

FedEx 8596.5052-7314

FOR INSTRUCTIONS, SEE BACK OF FORM

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DISCLOSURE SUMMARY PAGE

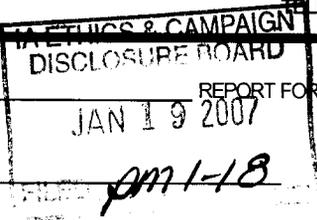
FORM DR-2 (Rev. 12/2005) DISCLOSURE REPORT. For Office Use Only: Comm. # 9744, Logged In 5, Scanned, Computer, Audited. File with: Iowa Ethics and Campaign Disclosure Board, 510 E. 12th, Ste. 1A, Des Moines, Iowa 50319, Fax: 515-281-3701

COMMITTEE NAME (Must be same as on Statement of Organization) 21st Century Freedom PAC - Iowa. IMPORTANT: Indicate by # type of committee you are reporting for: 2. (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue. CANDIDATE COMMITTEES ONLY: Candidate Name, Political Party (if applicable), Office Sought, District (if Senate or House)

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

Signature of person filing report: Stewart I. [unclear] Telephone: 515-532-2660 Date signed: 1-17-07

I AM FILING A 1/19/07 (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. Local Committees, enter Date of Election. County & Local Committees, enter County in which Election is held.



STATEMENT OF CASH ON HAND

Table with 2 columns: Description and Amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$33,706.66), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 125,400.00, Schedule F: 0.00, Schedule H: 0.00), SUB-TOTAL (\$159,106.66), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: 158,402.82, Schedule F: 0.00), CASH ON HAND at the end of this reporting period (\$703.84).

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 0.00
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 0.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 0.00
CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO
CANDIDATE COMMITTEES ONLY:
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$
STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

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

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

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

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
11/02/06	ID# 8468 CK# Wire	21st Century Freedom PAC - Federal 228 S. Washington Street, Suite 115 Alexandria, VA 2314		\$50,000.00	<input type="checkbox"/>
11/16/06	ID# CK#	Dale Andres 1160 Glen Oaks Drive West Des Moines, IA 50266		\$ 150.00	<input type="checkbox"/>
11/16/06	ID# CK#	Joy C. Corning 4323 Grand Avenue, #324 Des Moines, IA 50312		\$ 100.00	<input type="checkbox"/>
11/16/06	ID# CK#	Helena Ludens 521 Delaware Avenue NW Orange City, IA 51041		\$ 50.00	<input type="checkbox"/>
11/16/06	ID# CK#	Rudolph S. Nelson 19720 460th Street Lake Mills, IA 50450		\$ 50.00	<input type="checkbox"/>
11/16/06	ID# CK#	Shirley Russell 1222 Paul Street Perry, IA 50220		\$ 5.00	<input type="checkbox"/>
11/21/06	ID# 8468 CK# wire	21st Century Freedom PAC - Federal 228 S. Washington Street, Suite 115 Alexandria, VA 22314		\$ 75,000.00	<input type="checkbox"/>
12/08/06	ID# CK#	Roger Olhausen 1403 W. Lincoln Way Jefferson, IA 50129		\$ 25.00	<input type="checkbox"/>
12/08/06	ID# CK#	Frances Schmidt 2505 V Avenue Williamsburg, IA 52361		\$ 20.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 125,400.00	
TOTAL (if last page of this schedule)				\$ 125,400.00	

* 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.

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/15/06	ID# CK#	North Fork Bank 424 Madison Avenue New York, NY 10017	Refund-bank fee	\$ -79.34
10/15/06	ID# CK# debit memo	North Fork Bank 424 Madison Avenue New York, NY 10017	Bank fee	\$ 0.87
10/17/06	ID# CK# debit mem	American Express P.O. Box 2855 New York, NY 10016	Travel	\$ 5,225.59
10/20/06	ID# CK# 1075	Holtzman Vogel, PLLC 98 Alexandria Pike, Suite 53 Warrenton, VA 20186	Legal services	\$ 2,212.50
10/20/06	ID# CK# 1076	Musco Corporation P.O. Box 808 Oskaloosa, IA 52577	Travel	\$ 4,750.00
10/26/06	ID# CK# 1078	Customized Newspaper Advertising 319 E. 5th Street Des Moines, IA 50309	Print advertisements	\$ 5,461.79
10/26/06	ID# CK# 1077	Target Consulting, LLC 520 Sunrise Circle Muscatine, IA 52761	Political consulting fee	\$ 5,000.00
11/1/06	ID# CK# 1079	Aurora Business Park Associates, LP 1225 Jordan Creek Parkway, #200 West Des Moines, IA 50266	Rent	\$ 1,999.95
SUB-TOTAL				\$ 24,571.36
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/1/06	ID# CK# debit memo	Cathy Blaney & Associates 355 Lexington Avenue, #1001 New York, NY 10017	Fundraising consulting fee	\$ 5,000.00
11/1/06	ID# CK# 1080	Julie Pyun 3614 165th Street Flushing, NY 11358	Accounting services	\$ 500.00
11/2/06	ID# CK# debit mem	Multi Media Services Corporation 915 King Street Alexandria, VA 22314	Media advertising	\$ 27620.00
11/7/06	ID# CK# 1081	Wasker, Dorr, Wimmer & Marcoullier 4201 Westown Parkway, Suite 250 West Des Moines, IA 50266	Political consulting fee	\$ 7,500.00
11/10/06	ID# CK# 1082	Leonard B. Rodriguez 4835 27th Road South Arlington, VA 22206-1301	Political consulting fee	\$ 4,045.00
11/14/06	ID# CK# debit memo	American Express P.O. Box 2855 New York, NY 10016	Travel	\$ 7,828.10
11/15/06	ID# CK# debit memo	American Express P.O. Box 2855 New York, NY 10016	Office supplies	\$ 111.42
11/15/06	ID# CK# 1086	HyVee Catering 8601 Douglas Urbandale, IA 50322	Event catering	\$ 302.37
SUB-TOTAL				\$ 52,906.89
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/15/06	ID# CK# 1085	InSync Apparel P.O. Box 337 Hiawatha, IA 52233-0337	Office supplies	\$ 436.00
11/15/06	ID# CK# 1084	Internet Solver, Inc. 1129 42nd Street Des Moines, IA 50311	Internet service	\$ 375.00
11/15/06	ID# CK# 1083	VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	Signs	\$ 279.00
11/17/06	ID# CK# 1090	Craig Schoenfeld 11165 Aurora Avenue Urbandale, IA 50322	Travel	\$ 1348.35
11/17/06	ID# CK# 1087	Erik M. Helland P.O. Box 41664 Des Moines, IA 50111	Travel and office supplies	\$ 1,170.84
11/17/06	ID# CK# 1088	Noreen Bush 5119 Hawthorne Drive, Apt. J West Des Moines, IA 50265	Office supplies	558.80
11/17/06	ID# CK# 1089	Thomas Lift 8657 Douglas Avenue, # 164 Des Moines, IA 50322	Ad design	\$ 375.00
11/20/06	ID# CK# debit mem	Julie Pyun 3614 165th Street Flushing, NY 11358	Accounting services	500.00
SUB-TOTAL				\$ 5,042.99
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/21/06	ID# CK# 1097	Erik M. Helland P.O. Box 41664 Des Moines, IA 50311	Political consulting fee	\$ 4,000.00
11/21/06	ID# CK# 1095	Evergreen Printing & Graphics 307 5th Avenue, Suite 1503 New York, NY 10016	Printing	\$ 1,992.00
11/21/06	ID# CK# 1096	Evergreen Printing & Graphics 307 5th Avenue, Suite 1503 New York, NY 10016	Printing	\$ 22628.70
11/21/06	ID# CK# 1098	Noreen Bush 5119 Hawthorne Drive, Apt. J West Des Moines, IA 50265	Political consulting fee	\$ 3,000.00
11/21/06	ID# CK# 1093	Richmor Aviation P.O. Box 423 Hudson, NY 12534	Travel	\$ 17,086.37
11/21/06	ID# CK# 1092	Wasker, Dorr, Wimmer & Marcoullier 4201 Westown Parkway, Suite 250 West Des Moines, IA 50266	Political consulting fee	\$ 7,500.00
11/22/06	ID# CK# 1099	Craig Schoenfeld 11165 Aurora Avenue Urbandale, IA 50322	Travel	\$ 1,635.20
11/22/06	ID# CK# 1098	Noreen Bush 5119 Hawthorne Drive, Apt. J West Des Moines, IA 50265	Office supplies	\$ 334.80
SUB-TOTAL				\$ 58,177.07
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/30/06	ID# CK#debit memo	North Fork Bank 424 Madison Avenue New York, NY 10017	Bank fee	\$ 0.34
12/5/06	ID# CK# 1100	Aurora Business Park Associates, LP 1225 Jordan Creek Parkway, #200 West Des Moines, IA 50266	Rent	\$ 1,999.95
12/6/06	ID# CK# 1101	Cathy Blaney & Associates 355 Lexington Avenue, Suite 1001 New York, NY 10017	Fundraising consulting fee	\$ 5,000.00
12/14/06	ID# CK#debit memo	American Express P.O. Box 2855 New York, NY 10016	Travel	\$ 6,070.20
12/14/06	ID# CK# 1104	Cathy Blaney & Associates 255 Lexington Avenue, Suite 1001 New York, NY 10017	Fundraising consulting fee	\$ 2,500.00
12/14/06	ID# CK# 1103	Holtzman Vogel, PLLC 98 Alexandria Pike, Suite 53 Warrenton, VA 20186	Legal services	\$ 1,548.00
12/14/06	ID# CK# 1105	Julie Pyun 3614 165th Street Flushing, NY 11358	Accounting services	\$ 1,000.00
12/19/06	ID# CK#	EMC Insurance Companies P.O. Box 712 Des Moines, IA 50305	Refund-insurance	\$ -50.00
SUB-TOTAL				\$ 18,068.49
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/19/06	ID# CK#	INA Services Company 319 East 5th Street Des Moines, IA 50309	Refund-insurance	\$ -366.98
12/19/006	ID# CK#	North Fork Bank 424 Madison Avenue New York, NY 10017	Bank fee	\$ 3.00
	ID# CK#			
SUB-TOTAL				\$ -363.98
TOTAL (if last page of this schedule)				\$ 158,402.82

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

Reset Form

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

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

21st Century Freedom PAC - Iowa

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

PART I - NAME AND ADDRESS OF CONSULTANT

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

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

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 6/1/06	\$ 32,500.00
To 12/31/06	

ESTIMATES OF PERFORMANCE

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

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

Reset Form

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

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

21st Century Freedom PAC - Iowa

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

PART I - NAME AND ADDRESS OF CONSULTANT

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

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

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>6/1/06</u>	\$ <u>25,000.00</u>
To <u>12/31/06</u>	

ESTIMATES OF PERFORMANCE

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

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

Reset Form

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

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

21st Century Freedom PAC - Iowa

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

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Wasker, Dorr, Wimmer & Marcoullier		
Mailing Address 4201 Westown Parkway, Suite 250		
City West Des Moines	State IA	Zip Code 50266

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>10/1/06</u> To <u>12/31/06</u>	\$ <u>15,000.00</u>

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

ESTIMATES OF PERFORMANCE

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

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

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

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

21st Century Freedom PAC - Iowa

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

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Leonard B. Rodriguez		
Mailing Address 4835 27th Road South		
City Arlington	State VA	Zip Code 22206-1301

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

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>8/1/06</u>	\$ <u>16,115.00</u>
To <u>12/31/06</u>	

ESTIMATES OF PERFORMANCE

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

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

Reset Form

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

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

21st Century Freedom PAC - Iowa

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

PART I - NAME AND ADDRESS OF CONSULTANT

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

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

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>6/1/06</u>	\$ <u>14,000.00</u>
To <u>12/31/06</u>	

ESTIMATES OF PERFORMANCE

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

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

Reset Form

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

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

21st Century Freedom PAC - Iowa

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

PART I - NAME AND ADDRESS OF CONSULTANT

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

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

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

ESTIMATES OF PERFORMANCE

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

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