Avenue New Sharon, Iowa 50207		$25.00	
02/20/06	ID# CK#	J. and Daphne Miller 30435 K-22 Hinton, Iowa 51024		$30.00	
02/20/06	ID# CK#	Evelyn Straub 100 E. 7th Street Tipton, Iowa 52772		$20.00	
02/24/06	ID# CK#	Dirk and Sarah Kielman 1635 Marshalltown Boulevard Melbourne, Iowa 50162		$500.00	
02/24/06	ID# CK#	David J. McDermott 413 – 2nd Avenue Southwest Cascade, Iowa 52033-9679		$50.00	
02/28/06	ID# CK#	Douglas A. and Janet S. Boone 338 7th Street NE Sioux Center, Iowa 51250		$1,000.00	
02/28/06	ID# CK#	Donald D. and Elaine K. Damstra 1117 E. Prairie Street P.O. Box 7 Boyden, Iowa 51234		$500.00	
02/28/06	ID# CK#	Ronald and Gayle Damstra 508 Sheridan Boyden, Iowa 51234		$250.00	
02/28/06	ID# CK#	Vernon and Hester De Jongh 1714 Chestnut Street Hull, Iowa 51239		$50.00	
02/28/06	ID# CK#	Kevin E. Flammang 3480 440th Street Orange City, Iowa 51041-7514		$500.00	
02/28/06	ID# CK#	Dixon and Char Granstra 1015 Main P.O. Box 151 Rock Valley, Iowa 51247	Father-in-law	$1,000.00	
02/28/06	ID# CK#	Wynand and Loretta Hegeman 405 Iowa Avenue SW Orange City, Iowa 51041		$20.00	
02/28/06	ID# CK#	Don and Mary Krommendyk 3420 320th Street Hull, Iowa 51239		$50.00	
02/28/06	ID# CK#	Dave and Laura Pluim 1714 – 3rd Street Hull, Iowa 51239		$50.00	
02/28/06	ID# CK#	Douglas J. and Sandra K. Pollema 3213 Jackson Avenue Boyden, Iowa 51234		$250.00	
		Subtotal		$4,295.00	

CONTRIBUTIONS – MONEY TAKEN IN **SCHEDULE A**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/28/06	ID# CK#	Greg E. and Lori L. Popkes 504 Grant Drive Rock Rapids, Iowa 51246		$500.00	
02/28/06	ID# CK#	Mr. and Mrs. Adrian Van Ravenswaay 3940 Fig Avenue Sioux Center, Iowa 51250		$25.00	
02/28/06	ID# CK#	David and Vanessa Te Slaa 1322 -1st Street Hull, Iowa 51239		$50.00	
02/28/06	ID# CK#	Tom and Helen Van Dyke 1660 Pleasant Court Drive Sheldon, Iowa 51201		$100.00	
02/28/06	ID# CK#	Lambert and Kathleen Van Oist 1404 S. Tama Street Rock Rapids, Iowa 51246		$1,000.00	
02/28/06	ID# CK#	Joe D. and Judy Van Tol 905 18th Avenue SE Rock Valley, Iowa 51247		$500.00	
02/28/06	ID# CK#	Michael and Greta Van Zee 3150 Elmwood Avenue Rock Valley, Iowa 51247		$500.00	
02/28/06	ID# CK#	Eugene and Beverly Ver Steeg 1819 – 250th Street Inwood, Iowa 51240		$1,000.00	
02/28/06	ID# CK#	John Jr. and Hendrene Zoet 3492 – 310th Street Hull, Iowa 51239		$25.00	
02/28/06	ID# CK#	Stanley and Ruth Zylstra 2974 Ibex Avenue Hull, Iowa 51239		$25.00	
03/07/06	ID# CK#	Creighton A. Cox 10627 Hickory Drive, #1 Urbandale, Iowa 50322		$100.00	
03/07/06	ID# CK#	Terrence L. and Loretta B. Mealy 1821 Briarwood Lane Muscatine, Iowa 52761		$500.00	
03/07/06	ID# CK#	Neil and Peggy Schwake 11306 – 130th Street Fayette, Iowa 52142		$50.00	
05/11/06	ID# CK#	QWest Corporation 5325 Zuni Street, Room 799 Denver, Colorado 80221 Refund		$1,063.52	
		Subtotal		$5,438.52	

CONTRIBUTIONS – MONEY TAKEN IN **SCHEDULE A**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

05/11/06	ID# CK#	QWest Corporation 5325 Zuni Street, Room 799 Denver, Colorado 80221 Refund		$123.00	
02/11/06	ID# CK#	John Nieland 1390 48th Street Marion, Iowa 52302 Online contribution		$100.00	
02/14/06	ID# CK#	James Niday 4450 Westchester Drive NE #A Cedar Rapids, Iowa Online contribution		$50.00	
02/07/06	ID# CK#	 Online contribution		$125.00	
03/09/06	ID# CK#	Liberty National Bank 4425 Singing Hills Boulevard Sioux City, Iowa 51106 Refund Bank Fee		$8.00	
05/17/06	ID# CK#	QWest Corporation 5325 Zuni Street, Room 799 Denver, Colorado 80221 Refund		$436.46	
05/17/06	ID# CK#	QWest Corporation 5325 Zuni Street, Room 799 Denver, Colorado 80221 Refund		$331.63	
04/06/06	ID# CK#	Security National Bank 601 Pierce Street Sioux City, Iowa 51101 Interest		$2.27	
		Subtotal		$1,176.36	
		Total		$75,337.21	

CONTRIBUTIONS – MONEY TAKEN IN **SCHEDULE A**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

Date Received	PAC ID Number and PAC Check Number	Name and Address	Relationship to Candidate	Amount Received	Fund-raiser
07/17/06	ID# CK#	Progressive Casualty PO Box 94762 Cleveland, Ohio 44101 Refund		$550.00	
07/17/06	ID# CK#	Progressive Casualty PO Box 94762 Cleveland, Ohio 44101 Refund		$385.00	
09/25/06	ID# 9161 CK#	Republican Party of Iowa State Account 621 E. 9th Street Des Moines, Iowa 50309 Refund to balance and close out account		$4,000.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
		Subtotal		$4,935.00	
		Total	80,272.21	**$4,935.00**	

14 of 14

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

Date	Ck #	Name and Address	Purpose	Amount
01/06/06	5095	Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Payroll - Staff	$2,328.54
01/06/06	5096	Eric D. Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, Iowa 52402	Payroll - Staff	$923.50
01/06/06	5097	Brett Lyon 714 S. Cecelia Street Sioux City, Iowa 51106	Payroll - Staff	$1,620.65
01/06/06	5098	Allen J. Heine P.O. Box 3101 Sioux City, Iowa 51102	Payroll - Staff	$1,923.53
01/06/06	5099	Dolores E. Byerly 1725 So. Delaware Avenue Mason City, Iowa 50401	Payroll - Staff	$1,973.75
01/06/06	5100	Carla A. Moore 4405 Crown Point Court Sioux City, Iowa 51106-4320	Payroll - Staff	$193.93
01/06/06	5101	Kimberly A. Reem 4425 Plumberry Road Ely, Iowa 52227	Payroll - Staff	$1,973.75
01/06/06	5102	Todd A. Henderson 118 Teakwood Lane NE Cedar Rapids, Iowa 52402	Check not sent	Void
01/06/06	5103	Linda A. Holub 1218 46th Street Sioux City, Iowa 51104	Payroll - Staff	$1,618.43
01/06/06	5104	Timothy F. Moran 331 Benton Council Bluffs, Iowa 51503	Payroll - Staff	$1,973.75
01/06/06	5105	Sarah Lynn Henderson 118 Teakwood Lane NE Cedar Rapids, Iowa 52402	Check not sent	Void
01/06/06	5106	Timothy D. Schutte 1454 E. 18th Street Des Moines, Iowa 50316	Payroll - Staff	$802.35
01/06/06	5107	Wesley E. Enos 50134th Street SW Altoona, Iowa 50009	Payroll – Staff	$258.25
01/06/06	5108	Melanie A. Liebsack 4701 Meadow Lane Sioux City, Iowa 51104	Payroll – Staff	$6,810.52
		Subtotal		$22,400.95

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/06/06	5109	Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Payroll – Staff	$847.46
01/06/06	1058	Liberty National Bank 4425 Singing Hills Boulevard Sioux City, Iowa 51106	Payroll Taxes	$9,108.22
01/06/06	1059	Anderson Brothers Printing Company 4525 41st Street Sioux City, Iowa 51108	Stationery and Supplies	$105.93
01/06/06	1060	Strategic Partners, LLP 1770 92nd Street #10207 West Des Moines, Iowa 50266	Consulting Services	$16,500.00
01/06/06	1061	Berenstein, Moore, Berenstein, Heffernan & Moeller, L.L.P. 501 Pierce Street, #300 Sioux City, Iowa 51101	Long Distance Telephone Calls	$24.15
01/06/06	1016	Michael Duffy 1910 East Kimberly Road, Box 4227 Davenport, Iowa 52808	Check issued 11/15/05 in the amount of $1,251.52 Void ck # 1016	($1,251.52)
01/13/06	1026	Lyon County Farm Bureau	Check issued 11/29/05 in the amount of $35.00 OK - shows void on prior report	Void
01/13/06	1062	Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Conference Room	$35.00
01/19/06	1043	Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Check issued 12/09/05 in the amount of $1,072.27 OK ~~# 103~~ shows void on prior report	Void
01/19/05	1063	SiouxPerior Parking 419 Douglas Sioux City, Iowa 51101-1443	Employee Parking	$225.00
01/23/06	1064	Liberty National Bank 4425 Singing Hills Boulevard Sioux City, Iowa 51106	FUTA – Payroll Taxes	$52.73
01/23/06	1065	Iowa Workforce Development 1000 East Grand Avenue Des Moines, Iowa 50319-0209	Payroll Taxes	$570.92
01/23/06	1066	Linda Holub 1218 46th Street Sioux City, Iowa 51104	Reimbursement for next ~~four expenses~~	$985.23
12/09/05		USPS Sioux City, Iowa 51104	Postage $60.00	
12/19/05		USPS Northside Station Sioux City, Iowa 51104--4036	Postage for Christmas Cards $555.00	
		Subtotal		$27,203.12

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

12/21/05		USPS Sioux City Post Office Sioux City, Iowa 51101-9998	Postage for Christmas Cards $276.00	
12/29/05		USPS Northside Station Sioux City, Iowa 51104-4039	Postage $94.23	
01/23/06	1067	Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108		Void
01/23/06	1068	Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	11/29/05 stay at Comfort Suites – Lodging for Candidate	$78.40
01/23/06	1069	Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108		Void
01/23/06	1070	Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	October and November Cell Phone	$395.98
01/23/06	1071	Red's Printing Co. P.O. Box 732 410 5th Avenue SW Le Mars, Iowa 51031	Printing for Hole 'N Wall Fundraiser $337.19 Newsletter Handouts $12.53 Coffee Tumblers Inserts $61.60	$411.32
01/23/06	1072	Sioux City Journal 515 Pavonia Street Sioux City, Iowa 51101	Subscription	$41.60
01/23/06	1073	Commerce & Davidson, LLC 520 Nebraska Street, Suite 233 Sioux City, Iowa 51101	Utilities	$99.98
01/23/06	1074	Tim Moran 331 Benton Council Bluffs, Iowa 51503	Reimbursement	$802.90
12/06/05		Tim Moran 331 Benton Council Bluffs, Iowa 51503	Mileage from Sioux City to Hartley and Council Bluffs $75.00	
12/10/05		Tim Moran 331 Benton Council Bluffs, Iowa 51503	Mileage to Buena Vista Central Committee Meeting $78.30	
12/12/05		Tim Moran 331 Benton Council Bluffs, Iowa 51503	Mileage from Sioux City to Sioux County Fundraiser/ Planning Session $66.00	
		Subtotal		$1,830.18

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

12/13/05		Tim Moran 331 Benton Council Bluffs, Iowa 51503	Mileage to Union County Central Committee Meeting $58.80	
12/15/05		Tim Moran 331 Benton Council Bluffs, Iowa 51503	Mileage to Shelby, Audubon Central Committee Executive Meeting $43.50	
12/18/05		Tim Moran 331 Benton Council Bluffs, Iowa 51503	Mileage to Guthrie Christmas Social $64.80	
12/19/05		Tim Moran 331 Benton Council Bluffs, Iowa 51503	Mileage to Treynor, Cass, Adair, Petition – one on one $50.40	
12/27/05		Tim Moran 331 Benton Council Bluffs, Iowa 51503	Mileage to Shenandoah, Clarinda Central Committee Executive Meeting $46.20	
01/09/06		Tim Moran 331 Benton Council Bluffs, Iowa 51503	Mileage to Central Committee Meeting in Carroll, and Guthrie; Staff Meeting in Clark and Union Central Committee Meeting $112.20	
01/10/06		Tim Moran 331 Benton Council Bluffs, Iowa 51503	Mileage to Sioux City – Woodbury Central Committee Meeting and Steering Committee Executive Meeting $27.00	
12/07/05		Verizon Wireless P.O. Box 25508 Lehigh Valley, PA 18002-5506	December Cell Phone $100.00	
01/11/06		Tim Moran 331 Benton Council Bluffs, Iowa 51503	Mileage to Hull – Barn Signs $80.70	
01/23/06	1075	Brett A. Lyon 714 S. Cecelia Street Sioux City, Iowa 51106	Reimbursement	$112.20
12/12/05		Brett A. Lyon 714 S. Cecelia Street Sioux City, Iowa 51106	Mileage to Cherokee Central Committee Meeting $37.20	
12/31/05		Verizon Wireless P.O. Box 25506 Lehigh Valley, PA 18002-5506	Cell Phone $75.00	
		Subtotal		$112.20

43

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/23/06	1076	Kim Reem 4425 Plumberry Road Ely, Iowa 52227		$796.89
10/14/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Cedar Rapids with Candidate $44.40	
10/14/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Meal in Waterloo $7.39	
10/16/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Bellvue with Candidate $55.80	
10/16/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Meal in Bellvue $5.02	
10/18/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Marion and Center Point with Candidate $23.70	
10/31/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	October Home Phone $12.23	
10/31/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	October Cell Phone $39.08	
11/02/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Waterloo $40.20	
11/11/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Office and Bremer County $51.30	
11/17/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Cedar Rapids, Waverly and Readlyn $65.40	
11/28/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Office $8.40	
11/29/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Meeting with Candidate in Cedar Rapids $18.00	
11/29/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Meal in Cedar Rapids $3.14	
		Subtotal		$796.89

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

11/29/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Parking Meter $.50	
11/30/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	November Cell Phone $100.00	
11/30/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Meeting with Darran $10.80	
12/02/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Black Hawk County Republican Women $46.50	
12/09/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Office $8.40	
12/09/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Postage $46.25	
12/09/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Postage – to all County Chairs $55.27	
12/21/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Scott County Republican Women $48.90	
12/15/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to meet Candidate in Cedar Rapids $14.70	
12/15/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Parking Fee $2.00	
12/31/05		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	December Cell Phone $89.51	
01/23/06	1077	Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Reimbursement	$2,051.00
07/15/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to RGA Meetings in Des Moines $135.00	
08/05/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Cell Phone $100.00	
		Subtotal		$2,051.00

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

08/12/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Education Committee Meeting in Des Moines $135.00	
08/19/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Thompson Reception in Des Moines $135.00	
08/22/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Black Hawk Women Meeting in Cedar Falls $141.00	
09/05/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Cell Phone $100.00	
09/12/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Sioux County Governor Forum Tickets $100.00	
09/17/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to GOPFest in Des Moines $135.00	
10/05/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Staff Meeting in Cedar Rapids $165.00	
10/05/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Cell Phone $100.00	
10/08/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Iowa Taxpayer Day in Des Moines $135.00	
10/13/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Sponsorship – Sisters on Target $200.00	
10/22/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Reagan Dinner in Des Moines $135.00	
10/29/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Christian Coalition in Des Moines $135.00	
11/05/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Cell Phone $100.00	
12/05/05		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Cell Phone $100.00	
		Subtotal		$0.00

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/23/06	1078	BankOne (Visa) P.O. Box 94014 Palatine, Illinois 60094-4014	See Below	$2,317.31
11/29/05		Coffeesmiths Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) $23.59	
11/30/05		Caseys General Store 1682 Oskaloosa, Iowa	Fuel $54.30	
11/30/05		Benningans – Des Moines Urbandale, Iowa	Meals/Coffee/Meeting with Supporter(s) $37.07	
11/30/05		Smokey Row Coffee Oskaloosa, Iowa	Meals/Coffee/Meeting with Supporter(s) $9.03	
12/01/05		Staples #762 Sioux City, Iowa	Office Supplies for Staff $157.27	
12/01/05		Kum & Go #86 Carroll, Iowa	Fuel $62.53	
12/01/05		Coffeesmith Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) ($23.59)	
12/01/05		Coffeesmith Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) ($33.59)	
12/02/05		Kum & Go #2035 West Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $7.88	
12/02/05		Collins RD HAN26010074 Cedar Rapids, Iowa	Fuel $33.10	
12/02/05		Panera Bread #3204 Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) $10.44	
12/03/05		Caseys General Store #2519 Merrill, Iowa	Fuel $67.80	
12/05/05		Iowa Cattlemens Association Ames, Iowa	Registration Fee/Banquet $88.00	
12/05/05		Speedy Lube Sioux City, Iowa	Professional Car Cleaning; Oil Change $37.41	
12/06/05		Perkins 03724846 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $39.41	
12/06/05		Arby's #6447 Q52 LeMars, Iowa	Meals/Coffee/Meeting with Supporter(s) $11.43	
12/08/05		Kum & Go #46 Walnut, Iowa	Fuel $43.21	
12/08/05		McDonald's F18447 Walnut, Iowa	Meals/Coffee/Meeting with Supporter(s) $3.37	
12/09/05		Casey's General Store 2519 Merrill, Iowa	Fuel $50.00	
12/10/05		Casey's General Store 2060 Pocahontas, Iowa	Fuel $10.99	
		Subtotal		$2,317.31

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

12/10/05		McDonald's F5942 Webster City, Iowa	Meals/Coffee/Meeting with Supporter(s) $8.56	
12/12/05		Hy-Vee Gas #1615 Sioux City, Iowa	Fuel $50.72	
12/14/05		Daily Grind Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $26.98	
12/14/05		Coffeesmiths Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) $33.59	
12/14/05		Coffeesmiths Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) $33.59	
12/14/05		Caseys General Store 2477 LeMars, Iowa	Fuel $39.00	
12/14/05		Coffeesmiths Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) $33.59	
12/14/05		Coffeesmiths Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) $33.59	
12/14/05		Coffeesmiths Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) ($33.59)	
12/14/05		Coffeesmiths Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) ($33.59)	
12/15/05		Amoco Oil 08317505 Williamsburg, Iowa	Fuel $56.23	
12/15/05		Crowne Plaza Cedar Rapids Cedar Rapids, Iowa	Lodging for Candidate $91.75	
12/15/05		McDonald's F12811 Evansdale, Iowa	Meals/Coffee/Meeting with Supporter(s) $10.04	
12/16/05		Gazette Communications	Newspaper Fee $9.95	
12/16/05		Camilles Sidewalk Cafe Ankeny, Iowa	Meals/Coffee/Meeting with Supporter(s) $13.79	
12/16/05		Comfort Suites at Living History Farms Urbandale, Iowa	Lodging for Candidate $81.76	
12/16/05		Comfort Suites at Living History Farms Urbandale, Iowa	Lodging for Staff $81.76	
12/16/05		McDonald's F12235 Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $10.36	
12/16/05		Starbucks USA 00095588 Johnston, Iowa	Meals/Coffee/Meeting with Supporter(s) $1.75	
12/16/05		Kum & Go #46 Walnut, Iowa	Fuel $38.96	
12/16/05		Starbucks USA 0009558 Johnston, Iowa	Meals/Coffee/Meeting with Supporter(s) $3.71	
12/17/05		Crowne Plaza Cedar Rapids, Iowa	Banquet $957.02	
		Subtotal		$0.00

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

12/17/05		Caseys General Store 2519 Merrill, Iowa	Fuel $45.42	
12/30/05		Green Gables Restaurant Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $16.38	
12/31/05		Panera Bread #3620 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $16.34	
01/23/06	1079	MidAmerican Energy Co. P.O. Box 8020 Davenport, Iowa 52808-8020	Utilities	$125.30
01/23/06	1080	Qwest P.O. Box 91104 Seattle, Washington 98111-9204	Telephone	$183.95
01/23/06	1081	Qwest P.O. Box 91104 Seattle, Washington 98111-9204	Telephone	$194.46
01/23/06	1082	Rock Solid, Inc. P.O. Box 5139 238 Benson Building Sioux City, Iowa 51102-5139	Advertising and Marketing	$12,215.00
01/04/06		Rock Solid, Inc. P.O. Box 5139 238 Benson Building Sioux City, Iowa 51102-5139	Family Photo Touchup (2005 Services) $255.00	
01/04/06		Rock Solid, Inc. P.O. Box 5139 238 Benson Building Sioux City, Iowa 51102-5139	Farm/Harvest/Construction Footage (2005 Services) $2,000.00	
01/04/06		Rock Solid, Inc. P.O. Box 5139 238 Benson Building Sioux City, Iowa 51102-5139	October to December 2005 Chronicles $1,360.00	
01/04/06		Rock Solid, Inc. P.O. Box 5139 238 Benson Building Sioux City, Iowa 51102-5139	October to December 2005 email Blasts $2,550.00	
01/04/06		Rock Solid, Inc. P.O. Box 5139 238 Benson Building Sioux City, Iowa 51102-5139	October to December 2005 Website Updates ~~$2,550.00~~	
01/04/06		Rock Solid, Inc. P.O. Box 5139 238 Benson Building Sioux City, Iowa 51102-5139	Introduction to Bob dvd final bill $3,500.00	
		Subtotal		$12,718.71

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/23/06	1083	Bob and Darla VanderPlaats 25242 332nd Street Sioux City, Iowa 51108	Check not sent	Void
01/23/06	1084	Bob VanderPlaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (2,070.8 miles @ $.30 per mile) $621.24	$621.24
01/23/06	1085	Bob VanderPlaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (1,033.64 miles @ $.30 per mile) $310.09	$310.09
01/25/06	1086	Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Reimbursement	$830.32
11/08/05		Des Moines Botanical Center 909 Robert D. Ray Drive Des Moines, Iowa 50316	Cookies for November Town Hall Meeting $27.47	
11/19/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Grinnell County Fundraiser $32.70	
11/21/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Christian Coalition Caucus Training in Warren County $18.30	
11/21/05		Office Depot 4347 Merle Hay Road Des Moines, Iowa 50310	Office Supplies for Staff $9.52	
11/22/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Meeting in Marion County and Mahaska County $38.10	
11/22/05		Village Inn 2300 university Avenue West Des Moines, Iowa 50265	Meal at Polk County Organizational Meeting $26.44	
11/23/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Meeting in Grundy County and Tama County $69.30	
11/28/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Central Committee Meeting in Jasper County $23.10	
12/01/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Chair Meetings in Boone County and Greene County $78.30	
12/05/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to RPI Christmas/Marshalltown Christian Coalition Meeting $36.60	
		Subtotal		$1,761.65

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

12/05/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Central College Right to Life – Mahaska County $36.00	
12/05/05		Perkins Restaurant & Bakery #1043 3102 South Center Street Marshalltown, Iowa 50158-4712	Meal at Christian Coalition Members Meeting in Marshalltown $10.63	
12/06/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Jefferson $36.30	
12/06/05		Jefferson Pizza Ranch 206 North Wilson Jefferson, Iowa 50129	Lunch $13.76	
12/09/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Marshall County Pachaderm $50.70	
12/09/05		Factory Card & Party Outlet #297 4349 Merle Hay Road Des Moines, Iowa 50310	Office Supplies for Staff $11.13	
12/10/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Eldora to Meet and Greet and to Latham Event in Ames $57.30	
12/13/05		Office Depot 4347 Merle Hay Road Des Moines, Iowa 50310	Office Supplies for Staff $21.37	
12/15/05		USPS Johnston, Iowa	Postage $4.30	
12/17/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Waukee and Van Meter Meeting $13.20	
12/20/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Ogden and Ames $39.30	
12/22/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Benton County and Tama County – Barn Signs $66.00	
12/23/05		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Waukee $10.50	
12/29/05		Verizon Wireless	Cell Phone $100.00	
		Subtotal		$0.00

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/25/06	1087	Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Reimbursement	$708.93
01/08/06		Big Red Q Quickprint 3839 Merle Hay Road, Suite 160 Des Moines, Iowa 50310	Copies $176.70	
01/08/06		Walmart Ankeny, Iowa 50021	Office Supplies for Staff - Clipboards $9.70	
01/10/06		Office Depot 4347 Merle Hay Road Des Moines, Iowa 50310	Office Supplies for Staff $27.53	
01/10/06			Printer Cartridge and Postage $105.76	
01/10/06		Factory Card & Party Outlet #297 4349 Merle Hay Road Des Moines, Iowa 50310	Office Supplies for Staff $20.64	
01/11/06		USPS Johnston, Iowa	Postage – Caucus Packets $69.00	
01/11/06		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Fort Dodge Central Committee Meeting and Hamilton Chair Meeting $64.50	
01/12/06		Office Depot 4347 Merle Hay Road Des Moines, Iowa 50310	Printer Cartridge $63.59	
01/12/06		Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Mileage to Ames and Marshalltown for Meetings $40.50	
01/13/06		USPS Johnston, Iowa	Postage – Caucus Packets $101.40	
01/13/06		Big Lots Store #1732 Des Moines, Iowa	Painters Tape $18.98	
01/14/06		Office Depot 4347 Merle Hay Road Des Moines, Iowa 50310	Poster Board $10.53	
01/25/06	1088	Todd Henderson 118 Teakwood Lane NE Cedar Rapids, Iowa 52402	Severance Pay	$2,500.00
01/31/06	1089	Labelcrafters, Inc. P.O. Box 1772 Sioux Falls, South Dakota 57101-1772	Advertising and Marketing	$555.80
01/31/06	1090	Van Engelenhoven Agency, Inc. 122 Central Avenue Orange City, Iowa 51041	Check voided 2/10/06	Void
		Subtotal		$3,764.73

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/31/06	1091	Van Engelenhoven Agency, Inc. 122 Central Avenue Orange City, Iowa 51041	Insurance	$5,439.25
01/31/06	1092	Qwest P.O. Box 91104 Seattle, Washington 98111-9204	Telephone	$119.72
01/31/06	1093	SiouxPerior Parking MLK Transportation Center 419 Douglas Street Sioux City, Iowa 51101-1443	Check voided 02/08/06	Void
01/31/06	1094	Red's Printing Co. P.O. Box 732 410 5th Avenue SW Le Mars, Iowa 51031	Stationery and Supplies	$197.39
01/31/06	1095	Save On Conferences PO Box 404351 Atlanta GA 30384-4351	Telephone	$60.30
01/31/06	1096	Bob and Darla Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Payment on Loan – See Form F	
	Debit Memo	efile & Pay	State Withholding Taxes	$1,037.27
02/01/06	1097	Pottawattamie County Republicans 2309 S. 7th Street Council Bluffs, Iowa 51501	Advertising and Marketing	$300.00
02/02/06	1098	SiouxPerior Parking 419 Douglas Sioux City, Iowa 51101-1443	Employee Parking	$135.00
02/02/06	1099	Linda Holub 1218 46th Street Sioux City, Iowa 51104	Reimbursement	$873.67
01/17/06		USPS Northside Station Sioux City, Iowa 51104-4036	Postage $195.00	
01/17/06		Staples 840 Gordon Drive Sioux City, Iowa 51101	Office Supplies for Staff – Envelopes $80.20	
01/17/06		Staples 840 Gordon Drive Sioux City, Iowa 51101	Office Supplies for Staff – Paper $49.18	
		Subtotal		$8,162.60

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/17/06		Staples 840 Gordon Drive Sioux City, Iowa 51101	Office Supplies for Staff – Paper $7.48	
01/17/06		USPS Sioux City Post Office Sioux City, Iowa 51101-9998	Stamps $273.00	
01/18/06		Staples 840 Gordon Drive Sioux City, Iowa 51101	Office Supplies for Staff - Labels $156.11	
01/18/06		USPS Sioux City Post Office Sioux City, Iowa 51101-9998	Stamps $32.00	
01/18/06		Staples 840 Gordon Drive Sioux City, Iowa 51101	Office Supplies for Staff – Envelopes $36.36	
01/18/06		Staples 840 Gordon Drive Sioux City, Iowa 51101	Office Supplies for Staff $4.28	
01/19/06		USPS Northside Station Sioux City, Iowa 51104-4036	Stamps $24.50	
01/19/06		Fed Ex Kinkos 1801 Hamilton Boulevard Sioux City, Iowa 51103-3055	Printing $9.61	
01/20/06		Fed Ex Kinkos 1801 Hamilton Boulevard Sioux City, Iowa 51103-3055	Printing $3.19	
01/25/06		USPS Northside Station Sioux City, Iowa 51104-4036	Postage $2.76	
02/02/06	1100	Qwest P.O. Box 91104 Seattle, Washington 98111-9204	Telephone	$207.83
02/06/06	1101	Firehouse '29 – Chef Paul Seaman P.O. Box 1413 Sioux City, Iowa 51102	Advertising and Marketing	$500.00
02/06/06	5110	Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Payroll	$2,328.54
02/06/06	5111	Brett Lyon 714 S. Cecelia Street Sioux City, Iowa 51106	Payroll	$1,620.65
		Subtotal		$4,657.02

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/06/06	5112	Allen Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Payroll	$1,923.53
02/06/06	5113	Dolores Byerly 1725 So. Delaware Avenue Mason City, Iowa 50401	Payroll	$1,618.43
02/06/06	5114	Carla Moore 4405 Crown Point Court Sioux City, Iowa 51106-4320	Payroll	$401.72
02/06/06	5115	Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Payroll	$1,973.75
02/06/06	5116	Linda Holub 1218 46th Street Sioux City, Iowa	Payroll	$1,618.43
02/06/06	5117	Tim Moran 331 Benton Council Bluffs, Iowa 51503	Payroll	$1,973.75
02/06/06	5118	Timothy Schutte 1454 E. 18th Street Des Moines, Iowa 50316	Payroll	$895.36
02/06/06	5119	Melanie A. Liebsack 4701 Meadow Lane Sioux City, Iowa 51104	Payroll	$3,732.74
02/02/06	5120	Robert F. Kaumann 2125 Old Muscatine Road Wilton, Iowa 52778	Payroll	$810.23
02/02/06	1102	Berenstein, Moore, Berenstein, Heffernan & Moeller, L.L.P. 501 Pierce Street, #300 P.O. Box 3207 Sioux City, Iowa 51102-3207	Roll of Stamps	$39.00
02/08/06	1103	Liberty National Bank 4425 Singing Hills Boulevard Sioux City, Iowa 51106	Payroll Taxes	$5,763.32
02/08/06	1104	Firehouse '29 – Chef Paul Seaman P.O. Box 1413 Sioux City, Iowa 51102	Advertising and Marketing	$1,000.00
02/08/06	1105	Timothy Schutte 1454 E. 19th Street Des Moines, Iowa 50316	Reimbursement	$59.88
01/12/06		Timothy Schutte 1454 E. 19th Street Des Moines, Iowa 50316	Mileage to Dallas County Central Committee Meeting $10.80	
		Subtotal		$21,810.14

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/18/06		Big Red Q Quickprint 3839 Merle Hay Road Des Moines, Iowa 50310	Printing - County Invitations $19.08	
01/30/06		Sprint	Cell Phone $30.00	
02/08/06	1106	Melanie Liebsack 4701 Meadow Lane Sioux City, Iowa 51104	Reimbursement	$349.54
01/03/06		Verizon Wireless P.O. Box 25506 Lehigh Valley, PA 18002-5506	Cell Phone $100.00	
01/11/06		Melanie Liebsack 4701 Meadow Lane Sioux City, Iowa 51104	Mileage to Des Moines – Round Trip $127.65	
02/04/06		Melanie Liebsack 4701 Meadow Lane Sioux City, Iowa 51104	Mileage to Conrad, Iowa $121.89	
02/08/06	1107	Brooke Hensley 3518 Strawberry Lane Sioux City, Iowa 51104	Piano Player for Fundraiser	$50.00
02/10/06	1108	Council Street Office Plaza Partnership 5925 Council Street N.E. Suite 130 Cedar Rapids, Iowa 52402	February Rent	$750.00
02/10/06	1109	Qwest P.O. Box 91104 Seattle, Washington 98111-9204	Telephone	$642.32
02/10/06	1110	Tim Moran 331 Benton Council Bluffs, Iowa 57503	Reimbursement	$498.85
01/07/06		Verizon Wireless P.O. Box 25506 Lehigh Valley, PA 18002-5506	Cell Phone $100.00	
01/12/06		USPS Council Bluffs Main Post Office Council Bluffs, Iowa 51501-9998	Postage - Caucus $20.55	
01/13/06		Tim Moran 331 Benton Council Bluffs, Iowa 57503	Mileage to Red Oak – Petitions $30.60	
		Subtotal		$2,290.71

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/14/06		Tim Moran 331 Benton Council Bluffs, Iowa 57503	Mileage to Buena Vista Central Committee Meeting; LeMars; Cherokee and Ida Fundraiser $122.40	
01/16/06		Tim Moran 331 Benton Council Bluffs, Iowa 57503	Mileage to Missouri Valley – Barn Signs $15.30	
01/19/06		Tim Moran 331 Benton Council Bluffs, Iowa 57503	Mileage to Sioux City Phone Bank $45.00	
01/31/06		Tim Moran 331 Benton Council Bluffs, Iowa 57503	Mileage to Adair Central Committee Meeting $48.60	
02/03/06		Tim Moran 331 Benton Council Bluffs, Iowa 57503	Mileage to 2PI Campaign Meeting $57.00	
02/07/06		Tim Moran 331 Benton Council Bluffs, Iowa 57503	Mileage to Crawford County and Monona County $59.40	
02/10/06	1111	MidAmerican Energy P.O. Box 8020 Davenport, Iowa 52808-8020	Utilities	$146.08
02/10/06	1112	Chase Card Services Cardmember Services P.O. Box 94014 Palatine, Illinois 60094-4014	See Below	$3,603.73
01/05/06		Country Kitchen Ottumwa, Iowa	Meals/Coffee/Meeting with Supporter(s) $28.22	
01/06/06		McDonald's F18447 Walnut, Iowa	Meals/Coffee/Meeting with Supporter(s) $10.59	
01/06/06		Rookies Sports Bar & Grill Clive, Iowa	Meals/Coffee/Meeting with Supporter(s) $18.17	
01/06/06		Comfort Suites at Living History Farms Urbandale, Iowa	Lodging for Candidate $81.76	
01/06/06		Comfort Suites at Living History Farms Urbandale, Iowa	Lodging for Staff $81.76	
01/07/06		Chili's Grill 93200009324 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $78.11	
01/08/06		Staples #762 Sioux City, Iowa	Supplies for office $417.75	
		Subtotal		$3,749.81

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/08/06		Staples #762 Sioux City, Iowa	Supplies $3.20	
01/09/06		Northern Lights Pizza Urbandale, Iowa	Meals/Coffee/Meeting with Supporter(s) $34.72	
01/09/06		Wendy's #4028 Q25 Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $4.55	
01/09/06		McDonald's F23722 Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $4.23	
01/09/06		Casey's General Store 0051 Humboldt, Iowa	Gas $39.61	
01/09/06		QT 515 04005153 Des Moines, Iowa	Gas $60.00	
01/09/06		Ultimate Car Wash Des Moines, Iowa	Car wash $8.00	
01/11/06		Walgreen 00009100 Sioux City, Iowa	Supplies $20.47	
01/12/06		Applebee's MAR00210120 Marshalltown, Iowa	Meals/Coffee/Meeting with Supporter(s) $36.32	
01/12/06		Burger King #2188 Q07 Marshalltown, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.76	
01/13/06		Kwik Star 60700006072 Marshalltown, Iowa	Gas $51.41	
01/13/06		Starbucks USA 00026724 West Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $4.00	
01/14/06		Hickory Part Restaurant Ames, Iowa	Meals/Coffee/Meeting with Supporter(s) $17.18	
01/14/06		Shell Oil 57429948805 Cherokee, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.55	
01/14/06		Staples #762 Sioux City, Iowa	Supplies $158.36	
01/16/06		Cheddar's Causal Cafe De Clive, Iowa	Meals/Coffee/Meeting with Supporter(s) $20.38	
01/16/06		Starbucks USA 00026807 Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $7.74	
01/16/06		McDonald's F18447 Walnut, Iowa	Meals/Coffee/Meeting with Supporter(s) $6.74	
01/16/06		Gazette Communications IN 319-3688800 IA	Subscription $9.95	
01/17/06		Comfort Suites at Living History Farms Urbandale, Iowa	Lodging for Candidate $97.12	
		Subtotal		$0.00

43

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/17/06		Comfort Suites at Living History Farms Urbandale, Iowa	Lodging for Staff $94.47	
01/17/06		Starbucks USA 00026724 West Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $3.50	
01/17/06		McDonald's F18447 Walnut, Iowa	Meals/Coffee/Meeting with Supporter(s) $7.06	
01/17/06		Fedex Kinko's #0779 Sioux City, Iowa	Copies $57.74	
01/18/06		Famous Dave's #3060 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $31.07	
01/19/06		Subway #11918 Waterloo, Iowa	Meals/Coffee/Meeting with Supporter(s) $9.62	
01/19/06		Super 8 Motels Independence, Iowa	Lodging for Candidate $120.70	
01/19/06		USPS 1824160499 Sioux City, Iowa	Postage $195.00	
01/19/06		Fedex Kinko's #0779 Sioux City, Iowa	Copies $9.61	
01/20/06		McDonald's F5942 Webster City, Iowa	Meals/Coffee/Meeting with Supporter(s) $9.74	
01/21/06		Panera Bread #3210 Cedar Falls, Iowa	Meals/Coffee/Meeting with Supporter(s) $8.29	
01/21/06		McDonald's F887 Cedar Falls, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.42	
01/21/06		Staples #762 Sioux City, Iowa	Supplies $17.11	
01/23/06		USPS 1824160497 Sioux City, Iowa	Postage $30.00	
01/23/06		Wal-Mart #3590 Sioux City, Iowa	Supplies $50.40	
01/24/06		HyVee Gas #1382 LeMars, Iowa	Gas $31.00	
01/24/06		Hamilton Touchless, Inc. Sioux City, Iowa	Car wash $10.00	
01/24/06		Staples #762 Sioux City, Iowa	Supplies for office $343.52	
01/24/06		Victorian Opera Company Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $24.22	
01/25/06		Collins Rd HAN26010074 Cedar Rapids, Iowa	Fuel $34.00	
01/25/06		Biaggi's 319-39365593 Iowa	Meals/Coffee/Meeting with Supporter(s) $38.10	
		Subtotal		$0.00

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/25/06		Casey's General Store 2517 Rockwell City, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.65	
01/25/06		Subway #13514 Clinton, Iowa	Meals/Coffee/Meeting with Supporter(s) $12.38	
01/25/06		QWest Communications*DC671 800-603-6000CO	Phone Supplies $450.00	
01/26/06		Casey's General Store 1893 Mason City, Iowa	Gas $43.60	
01/26/06		McDonald's F5942 Webster City, Iowa	Meals/Coffee/Meeting with Supporter(s) $11.13	
01/26/06		Americinn Motel/Clear Clear Lake, Iowa	Lodging for Candidate $133.98	
01/27/06		Shell Oil 93002458957 Sioux City, Iowa	Gas $57.14	
01/27/06		Quizno's Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $12.82	
01/28/06		Subway #7287 Ames, Iowa	Meals/Coffee/Meeting with Supporter(s) $19.29	
01/29/06		Kahill's South Sioux City, Nebraska	Meals/Coffee/Meeting with Supporter(s) $178.24	
01/28/06		Casey's General Store 2574 Pella, Iowa	Gas $30.00	
01/28/06		Pella Dairy Queen 641-6292301 Pella, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.76	
01/29/06		Dairy Queen Ames, Iowa	Meals/Coffee/Meeting with Supporter(s) $12.82	
01/29/06		Amerihost Inn & Suites Pella, Iowa	Lodging for Candidate $114.14	
01/29/06		Casey's General Store 1611 Early, Iowa	Gas $30.52	
01/30/06		Cold Stone Creamery Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $14.09	
01/31/06		Equifax Consumer 866-6402273 GA	Faxes $29.95	
02/10/06	1113	Ira D. Menin 2201 Seneca Way Sioux City, Iowa 51104	Pilot	$312.00
02/10/06	1114	Polk County Republicans Mark Nemmers 621 East 9th Street Des Moines, Iowa 50309	Advertising and Marketing	$200.00
02/10/06	1115	Commerce & Davidson, LLC 520 Nebraska Street, Suite 233 Sioux City, Iowa 51101	Utilities	$102.34
		Subtotal		$614.34

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/16/06	1116	Rock Solid, Inc. P.O. Box 5139 238 Benson Building Sioux City, Iowa 51102-5139	Advertising and Marketing – January email blasts and January website update	$2,530.00
02/16/06	1117	Bob and Darla Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Pay off Loan – See Form F	
02/15/06	1118	Bob and Darla Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Pay off Loan – See Form F	
02/20/06	Debit Memo	Treasurer, State of Iowa Des Moines, Iowa	Payroll Taxes	$1,715.66
02/21/06	1119	Melanie A. Liebsack 4701 Meadow Lane Sioux City, Iowa 51104	Reimbursement	$232.87
01/25/06		Hancock Fabrics, Inc. Sioux City, Iowa	Ribbon for Fundraiser $72.40	
02/06/06		Sam's Club Sioux City, Iowa	Supplies for Wine Fundraiser $92.07	
02/13/06		Melanie A. Liebsack 4701 Meadow Lane Sioux City, Iowa 51104	Mileage to Carroll, Iowa for Rotary Meeting $68.40	
02/21/06	1120	Darren Whiting P.O. Box 127 Ryan, Iowa 52230	Reimbursement	$131.98
10/17/05		U.S. Postal Service 202 Main Street Ryan Iowa 52230	Postage $3.58	
10/18/05		Darren Whiting P.O. Box 127 Ryan, Iowa 52230	Mileage to Iowa County Republican Central Committee Meeting in Marengo, Iowa $53.40	
01/16/06		Darren Whiting P.O. Box 127 Ryan, Iowa 52330	Mileage to Scott County Caucuses in Davenport, Iowa $75.00	
02/21/06	1121	Allen Jay Heine 5911 Meredith Drive, Suite B Urbandale, Iowa 50322	Reimbursement	$763.19
01/10/06		Walmart Ankeny, Iowa	Envelopes $34.27	
01/15/06		Verizon Wireless P.O. Box 25506 Lehigh Valley, PA 18002-5506	Cell Phone $100.00	
		Subtotal		$5,373.70

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/16/06		Northern Tools & Equipment Co. 4365 Merle Hay Road Des Moines, Iowa	Painters tape and cable ties for caucus $23.26	
01/16/06		Ovations 730 3rd Street Des Moines, Iowa 50309	Beverages for caucus night $290.98	
01/19/06		Allen Jay Heine 5911 Meredith Drive, Suite B Urbandale, Iowa 50322	Mileage to Adel for meeting with supporter $12.60	
01/19/06		Office Depot 4547 Merle Hay Road Des Moines, Iowa 50310	Postage and labels $109.79	
01/20/06		Allen Jay Heine 5911 Meredith Drive, Suite B Urbandale, Iowa 50322	Mileage to Waukee $10.20	
01/21/06		Allen Jay Heine 5911 Meredith Drive, Suite B Urbandale, Iowa 50322	Mileage to Ames for meeting with supporter $24.00	
01/29/06		Allen Jay Heine 5911 Meredith Drive, Suite B Urbandale, Iowa 50322	Mileage to Story City, Ames and Pella $59.40	
01/30/06		Allen Jay Heine 5911 Meredith Drive, Suite B Urbandale, Iowa 50322	Mileage to Nevada, Iowa $24.60	
01/31/06		Allen Jay Heine 5911 Meredith Drive, Suite B Urbandale, Iowa 50322	Mileage to Tama County for Central Committee meeting $42.30	
01/31/06		Target Des Moines, Iowa	Phone for office use – third line $31.79	
02/21/06	1122	Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Reimbursement	$474.00
12/31/05		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Mileage to first meeting with volunteer $24.00	
01/01/06		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Upgrade minutes on cell phone for mass phone calls $60.00	
01/05/06		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Mileage to house party in Van Buren County $84.00	
		Subtotal		$474.00

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/17/06		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Mileage to Clinton County Central Committee meeting $39.00	
01/19/06		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Mileage to Black Hawk County and Waverly County Central Committee meetings $66.00	
01/21/06		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Mileage to Waterloo Energy Forum $66.00	
01/22/06		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Mileage to Cedar Rapids Phone Bank $24.00	
01/28/06		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Mileage to Cedar Falls Phone Bank $66.00	
01/28/06		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Pizza and pop for Cedar Rapids UNI phone bank $39.00	
01/28/06		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Envelopes and invitations $6.00	
02/24/06	1123	Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Reimbursement	$364.50
01/28/06		US Post Office	Stamps $17.00	
02/01/06		US Post Office	Stamps $117.00	
02/02/06		US Post Office	Stamps $33.00	
02/04/06		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Cell phone – increase minute plan to accommodate mass calling $70.00	
02/05/06			Pizza – MCC Phone bank $35.00	
02/08/06			Food for guests for VP Day in Cedar Rapids $55.00	
		Subtotal		$364.50

43

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/08/06		Robert K. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Mileage $37.50	
02/24/06	1124	Berenstein, Moore, Berenstein, Heffernan & Moeller, L.L.P. 501 Pierce Street. #300 P.O. Box 3207 Sioux City, Iowa 51102-3207	Long distance calls - $37.40 and postage - $15.49	$52.89
02/24/06	1125	Tim Moran 331 Benton Council Bluffs, Iowa 52808-8020	Reimbursement	$439.70
02/10/06		Tim Moran 331 Benton Council Bluffs, Iowa 52808-8020	Mileage to Logan, Onawa, Ida Grove to Central Committee Meeting $67.50	
02/11/06		Tim Moran 331 Benton Council Bluffs, Iowa 52808-8020	Mileage to Harlan $32.40	
02/13/06		Tim Moran 331 Benton Council Bluffs, Iowa 52808-8020	Mileage to Creston for Union County Central Committee Meeting $59.40	
02/15/06		Tim Moran 331 Benton Council Bluffs, Iowa 52808-8020	Mileage to Guthrie for convention and mileage to Carroll $76.20	
02/16/06		Tim Moran 331 Benton Council Bluffs, Iowa 52808-8020	Mileage to Page, Fremon for Central Committee Meeting and mileage to Silver City $47.40	
02/21/06		Pizza Ranch Sioux Center, Iowa	Dordt College – Pizza for organizational rally for Sioux County $21.40	
02/21/06		Pizza Ranch Sioux Center, Iowa	Dordt College – Pizza for organizational rally for Sioux County $21.40	
02/22/06		Tim Moran 331 Benton Council Bluffs, Iowa 52808-8020	Mileage to Sioux City for Press Conference $57.00	
02/23/06		Tim Moran 331 Benton Council Bluffs, Iowa 52808-8020	Mileage to Sioux City for Meet and Greet $57.00	
		Subtotal		$492.59

43

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

03/06/06	1126	Save On Conferences P.O. Box 404351 Atlanta, Georgia 30384-4351	Telephone	$121.05
03/06/06	1127	Sioux City Country Club 4001 Jackson Street Sioux City, Iowa 51104	Luncheon	$151.77
03/06/06	5121	Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Payroll	$2,347.58
03/06/06	5122	Brett A. Lyon 714 S. Cecelia Street Sioux City, Iowa 51106	Payroll	$1,633.25
03/06/06	5123	Allen Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Payroll	$1,939.75
03/06/06	5124	Dolores E. Byerly 1725 So. Delaware Avenue Mason City, Iowa 50401	Payroll	$1,630.08
03/06/06	5125	Carla A. Moore 4405 Crown Point Court Sioux City, Iowa 51106-4320	Payroll	$230.87
03/06/06	5126	Linda M. Holub 1218 46th Street Sioux City, Iowa	Payroll	$1,630.08
03/06/06	5127	Tim Moran 331 Benton Council Bluffs, Iowa 51503	Payroll	$1,989.83
03/06/06	5128	Timothy Schutte 1454 E. 18th Street Des Moines, Iowa 50316	Payroll	$1,616.55
03/06/06	5129	Melanie A. Liebsack 4701 Meadow Lane Sioux City, Iowa 51104	Payroll	$3,766.58
03/06/06	5130	Robert F. Kaufmann 2125 Old Muscatine Road Wilton, Iowa 52778	Payroll	$814.25
03/06/06	1128	Liberty National Bank 4425 Singing Hills Boulevard Sioux City, Iowa 51106	Payroll Taxes	$4,198.75
03/15/06	1129	Council Street Office Plaza Partnership 5925 Council Street N.E. Suite 130 Cedar Rapids, Iowa 52402	Rent	$750.00
		Subtotal		$22,820.39

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

03/09/06	Debit Memo	eFile & Pay	Iowa Payroll Taxes	$1,105.58
03/09/09	1130	Brett Lyon 714 S. Cecelia Street Sioux City, Iowa 51106	Reimbursement	$367.08
01/07/06		Verizon P.O. Box 25506 Leheigh Valley, PA 18002-5506	Cell phone expense for January $99.01	
02/07/06		Verizon P.O. Box 25506 Lehigh Valley, PA 18002-5506	Cell phone expense for February $59.69	
02/12/06		Hamilton Touchless 2229 Hamilton Boulevard Sioux City, Iowa 51104	Car wash – van $12.00	
02/12/06		Pronto Express 1800 highway 75 North Sioux City, Iowa	Gas for van $20.00	
02/13/06		McDonald's Johnston, Iowa	Meals $5.38	
02/15/06		USPS Sioux City, Iowa	Stamps $39.00	
02/21/06		Brett Lyon 714 S. Cecelia Street Sioux City, Iowa 51106	Mileage to Des Moines for announcement $66.00	
02/22/06		Brett Lyon 714 S. Cecelia Street Sioux City, Iowa 51106	Mileage to Sioux City after announcement $66.00	
03/09/06	1131	Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Reimbursement	$780.96
01/31/06		Office Depot 4347 Merle Hay Road Des Moines, Iowa	Postage $39.00	
01/31/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Mileage to Ames and Boone to meet with political supporters $39.60	
01/31/06		Office Depot 4347 Merle Hay Road Des Moines, Iowa	Office supplies $33.59	
02/02/06		USPS Johnston, Iowa	Postage $2.00	
		Subtotal		$2,253.62

43

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/03/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Mileage to Marshalltown for governmental forum $29.40	
02/04/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Mileage to Conrad for house party $47.10	
02/07/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Mileage to Wapello County for Central Committee meeting $59.10	
02/09/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Mileage to set up house party – Johnson chamber $10.20	
02/11/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Mileage to Fort Dodge to meet with supporters and get petitions $63.30	
02/13/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Mileage to Grinnell for Central Committee meeting $35.40	
02/15/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Cell phone expense $100.00	
02/15/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Kristen Blake for help with events and data entry $100.00	
02/17/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Mileage to County Chair meeting and Rotary meeting $83.70	
02/18/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Mileage to Polk County meeting to pick up and drop off volunteer $13.50	
02/20/06		Office Depot 4347 Merle Hay Road Des Moines, Iowa	Office supplies $19.07	
02/22/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Parking $6.00	
02/23/06		Jay Heine 5911 Meredith Drive Urbandale, Iowa 50322	Cell phone expense $100.00	
		Subtotal		$0.00

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

03/09/06	1132	Linda M. Holub 1218 46th Street Sioux City, Iowa 51104	Reimbursement	$139.35
01/30/06		Staples Sioux City, Iowa	Envelopes $19.35	
02/22/06		Linda Holub 1218 46th Street Sioux City, Iowa 51104	Mileage to Des Moines (round trip) $120.00	
03/09/06	1133	Berkley Risk Administrators Co LLC P.O. Box 939 Pierre, South Dakota 57501-0939	Insurance	$1,082.00
03/09/06	1134	King Reinsch Prosser & Co LLP 522 4th Street, Suite 200 Sioux City, Iowa 51101	Accountants – Services for W-2 processing, 941 filing for 2005 and January and February payroll	$649.91
03/09/06	1135	Qwest P.O. Box 91104 Seattle, Washington 98111-9204	Telephone	$139.57
03/14/06	1136	Qwest P.O. Box 91104 Seattle, Washington 98111-9204	Telephone	$215.87
03/17/06	1137	Mail House, Inc. P.O. Box 1105 Sioux City, Iowa 51102-1105	Postage	$1,336.34
03/17/06	1138	Liberty Speaking & Consulting Bill Salier 23541 260th Street Nora Springs, Iowa 50458	Consulting services	$294.50
03/17/06	1139	Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Reimbursement	$753.05
11/05		South Slope Long Distance	Home phone 9/19 - 10/4 $7.02	
12/22/05		Northeast Post Office Cedar Rapids, Iowa	Postage to mail packet $3.53	
01/04/06		U.S. Cellular	Cell phone 12/4 – 1/3 $52.32	
01/04/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage around SE Iowa with Candidate $74.70	
12/05		South Slope Long Distance	Home phone 10/11 - 11/7 $27.78	
		Subtotal		$4,610.59

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/10/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to office and post office $8.10	
01/13/06		USPS Cedar Rapids, Iowa	Postage to mail caucus packets $57.96	
01/16//06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to office for caucus $8.10	
01/16/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Linn County for caucus activities $19.20	
01/18/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Monticello for meeting $27.90	
01/25/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Clinton with Candidate $77.10	
01/26/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Buchanan County for Central Committee meeting $28.80	
01/30/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Waukon and Allmakee County for Central Committee meeting $81.30	
1/06		South Slope Long Distance	Home phone 11/11 - /12/8 $6.06	
02/01/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to office $8.10	
02/02/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to Linn and Johnson Counties $27.60	
02/02/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to office $8.10	
02/04/06		U.S. Cellular	Cell Phone 1/4 - 2/3 $54.11	
02/04/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to meeting with Candidate $8.70	
02/07/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to office $8.10	
		Subtotal		$0.00

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/09/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to office and to Cedar Rapids for campaign event $10.80	
02/13/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to meeting $16.20	
02/06		South Slope Long Distance	Home phone 12/13 – 1/9 $4.82	
02/13/06		Olive Garden 367 Collins Road Cedar Rapids, Iowa 52402	Lunch $29.47	
03/02/06		Kim Reem 4425 Plumberry Road Ely, Iowa 52227	Mileage to meeting in Des Moines with Nussle $92.70	
03/06		U.S. Cellular	Home phone 1/12 – 2/9 $4.48	
03/17/06	1140	Qwest P.O. Box 91104 Seattle, Washington 98111-9204	Telephone	$317.88
03/17/06	1141	Red's Printing Co. P.O. Box 732 410 5th Avenue SW Le Mars, Iowa 51031	Check in the amount of $197.39 -- returned; bill paid previously	Void
03/17/06	1142	Prototype Consulting Services, Inc. P.O. Box 10261 Cedar Rapids, Iowa 52410-0261	Internet Services	$54.00
03/17/06	1143	SiouxPerior Parking 419 Douglas Sioux City, Iowa 51101-1443	Employee Parking	$135.00
03/17/06	1144	Commerce & Davidson LLC 520 Nebraska Street, Suite 233 Sioux City, Iowa 51101	Utilities	$40.68
03/17/06	1145	Des Moines Register 715 Locust Street Des Moines, Iowa 50309	Newspaper Subscription (13 weeks)	$46.80
03/17/06	1146	Postmaster Sioux City, Iowa	Post Office Box Rental	$36.00
03/17/06	1147	MidAmerican Energy P.O. Box 8020 Davenport, Iowa 52808-8020	Utilities	$149.94
		Subtotal		$780.30

43

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

03/1706	1148	Chase Card Services Cardmember Service P.O. Box 94014 Palatine, Illinois 60094-4014	See below	$2,348.02
02/03/06		Sinclair Retail 143029 Des Moines, Iowa	Gas for campaign vehicle $36.00	
02/03/06		Casey's General Store 2607 Sioux City, Iowa	Gas for campaign vehicle $48.88	
02/04/06		Cheddar's Casual Cafe De Clive, Iowa	Meals/Coffee/Meeting with Supporter(s) $20.28	
02/03/06		Arby's #5764 Q52 Marshalltown, Iowa	Meals/Coffee/Meeting with Supporter(s) $12.18	
02/04/06		Casey's General Store 256 Gladbrook, Iowa	Gas and food $34.44	
02/03/06		McDonald's F478 Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $10.79	
02/03/06		Hy-Vee Gas #1615 Sioux City, Iowa	Gas $23.00	
02/04/06		Perkins 00010439 Marshalltown, Iowa	Meals/Coffee/Meeting with Supporter(s) $21.47	
02/04/06		Amoco Oil 08320848 Council Bluffs, Iowa	Gas $18.00	
02/05/06		Casey's General Store 1331 Sac City, Iowa	Gas and food $44.82	
02/05/06		Baymont Inn & Suites Cedar Rapids, Iowa	Lodging for candidate $72.79	
02/05/06		Baymont Inn & Suites Cedar Rapids, Iowa	Lodging for staff $72.79	
02/05/06		Starbucks USA 00094755 Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) $3.47	
02/05/06		McDonald's F29632 Center Point, Iowa	Meals/Coffee/Meeting with Supporter(s) $12.29	
02/07/06		Applebee's 00900035 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $18.96	
02/08/06		McDonald's F4761 Muscatine, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.01	
02/08/06		Kum & Go #59 Waukee, Iowa	Gas and food $28.85	
02/08/06		Wendy's #2 Q25 Muscatine, Iowa	Meals/Coffee/Meeting with Supporter(s) $14.30	
02/08/06		Starbucks USA 00096024 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $7.92	
		Subtotal		$2,348.02

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/08/06		Casey's General Store 1176 Sioux City, Iowa	Gas $38.16	
02/08/06		Kum & Go #254 West Branch, Iowa	Gas and food $38.13	
02/09/06		Cold Stone Creamery #988 Q24 Johnston, Iowa	Meals/Coffee/Meeting with Supporter(s) $10.50	
02/09/06		McDonald's F12235 Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $6.22	
02/09/06		Starbucks USA 00094755 Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.51	
02/09/06		Amoco Oil 0814838 West Des Moines, Iowa	Gas $32.00	
02/09/06		Baymont Inn & Suites Cedar Rapids, Iowa	Lodging for candidate $72.79	
02/09/06		Baymont Inn & Suites Cedar Rapids, Iowa	Lodging for staff $72.79	
02/09/06		Applebee's CLI00210047 Clive, Iowa	Meals/Coffee/Meeting with Supporter(s) $18.94	
02/10/06		Quizno's Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $6.93	
02/01/06		Staples #762 Sioux City, Iowa	Supplies $64.18	
02/10/06		Casey's General Store 2477 Le Mars, Iowa	Gas $44.75	
02/13/06		Amoco Oil 06481048 Walnut, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.71	
02/13/06		Starbucks USA 00095588 Johnston, Iowa	Meals/Coffee/Meeting with Supporter(s) $19.66	
02/13/06		Casey's General Store 2612 Missouri Valley, Iowa	Gas $44.32	
02/13/06		Gurney's Restaurant & Lounge Missouri Valley, Iowa	Meals/Coffee/Meeting with Supporter(s) $65.71	
02/14/06		Fremont Tire South Sioux City, Iowa	Oil change and tire repair $45.43	
02/14/06		Casey's General Store 2608 Sioux City, Iowa	Gas $16.42	
02/14/06		McDonald's F10018 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $10.56	
02/14/06		Perkins 03724846 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $23.26	
02/14/06		Rocket Auto Wash Sioux City, Iowa	Car wash $20.60	
		Subtotal		$0.00

43

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/16/06		Murphy 63921 @ Walmart Sioux City, Iowa	Gas for campaign vehicle $47.00	
02/17/06		Fremont Tire South Sioux City, Iowa	New tire for campaign vehicle $101.34	
02/16/06		Gazette Communications	Paper subscription $9.95	
02/19/06		Ampride 07011240 Hinton, Iowa	Gas $27.99	
02/20/06		Bob's Drive Inn Le Mars, Iowa	Meals/Coffee/Meeting with Supporter(s) $8.83	
02/20/06		Casey's General Store 2519 Merrill, Iowa	Gas $56.50	
02/21/06		Starbucks USA 00096024 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $3.58	
02/21/06		Kopper Kettle 00850891 Missouri Valley, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.37	
02/22/06		Sleep Inn Urbandale Urbandale, Iowa	Lodging for Staff $558.88	
02/24/06		Hy-Vee Gas #1615 Sioux City, Iowa	Gas $40.00	
02/24/06		Kopper Kettle Missouri Valley, Iowa	Gas $29.00	
02/24/06		Arby's #1142 Q52 Urbandale, Iowa	Meals/Coffee/Meeting with Supporter(s) $22.41	
02/25/06		Hickory Park Restaurant Ames, Iowa	Meals/Coffee/Meeting with Supporter(s) $18.73	
02/25/06		Tacaccino Coffee Ames, Iowa	Meals/Coffee/Meeting with Supporter(s) $6.26	
02/25/06		Amoco Oil 06502801 Clive, Iowa	Gas $25.00	
02/25/06		Casey's General Store 2517 Rockwell City, Iowa	Meals/Coffee/Meeting with Supporter(s) $3.00	
02/25/06		McDonald's F11516 Clive, Iowa	Meals/Coffee/Meeting with Supporter(s) $6.24	
02/26/06		Hy-Vee Gas #1382 LeMars, Iowa	Gas $42.90	
02/26/06		Kum & Go #223 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $4.00	
02/26/06		Kum & Go #229 Sioux City, Iowa	$9. Meals/Coffee/Meeting with Supporter(s) $9.51	
02/27/06		McDonald's F18447 Walnut, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.40	
02/27/06		Kum & Go #2035 West Des Moines, Iowa	Gas and food $41.68	
		Subtotal		$0.00

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/28/06		A-1 Van's Uptown Flower Sioux City, Iowa	Flowers $68.15	
02/28/06		Panera Bread #3620 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $16.18	
02/28/06		Little Chicago Deli Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $21.31	
03/17/06	1149	Ira D. Menin 2201 Seneca Way Sioux City, Iowa 51104	Pilot	$430.00
03/17/06	1150	Sioux Center Publishing Inc. 67 Third Street N.E. Sioux Center, Iowa 51250	Printing (Sale; Sioux County Republican Party)	$57.50
03/17/06	1151	Hawarden Independent/Ireton Examiner 820 Central Avenue P.O. Box 31 Hawarden, Iowa 51023	Advertising – Sioux County Fundraising Event	$72.00
03/17/06	1152	Save On Conferences PO Box 404351 Atlanta GA 30384-4351	Telephone	$45.16
03/17/06	1153	Progressive Casualty PO Box 94762 Cleveland, Ohio 44101	Insurance	$2,212.00
03/17/06	1154	Berkley Risk Administration 501 Pierce Street, #300 Sioux City, Iowa 51101		Void
03/17/06	1155	Pluim Publishing Inc. 113 Central Avenue SE Orange City, Iowa 51041	Advertising – Fundraising Event	$108.75
03/17/06	1156	Berkley Risk Administration 501 Pierce Street, #300 Sioux City, Iowa 51101	Insurance	$621.00
03/21/06	1157	Brett A. Lyon 714 S. Cecelia Street Sioux City, Iowa 51106	Reimbursement	$593.85
03/07/06		Verizon P.O. Box 25506 Lehigh Valley, PA 18002-5506	Cell phone expense $56.52	
03/17/06		Wal-Mart Sioux City, Iowa	Padlocks for truck $10.42	
03/18/06		Wings America I-80, Exit 40 Avoca, Iowa 51521	Food and gas for truck $72.62	
		Subtotal		$4,140.26

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

03/18/06		HandiMart Food Stores	Food and gas for truck $84.25	
03/18/06		Shell 2815 Singing Hills Boulevard Sioux City, Iowa	Gas for truck $71.89	
03/19/06		Hardees Highway 18 and 60 Sheldon, Iowa 51201	Food for two volunteers $9.47	
03/19/06		Ampride 121 N. Floyd Avenue Hinton, Iowa 51024	Gas for truck $40.15	
03/18/06		Penske Truck Leasing Co., L.P. Hitch & Buggy 3415 Highway 75 North Sioux City, Iowa 51105	Truck rental $248.53	
03/23/06	1158	Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Reimbursement	$1,647.15
01/14/06		Staples #762 Sioux City, Iowa	Black and White copies $158.36	
01/30/06		Zogby International Utica, New York	Online poll data $299.99	
02/02/06		USPS LeMars, Iowa	Postage for mailing to Candidate's staff $14.40	
02/03/06		Staples #762 Sioux City, Iowa	Supplies $26.02	
02/03/06		FedEx Kinkos #0779 Sioux City, Iowa	Copies $23.69	
02/03/06		USPS 1824160499 Sioux City, Iowa	Overnight mail $18.80	
02/05/06		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Des Moines for meeting $135.00	
02/07/06		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Sheldon for meeting $38.00	
02/16/06		American Bank Le Mars, Iowa	Room Rental – two times $70.00	
02/21/06		The Machine Shed 11151 Hickman Road Urbandale, Iowa 50322	Meals for staff meeting in Des Moines $250.89	
02/21/06		Nan's Nummies West Des Moines, Iowa	Dutch Letters for Breakfast $60.00	
		Subtotal		$1,647.15

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

02/21/06		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Des Moines for Vander Plaats/Nussel announcement $135.00	
02/21/06		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Des Moines for Vander Plaats/Nussel announcement (second vehicle) $135.00	
02/22/06		Embassy Suites Hotel 101 East Locust Street Des Moines, Iowa	Parking in Des Moines for announcement $12.00	
02/24/06		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Des Moines for Vander Plaats staff interviews with IFN $135.00	
03/02/06		Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Mileage to Des Moines for Vander Plaats staff interviews with IFN $135.00	
03/23/06	1159	Rock Solid, Inc. P.O. Box 5139 238 Benson Building Sioux City, Iowa 51102-5139	Website redesign and programming, February website updates/Home Page Transition, February Chronicles and February email blasts	$9,095.00
03/23/06	1160	Delores Kliever 1809 S. Clinton Sioux City, Iowa 51106	Clerical Help	$1,000.00
03/23/06	1161	Karen L. Wilcoxon 1205 Mariner Drive Hinton, Iowa 51024	Clerical Help	$500.00
03/23/06	1162	Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Reimbursement	$1,598.81
12/05		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Candidate reimbursement for cell phone usage $175.59	
01/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Candidate reimbursement for cell phone usage $171.62	
01/04/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (137.85 miles @ $.30 per mile) $137.81	
01/05/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (150.31 miles @ $.30 per mile) $45.09	
		Subtotal		$12,193.81

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

01/06/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (241.02 miles @ $.30 per mile) $72.31	
01/09/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (485.07 miles @ $.30 per mile) $145.52	
01/12/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (318.72 miles @ $.30 per mile) $95.62	
01/13/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (337.7 miles @ $.30 per mile) $101.31	
01/14/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (150.68 miles @ $.30 per mile) $45.20	
01/15/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (206.86 miles @ $.30 per mile) $62.06	
01/16/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (76 miles @ $.30 per mile) $22.80	
01/17/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (206.86 miles @ $.30 per mile) $62.06	
01/19/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (285.48 miles @ $.30 per mile) $85.64	
01/20/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (243.84 miles @ $.30 per mile) $73.15	
01/21/06		Bob Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Mileage Reimbursement to Candidate (436.9 miles @ $.30 per mile) $131.07	
03/30/06	1163	Document Depot & Destruction, Inc. 1153 Tri-View Avenue Sioux City, Iowa 51103	Document Shredding	$160.00
03/30/06	1164	Qwest P.O. Box 91104 Seattle, Washington 98111-9204	Telephone	$139.63
03/30/06	1165	MidAmerican Energy P.O. Box 8020 Davenport, Iowa 52808-8020	Utilities	$51.22
		Subtotal		$350.85

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

03/31/06	5131	Melanie A. Liebsack 4701 Meadow Lane Sioux City, Iowa 51104	Fulfillment of Contract	$7,533.16
04/03/06	1166	Strategic Partners LLP 1770 92nd Street #10207 West Des Moines, Iowa 50266	Consulting services	$3,500.00
04/03/06	1167	Allen Jay Heine P.O. Box 3101 Sioux City, Iowa 51102	Fulfillment of Contract	$2,500.00
04/03/0	1168	Tim Moran 331 Benton Council Bluffs, Iowa 51503	Fulfillment of Contract	$2,500.00
04/03/06	1169	Bob and Darla Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Interest on Loan – See Form F	
04/04/06	1170	Liberty National Bank 4425 Singing Hills Boulevard Sioux City, Iowa 51106	Payroll Taxes	$2,705 84
04/05/06	1171	Council Street Office Plaza Partnership 5925 Council Street N.E. Suite 130 Cedar Rapids, Iowa 52402	April, May and June Rent	$2,250.00
04/07/06	1172	Timothy Schutte 1454 E. 18th Street Des Moines, Iowa 50316	Reimbursement	$88.00
02/03/06		Tim Schutte 1454 E. 18th Street Des Moines, Iowa 50316	Mileage for delivering mailing to volunteer $6.00	
02/04/06		Tim Schutte 1454 E. 18th Street Des Moines, Iowa 50316	Mileage to Mossman House party $36.00	
02/07/06		Tim Schutte 1454 E. 18th Street Des Moines, Iowa 50316	Mileage to pick up petitions for RPI $3.00	
02/16/06		Tim Schutte 1454 E. 18th Street Des Moines, Iowa 50316	Mileage to Polk County Central Committee Meeting $3.00	
02/18/06		Tim Schutte 1454 E. 18th Street Des Moines, Iowa 50316	Telephone calls $40.00	
04/10/06	1173	Kristi A. Dusenbery 235 12th Street SW LeMars, Iowa 51031	Fulfillment of Contract	$25,000.00
		Subtotal		$46,077.00

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

04/27/06	1174	BankOne (Visa) P.O. Box 94014 Palatine, Illinois 60094-4014	See Below	$1,304.81
02/28/06		Wells Dairy, Inc. LeMars, Iowa	Meals/Coffee/Meeting with Supporter(s) $10.66	
03/01/06		HyVee Gas #1615 Sioux City, Iowa	Gas $47.33	
03/01/06		Caribou Coffee Co. #1155 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.62	
03/01/06		Legend Restaurant Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $9.31	
03/02/06		Starbucks USA 00089508 Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.88	
03/02/06		Amoco Oil 06481048 Walnut, Iowa	Gas $49.87	
03/02/06		Applebee's DES00210070 Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $22.06	
03/03/06		Hamilton Touchless, Inc. Sioux City, Iowa	Car cleaning $10.00	
03/04/06		HyVee Gas #1382 LeMars, Iowa	Gas $44.22	
03/04/06		McDonalds F5267 LeMars, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.11	
03/06/06		Ampride 07011240 Hinton, Iowa	Gas $33.00	
03/06/06		Outback #1612 Clive, Iowa	Meals/Coffee/Meeting with Supporter(s) $65.89	
03/07/06		Fratellos Restaurant West Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $62.39	
03/07/06		Applebee's CLI00210047 Clive, Iowa	Meals/Coffee/Meeting with Supporter(s) $24.16	
03/07/06		Starbucks USA 00089508 Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $8.96	
03/07/06		Starbucks USA 00095588 Johnston, Iowa	Meals/Coffee/Meeting with Supporter(s) $3.50	
03/07/06		Starbucks USA 00095588 Johnston, Iowa	Meals/Coffee/Meeting with Supporter(s) $1.75	
03/08/06		Starbucks USA 00026724 West Des Moines, Iowa	Meals/Coffee/Meeting with Supporter(s) $3.50	
03/08/06		McDonald's F18447 Walnut, Iowa	Meals/Coffee/Meeting with Supporter(s) $9.52	
03/10/06		Casey's General Store 2517 Rockwell City, Iowa	Meals/Coffee/Meeting with Supporter(s) $3.27	
		Subtotal		$1,304.81

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

03/06/06		Arby's #7027 Q52 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.13	
03/10/06		Starbucks USA 00096024 Sioux City, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.94	
03/10/06		Casey's General Store Story City, Iowa	Gas $50.51	
03/11/06		Red Robin 215 Dubuque, Iowa	Meals/Coffee/Meeting with Supporter(s) $31.65	
03/11/06		Hilton Garden Inn Johnson, Iowa	Lodging for Candidate $118.93	
03/12/06		Starbucks USA 00093534 Bettendorf, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.19	
03/12/06		Subway #26888 Rockwell City, Iowa	Meals/Coffee/Meeting with Supporter(s) $9.53	
03/13/06		Casey's General Store 2517 Rockwell City, Iowa	Meals/Coffee/Meeting with Supporter(s) $56.41	
03/13/06		Starbucks USA 00094755 Cedar Rapids, Iowa	Meals/Coffee/Meeting with Supporter(s) $5.20	
03/13/06		Biaggi's 319-3936593 IA	Meals/Coffee/Meeting with Supporter(s) $72.86	
03/14/06		Marriott Cedar Rapids Cedar Rapids, Iowa	Lodging for Candidate $172.48	
03/14/06		Marriott Cedar Rapids Cedar Rapids, Iowa	Lodging for Staff $172.48	
03/14/06		Marriott Cedar Rapids Cedar Rapids, Iowa	Lodging for Candidate $172.48	
04/27/06	1175	Iowa Workforce Development 1000 East Grand Avenue Des Moines, Iowa 50319-0209	Payroll Taxes	$777.61
04/28/06	Debit Memo	eFile & Pay	Iowa Withholding	$1,199.86
05/01/06	1176	Tim Moran 331 Benton Council Bluffs, Iowa 51503	Pay for the month of May	$2,500.00
05/11/06	1177	Ira D. Menin 2201 Seneca Way Sioux City, Iowa 51104	Pilot	$517.00
05/11/06	1178	Mail House P.O. Box 1105 Sioux City, Iowa 51102-1105	Envelopes	$693.20
		Subtotal		$5,687.67

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

05/11/06	1179	Anderson Brothers Printing Company 4525 41st Street Sioux City, Iowa 51108	Christmas Cards and envelopes	$709.41
05/12/06	1180	Berenstein, Moore, Berenstein, Heffernan & Moeller, L.L.P. 501 Pierce Street, #300 P.O. Box 3207 Sioux City, Iowa 51102-3207	Long distance telephone calls $27.71 Postage $15.75 Travel expenses for Dan A. Moore $126.00	$169.46
05/17/06	1181	King, Reinsch, Prosser & CO. 522 4th Street, Suite 200 Sioux City, Iowa 5101-1620	Services for preparing March and April 2006 payroll and first quarter 2006 payroll reporting	$296.20
05/17/06	1821	BankOne (Visa) P.O. Box 94014 Palatine, Illinois 60094-4014	See below	$49.95
04/28/06		BankOne (Visa) P.O. Box 94014 Palatine, Illinois 60094-4014	Late fee $39.00	
05/01/06		BankOne (Visa) P.O. Box 94014 Palatine, Illinois 60094-4014	Finance charges $10.95	
05/17/06	1183	Van Engelenhoven Agency, Inc. 122 Central Avenue SW Orange City, Iowa 51041	Insurance	$1,335.87
01/31/06		Security National Bank 601 Pierce Street Sioux City, Iowa 51101	Bank Fees	$37.04
02/28/06		Security National Bank 601 Pierce Street Sioux City, Iowa 51101	Bank Fees	$65.69
03/31/06		Security National Bank 601 Pierce Street Sioux City, Iowa 51101	Bank Fees	$36.97
04/06/06		Security National Bank 601 Pierce Street Sioux City, Iowa 51101	Bank Fees	$27.45
		Subtotal		$2,728.04
		TOTAL		$229,888.66

+ interest on loan (See Schedule F) 11,398.6)

43

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT **SCHEDULE B**

COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

Date	Ck #	Name and Address	Purpose	Amount
05/26/06	1184	Rock Solid, Inc. P.O. Box 5139 238 Benson Building Sioux City, Iowa 51102-5139		$5,000.00
05/26/06	1185	Progressive Casualty PO Box 94762 Cleveland, Ohio 44101	This check was voided on 7/17/06 – insurance was cancelled $3,920.00	0.00
06/07/06	1186	Berenstein, Moore, Berenstein, Heffernan & Moeller, L.L.P. 501 Pierce Street, #300 Sioux City, Iowa 51101	Long Distance Telephone	$5.67
07/17/06	1187	Dan A. Moore Attorney at Law P.O. Box 3207 Sioux City, Iowa 51102-3207	This check was voided on 9/25/06 - $4,000.00	0.00
07/17/06	1188 9161	Republican Party of Iowa 621 E. 9th Street Des Moines, Iowa 50309	Close out account	$13,455.55
09/25/06	1189	Dan A. Moore Attorney at Law P.O. Box 3207 Sioux City, Iowa 51102-3207	Fulfillment of contract services.	$4,000.00
01/16/07	1190	Berenstein, Moore, Berenstein, Heffernan & Moeller, L.L.P. 501 Pierce Street, #300 Sioux City, Iowa 51101	Telephone calls, copies, facsimiles	$80.00
		Subtotal		$22,541.22
		Total	263, 828, 49	**$22,541.22**

43 of 43

IN-KIND, PER SUMMARY PAG 2

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE ~~B~~ E (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

Vander Plaats For Governor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01/01/06	ID# CK#	James C. Johnson 520 Nebraska Street, Suite 233 Sioux City, Iowa 51101	Lease of Office Space in Sioux City, Iowa	$ 2,000.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 2,000.00
			TOTAL *(If last page of this schedule)*	$ 2,000.00

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

E

(for Schedule ~~B~~)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID

☐ CHECK THIS BOX IF AMENDING FORM

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

Vander Plaats For Governor

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD $ 248,000.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			$
	*The original source of the money is a third party namely: American Bank, N.A., 234 5th Avenue SW, LeMars, Iowa 51031		

TOTAL *(PART I)* $ _____

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E – In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
01/31/06	Bob and Darla Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Self and spouse	$ 5,000.00
02/15/06	Bob and Darla Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Self and spouse	43,000.00
02/16/06	Bob and Darla Vander Plaats 25242 332nd Street Sioux City, Iowa 51108 *See Note	Self and spouse	201479.45
04/03/06	Bob and Darla Vander Plaats 25242 332nd Street Sioux City, Iowa 51108	Self and spouse	9,919.16

* S/B 248,000.00

TOTAL CASH REPAYMENTS *(PART II)* $ 259,398.61

From Schedule E – TOTAL LOANS FORGIVEN $ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD $ 0

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

* 11,398.61 loan interest S/B on Schedule B

Page 1 of 1 (for Schedule F)

05/19/06 FRI 09:44 FAX 712 252 0656 BERENSTEIN MOORE 059

FOR INSTRUCTIONS, SEE BACK OF FORM

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY

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

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Vander Plaats For Governor

Reset Form

PART I - ONGOING INVENTORY 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
03/05/01	Laptop Computer	$1,480.37	$100.00
10/30/01	Computer	$1,623.30	$100.00
02/22/05	Office Chairs	$140.00	$100.00
01/15/05	Shredder	$199.99	$100.00
01/15/05	Surge Protector	$15.00	$15.00

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

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

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) $ 415.00

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

TOTALS $ _____ $ _____

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

Page 1 of 4 Pages (For Schedule H)

05/19/06 FRI 09:45 FAX 712 252 0656 BERENSTEIN MOORE 060

FOR INSTRUCTIONS, SEE BACK OF FORM

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY

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

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Vander Plaats For Governor

Reset Form

PART I - ONGOING INVENTORY 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
01/15/05	Brother Laser Printer	$199.00	$100.00
01/17/05	Dell Dimension 4700	$1,007.18	$500.00
01/20/05	Inspiron 700 Exchanged	$1,812.01 4-1-05	$1,000.00 for larger model, per correspondance
01/23/05	Dell Inspiron 700	$1,978.88	$1,000.00
02/01/05	Dell Inspiron 6000	$1,975.00	$1,000.00

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

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

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) $ 3,600.00

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) $ 0

TOTALS $ _____ $ _____

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

Page 2 of 4 Pages (For Schedule H)

05/19/06 FRI 09:45 FAX 712 252 0656 BERENSTEIN MOORE 061

FOR INSTRUCTIONS, SEE BACK OF FORM

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY

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

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Vander Plaats For Governor

Reset Form

PART I - ONGOING INVENTORY 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
02/10/05	Dell Dimension 4700	$1,128.58	$500.00
05/08/05	Bench	$65.00	$60.00
06/15/05	Compaq Presario	$699.99	$300.00
06/15/05	Compaq Presario	$300.00	$100.00
06/16/05	Inspiron 6000	$1,439.56	$1,000.00

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) $ 1,960.00

* If estimated, show est. beside figure.

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

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

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

TOTALS $ _____ $ _____

(Attach Additional Schedules if Needed)

Page 3 of 4 Pages (For Schedule H)

05/19/06 FRI 09:46 FAX 712 252 0656 BERENSTEIN MOORE 062

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY

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

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Vander Plaats For Governor

Reset Form

PART I - ONGOING INVENTORY 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
06/29/05	Refrigerator	$144.43	$100.00
06/29/05	4 in 1 Fax Copier	$199.99	$100.00
07/02/05	HP 7210 4 in 1 Fax, Printer	$299.99	$200.00
07/02/05	Brother Laser 4 in 1	$299.99	$200.00
11/23/05	Palm Pilot	$172.49	$150.00

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) $ 750.00 Totals $6,725.00

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

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

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

(Attach Additional Schedules if Needed)

Page 4 of 4 Pages (For Schedule H)

* If estimated, show est. beside figure

4-12-05 Dell Laptop Inspiron purchased for 1069.91
5-31-05 " " " " " 630.56
inadvertently omitted per correspondence

05/19/06 FRI 09:46 FAX 712 252 0656 BERENSTEIN MOORE 063

FOR INSTRUCTIONS, SEE BACK OF FORM

AMENDED SCHEDULE H.

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SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Vander Plaats For Governor

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

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PART I - ONGOING INVENTORY 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
03/05/01	Laptop Computer	$1,480.37	$0.00
10/30/01	Computer	$1,623.30	$0.00
01/17/05	Dell Dimension 4700	$1,007.18	$99.00 or less
01/20/05	Dell Inspiron 700 Laptop	$1,812.01	N/A Returned to Dell on 01/31/05. $0.00
01/23/05	Dell Inspiron 700 Laptop	$1,978.88	$99.00

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

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

2008 AUG 22 AM 8:42

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) $ 198.00

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

TOTALS $ _____ $ _____

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

(Attach Additional Schedules if Needed)

FOR INSTRUCTIONS, SEE BACK OF FORM

AMENDED SCHEDULE H.

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY

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

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

Vander Plaats For Governor

PART I - ONGOING INVENTORY 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
02/01/05	Dell Inspiron 6000 Laptop	$1,975.00	$99.00 or less
02/10/05	Dell Dimension 4700	$1,128.58	$99.00 or less
06/15/05	Compaq Presario	$699.99	$99.99 or less
06/16/05	Dell Inspiron 6000 Laptop	$1,439.56	$99.00 or less
04/12/05	Dell Laptop Inspiron	$1,069.91	$99.00 or less

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) $ 494.00

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

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

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

2008 AUG 22 AM 8:43

IA ETHICS AND

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

TOTALS $ _____ $ _____

(Attach Additional Schedules if Needed)

FOR INSTRUCTIONS, SEE BACK OF FORM

AMENDED SCHEDULE H.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE **H** (Rev. 07/03) — CAMPAIGN PROPERTY

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

[X] CHECK THIS BOX IF AMENDING FORM

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

Vander Plaats For Governor

Reset Form

PART I - ONGOING INVENTORY 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
05/31/05	Dell Laptop Inspiron	$630.56	$10.00 or less

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

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

2008 AUG 22 AM 8:43

IA ETHICS AND CAMPAIGN DISCLOSURE

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) $ 10.00

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

TOTALS $ _____ $ _____

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

(Attach Additional Schedules if Needed)

Page 3 of 3 Pages (For Schedule H)