



For Instructions, See Back of Form

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

## CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

<b>COMMITTEE NAME</b> The Commonwealth PAC - 9705	(Must be same as on Statement of Organization)
------------------------------------------------------	------------------------------------------------

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

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

DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND- RAISER INCOME
01/02/2007	ID#  CK# EFT	America Bank of 3 Center Plz Boston, MA 02108-2000		2581.98	<input type="checkbox"/>
01/05/2007	ID#  CK# Check	Lent Norman 7611 Blue Heron Way West Palm Beach, FL 33412		100.00	<input type="checkbox"/>
01/05/2007	ID#  CK# Check	Welke Helmut 4467 Stone Haven Drive Bettendorf, IA 52722		50.00	<input type="checkbox"/>
01/05/2007	ID#  CK# Check	Henry Allison 100 N. Gray Avenue Apartment 308 Wheaton, IL 60187		50.00	<input type="checkbox"/>
01/11/2007	ID#  CK# EFT	Express American PO Box 360001 Fort Lauderdale, FL 33336-0001		0.48	<input type="checkbox"/>
01/12/2007	ID#  CK# 20935	Robert A. Day 865 S Figueroa St STE 700 Los Angeles, CA 90017		50000.00	<input type="checkbox"/>
02/01/2007	ID#  CK# EFT	America Bank of 3 Center Plz Boston, MA 02108-2000		2147.49	<input type="checkbox"/>
02/07/2007	ID#  CK# 2053	Exporatory Committee Romney for President PO BOX 55239 Boston, MA 02205-5239		1932.95	<input type="checkbox"/>
02/09/2007	ID#  CK# EFT	Express American PO Box 360001 Fort Lauderdale, FL 33336-0001		325.00	<input type="checkbox"/>
SUB-TOTAL				57187.90	
TOTAL (if last page of this schedule)					

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

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

### CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

<b>COMMITTEE NAME</b> The Commonwealth PAC - 9705	(Must be same as on Statement of Organization)
------------------------------------------------------	------------------------------------------------

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

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

DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND- RAISER INCOME
02/12/2007	ID#	Express American		165.00	<input type="checkbox"/>
		PO Box 360001			
	CK# EFT	Fort Lauderdale, FL 33336-0001			
02/12/2007	ID#	Capitol Resources		504.68	<input type="checkbox"/>
		700 East Pleasant Stret, PO Box 257			
	CK# 4836	Brooklyn, IA 52211			
02/12/2007	ID#	Mitt Romney Ttw		2250.00	<input type="checkbox"/>
		PO Box 55899			
	CK# 218	Boston, MA 02205			
02/12/2007	ID#	Sea Island Company		3960.00	<input type="checkbox"/>
		100 Salt Marsh Road			
	CK# 723727	Saint Simons Island, GA 31522			
03/01/2007	ID#	America Bank of		1841.23	<input type="checkbox"/>
		3 Center Plz			
	CK# EFT	Boston, MA 02108-2000			
04/02/2007	ID#	America Bank of		1994.24	<input type="checkbox"/>
		3 Center Plz			
	CK# EFT	Boston, MA 02108-2000			
05/01/2007	ID#	America Bank of		1783.58	<input type="checkbox"/>
		3 Center Plz			
	CK# EFT	Boston, MA 02108-2000			
06/01/2007	ID#	America Bank of		1812.19	<input type="checkbox"/>
		3 Center Plz			
	CK# EFT	Boston, MA 02108-2000			
06/26/2007	ID#	Romney for President Committee, Inc.		196.90	<input type="checkbox"/>
		PO Box 55239			
	CK# 4192	Boston, MA 02205-5239			
<b>SUB-TOTAL</b>				<b>14507.82</b>	
<b>TOTAL (if last page of this schedule)</b>					

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

For Instructions, See Back of Form

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

### CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

<b>COMMITTEE NAME</b> The Commonwealth PAC - 9705	(Must be same as on Statement of Organization)
------------------------------------------------------	------------------------------------------------

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

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

DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND- RAISER INCOME
	ID#	unitemized contributions		260.00	<input type="checkbox"/>
	CK#				
SUB-TOTAL				260.00	
<b>TOTAL (if last page of this schedule)</b>				71955.72	

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

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/02/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	44.52
01/02/2007	ID#  CK# 2855	Capitol Resources 700 East Pleasant Stret, PO Box 257  Brooklyn, IA 52211	Pro-rated Event Expense	4053.23
01/02/2007	ID#  CK# 2856	Caplin & Drysdale One Thomas Cir. NW, Suite 1100  Washington, DC 20005	Pro-rated Legal Fees	1530.48
01/02/2007	ID#  CK# 2857	Kinkos Fedex PO Box 371461  Pittsburgh, PA 15250-7461	Pro-rated Shipping	44.78
01/02/2007	ID#  CK# 2858	Hui Jojo Deng 117 Beaconsfield Rd  Brookline, MA 02445	Pro-rated Bookkeeping	175.23
01/02/2007	ID#  CK# 2859	Mindshift Technologies, Inc. 307 Waverly Oaks Rd. #201  Waltham, MA 02452	Pro-rated Office IT	1056.65
01/02/2007	ID#  CK# 2860	O'Brien Communications PO Box 659  Wrentham, MA 02093-0659	Pro-rated Phone Installation	33.75

SUB-TOTAL

6938.64

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/02/2007	ID#  CK# 2863	SJZ, LLC PO Box 151  Boston, MA 02117-0151	Pro-rated Consulting	39103.08
01/02/2007	ID#  CK# 2861	Verizon Wireless PO Box 15023  Worcester, MA 01615-0023	Pro-rated Cell-Phones	546.77
01/02/2007	ID#  CK# 2862	William Gideon 6204 Brookside Drive  Chevy Chase, MD 20815	Pro-rated Reimbursement	27.69
01/04/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	25.00
01/10/2007	ID#  CK# 2865	Browning David 1430 Marion Avenue  Tallahassee, FL 32303	Pro-rated Fundraising Consulting	1260.00
01/11/2007	ID#  CK# 2867	Capital Campaigns 921 11th St, Suite 420  Sacramento, CA 95814	Pro-rated Consulting	5000.00
01/11/2007	ID#  CK# 2866	Old City Landmark Corporation 45 School St  Boston, MA 02108-3206	Pro-rated Rent	2672.11

SUB-TOTAL

48634.65

TOTAL (if last page of this schedule)

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

**CANDIDATE'S COMMITTEE NAME** *(Must be same as on Statement of Organization)*  
 The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/12/2007	ID#  CK# 2870	Photography Balfour 2481 Mission Street  San Marino, CA 91108	Pro-rated Photographer	775.39
01/12/2007	ID#  CK# 2868	Myers Beth 201 Buckminster Road  Brookline, MA 02445	Pro-rated Consulting	900.00
01/12/2007	ID#  CK# 2869	Capital Campaigns 921 11th St, Suite 420  Sacramento, CA 95814	Pro-rated Consulting	1800.00
01/16/2007	ID#  CK# 2875	Roach Andrew 81 A Hampshire St. Apt. 3  Cambridge, MA 02139	Pro-rated Reimbursement: Travel	44.47
01/16/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	206.51
01/16/2007	ID#  CK# 2876	Butrum & Associates 109 N. Post Oak Lane Suite 350 Houston, TX 77024	Pro-rated Reimbursement: Travel	20.66
01/16/2007	ID#  CK# 2878	CMDI Inc. 7704 Leesburg Pike  Falls Church, VA 22043	Pro-rated Database Services	361.28
<b>SUB-TOTAL</b>				<b>4108.31</b>
<b>TOTAL (if last page of this schedule)</b>				<b></b>

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/16/2007	ID#  CK# 2872	CMDI Inc. 7704 Leesburg Pike  Falls Church, VA 22043	Pro-rated Database Services	1549.68
01/16/2007	ID#  CK# 2877	Catering Jules 66 South St  Somerville, MA 02143-4226	Pro-rated Event Catering	367.81
01/16/2007	ID#  CK# 2871	Chad Airhart 4400 Park Ave. #30  Des Moines, IA 50321	Pro-rated Reimbursement: Field Expe	376.94
01/16/2007	ID#  CK# 2892	Lascaze Elizabeth PO Box 44  Boston, MA 02133-0044	Pro-rated Reimbursement: Travel	36.26
01/16/2007	ID#  CK# 2879	Emily Dulude 3380 E. Cook Road  Grand Blanc, MI 48439	Pro-rated Reimbursement: Travel	63.75
01/16/2007	ID#  CK# 2880	Kinkos Fedex PO Box 371461  Pittsburgh, PA 15250-7461	Pro-rated Shipping	82.84
01/16/2007	ID#  CK# 2881	Issacs Gaylen #3 Old Bolton Road  Hudson, MA 01749	Pro-rated Entertainment	45.00

SUB-TOTAL 2522.28

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

**CANDIDATE'S COMMITTEE NAME** *(Must be same as on Statement of Organization)*  
The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/16/2007	ID#  CK# 2882	Rodgers Guy 5142 Yestcroaks Place  Pensacola, FL 32504	Pro-rated Reimbursement: Travel	164.77
01/16/2007	ID#  CK# 2883	Young Jared 3825 Jason Ave.  Alexandria, VA 22302	Pro-rated Reimbursement: Travel	28.34
01/16/2007	ID#  CK# 2884	Dyer Jim 601 13th St. NW Suite 410 South Washington, DC 20005	Pro-rated Reimbursement: Travel	69.66
01/16/2007	ID#  CK# 2893	Keith Jacobson Quintet 5674 Bromley Way  San Diego, CA 92120	Pro-rated Event Expense	198.00
01/16/2007	ID#  CK# 2885	Konica Minolta Business Solutions 1 International Blvd  Mahwah, NJ 07495-0027	Pro-rated Office Equipment	37.85
01/16/2007	ID#  CK# 2886	Lexis Nexis PO Box 7247-7090  Philadelphia, PA 19170	Pro-rated Subscription	54.00
01/16/2007	ID#  CK# 2894	Clayton Marian 533 Franklin Street  Cambridge, MA 02139	Pro-rated Reimbursement: Travel	180.18
SUB-TOTAL				732.80
<b>TOTAL (if last page of this schedule)</b>				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/16/2007	ID# C00042622 CK# 2887	Massachusetts Republican Party 85 Merrimac Street Suite 400 Boston, MA 02114	Pro-rated Consultant Expense	317.38
01/16/2007	ID# CK# 2873	Flowers Derek 716 N. Elm St  Creston, IA 50801	Pro-rated Reimbursement: Field Expe	1038.58
01/16/2007	ID# CK# 2895	Cranney Todd 375 Bonair Street #3  La Jolla, CA 92037	Pro-rated Reimbursement: Lodging	37.04
01/16/2007	ID# CK# 2888	Nstar PO Box 4508  Woburn, MA 01888-4508	Pro-rated Office Utilities	109.50
01/16/2007	ID# CK# 2889	O'Brien Communications PO Box 659  Wrentham, MA 02093-0659	Phone Installation	55.35
01/16/2007	ID# CK# 2874	Qwest PO Box 91154  Seattle, WA 98111-9204	Office Phones	102.28
01/16/2007	ID# CK# 2890	Verizon PO Box 1  Worcester, MA 01654-0001	Pro-rated Office Phones	243.71

SUB-TOTAL 1903.84

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
 The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/16/2007	ID#  CK# 2891	Yana Bridle Photography 1400 Westcliff Drive  Newport Beach, CA 92660	Pro-rated Nov. Event Photos	70.92
01/18/2007	ID#  CK# 2897	Aristotle Inc 205 Pennsylvania Ave SE  Washington, DC 20003-1164	Pro-rated Compliance Software	1085.00
01/18/2007	ID#  CK# 2896	Limited Partnership Flynn Building 319 7th St. Suite 500  Des Moines, IA 50309	Pro-rated Rent	2000.00
01/18/2007	ID#  CK# 2898	Keeley Photography Howard E. 3801c Nebraska Ave.  Nashville, TN 37209	Pro-rated Fundraising Expense	44.25
01/18/2007	ID#  CK# 2899	Mindshift Technologies, Inc. 307 Waverly Oaks Rd. #201  Waltham, MA 02452	Pro-rated Office IT	1065.61
01/18/2007	ID#  CK# 2900	Poland Spring 6661 Dixie Hwy, Suite 4  Louisville, KY 40258	Pro-rated Water	23.19
01/18/2007	ID#  CK# 2901	Bradshaw Sarah 1345 Dupont Road  Havana, FL 32333	Pro-rated Consulting	133.02
SUB-TOTAL				4421.99
<b>TOTAL (if last page of this schedule)</b>				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/18/2007	ID#  CK# 2902	Sheri Geoffreys Photograph 700 Heliotrope Ave.  Corona Del Mar, CA 92625	Pro-rated Photography	126.07
01/18/2007	ID#  CK# 2903	Staples Credit Plan PO Box 689020  Des Moines, IA 50368-9020	Pro-rated Office Supplies	105.50
01/18/2007	ID#  CK# 2904	The Phillips Group 98 Findley St  Elkins, WV 26241-3306	Pro-rated Event Consulting	1908.00
01/18/2007	ID#  CK# 2905	The Woods Herberger Group 9200 South Dadeland Boulevard, Suite  Miami, FL 33156	Pro-rated Consulting	198.93
01/23/2007	ID#  CK# 2907	Express American PO Box 360001  Fort Lauderdale, FL 33336-0001	Pro-rated Credit Card: Dec. Travel	1316.06
01/23/2007	ID#  CK# 1838	Express American PO Box 360001  Fort Lauderdale, FL 33336-0001	Pro-rated Credit Card: Dec. Travel	24808.43
01/23/2007	ID#  CK# 2913	Capital Campaigns 921 11th St, Suite 420  Sacramento, CA 95814	Pro-rated Consulting	580.74

SUB-TOTAL

29043.73

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/23/2007	ID#  CK# 2909	Caplin & Drysdale One Thomas Cir. NW, Suite 1100  Washington, DC 20005	Pro-rated Legal Fees	1538.50
01/23/2007	ID#  CK# 2910	Cingular Wireless P.O. Box 536216  Atlanta, GA 30353-6216	Pro-rated Cell Phones - December	37.76
01/23/2007	ID#  CK# 2911	ENilsson, LLC 6 Depot St  Westford, MA 01886-2608	Pro-rated Website Design	3756.07
01/23/2007	ID#  CK# 2908	Comstock Barbara 6822 Wemberly Way  Mc Lean, VA 22101	Pro-rated Reimbursement: Nov. Trave	180.94
01/23/2007	ID#  CK# 2912	Old City Landmark Corporation 45 School St  Boston, MA 02108-3206	Pro-rated Rent	2672.11
01/24/2007	ID#  CK# 2916	Ms. Judith Haynes 801 Pennsylvania Ave. NW  Washington, DC 20004	Pro-rated Reimbursement: Travel	43.56
01/30/2007	ID#  CK# 2915	Catering Jules 66 South St  Somerville, MA 02143-4226	Pro-rated Catering	58.87

SUB-TOTAL 8287.81

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/30/2007	ID#  CK# 1852	Patton Boggs 2550 M St NW  Washington, DC 20037-1301	Pro-rated Legal Fees	2540.58
01/30/2007	ID#  CK# 2914	Qwest PO Box 91154  Seattle, WA 98111-9204	Office Phones	102.67
01/30/2007	ID#  CK# 2918	Canfield Sally 9 W Broadway  Boston, MA 02127-1039	Pro-rated Reminbursement: Travel	190.09
01/30/2007	ID#  CK# 2919	Carson Shelly PO Box 2443  Rapid City, SD 57709	Pro-rated Reimbursement: Dec. Trave	208.68
02/01/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	34.95
02/06/2007	ID#  CK# 2920	Photography Howard E. Keeley 3801c Nebraska Ave.  Nashville, TN 37209	Pro-rated Photo Reprints	43.66
02/06/2007	ID#  CK# 2921	Pmc 5925 Neighborly Ave.  Nashville, TN 37209	Pro-rated Event Expense	45.00
SUB-TOTAL				3165.63
<b>TOTAL (if last page of this schedule)</b>				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
02/13/2007	ID#  CK# 2922	A1 Datashtred PO Box 423  Billerica, MA 01821	Pro-rated Office Maintenance	26.10
02/13/2007	ID#  CK# 2923	Accu Conference 6300 Ridglea Place #318  Bellevue, WA 98005	Pro-rated Conference Call Services	300.00
02/13/2007	ID#  CK# 2924	CMDI Inc. 7704 Leesburg Pike  Falls Church, VA 22043	Pro-rated Database Services	144.00
02/13/2007	ID#  CK# 2929	Dynamic Marketing, Inc. 1145 W Collins Ave  Orange, CA 92867-5445	Pro-rated Printing	509.57
02/13/2007	ID#  CK# 2925	Nstar PO Box 4508  Woburn, MA 01888-4508	Pro-rated Office Utilities	101.28
02/13/2007	ID#  CK# 2926	Ritz Carlton 15 Arlington Street  Boston, MA 02116	Pro-rated Catering	46.80
02/13/2007	ID#  CK# 2928	Entity, Inc. The 110055 Gambol Oak Circle  American Fork, UT 84003	Pro-rated Website Development	709.51

SUB-TOTAL

1837.26

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

**CANDIDATE'S COMMITTEE NAME** *(Must be same as on Statement of Organization)*  
The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
02/13/2007	ID#  CK# 2927	Verizon PO Box 1  Worcester, MA 01654-0001	Pro-rated Office Phones	195.71
02/15/2007	ID#  CK# 2930	Express American PO Box 360001  Fort Lauderdale, FL 33336-0001	Pro-rated Credit Card: Travel	599.11
02/15/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	167.04
02/15/2007	ID#  CK# 2931	Hui Jojo Deng 117 Beaconsfield Rd  Brookline, MA 02445	Pro-rated Bookkeeping	190.08
03/01/2007	ID# EFT  CK#	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	42.57
03/08/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	4.50
03/08/2007	ID#  CK# 2932	Boston Coach 69 Norman St  Everett, MA 02149-1951	Pro-rated Car Service	1697.77
SUB-TOTAL				2896.78
<b>TOTAL (if last page of this schedule)</b>				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
03/08/2007	ID#  CK# 2938	Capital Campaigns 921 11th St, Suite 420  Sacramento, CA 95814	Consulting	2500.00
03/08/2007	ID#  CK# 2937	Capital Campaigns 921 11th St, Suite 420  Sacramento, CA 95814	Consulting	79.43
03/08/2007	ID#  CK# 2933	Cingular Wireless P.O. Box 536216  Atlanta, GA 30353-6216	Pro-rated Cell Phones	293.72
03/08/2007	ID#  CK# 2934	Patton Boggs 2550 M St NW  Washington, DC 20037-1301	Pro-rated Legal Fees	40.22
03/08/2007	ID#  CK# 2935	Stone & Company, LLC 57 Bedford Street, Suite 225  Lexington, MA 02420-4443	Accounting	3591.08
03/08/2007	ID#  CK# 2936	The Country Club 2400 Country Club Drive  Salt Lake City, UT 84109-1696	Pro-rated Meeting Expense	906.70
03/09/2007	ID#  CK# 2940	Caplin & Drysdale One Thomas Cir. NW, Suite 1100  Washington, DC 20005	Pro-rated Legal Fees	1530.06

SUB-TOTAL

8941.21

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
03/09/2007	ID#  CK# 2939	Sentient Jet 97 Libbey Parkway  Weymouth, MA 02189	Pro-rated Staff Travel	1204.29
03/09/2007	ID#  CK# 2941	Sentient Jet 97 Libbey Parkway  Weymouth, MA 02189	Pro-rated Staff Travel	1104.85
03/12/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	5.36
03/15/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	152.29
03/15/2007	ID#  CK# 2944	Kendall Press 36 Charles Street  Cambridge, MA 02141	Pro-rated Printing	65.63
03/15/2007	ID#  CK# 2945	Mike Posey Photography and Video 3524 Canal Street  New Orleans, LA 70119	Pro-rated Photographer	27.00
03/15/2007	ID#  CK# 2947	Mr. W. Scott Schlofman 12 East Tierra Buena  Phoenix, AZ 85022	Pro-rated Reimbursement	51.73

SUB-TOTAL

2611.15

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
03/15/2007	ID#  CK# 2948	Neusner Communication LLC 7200 Wisconsin Ave Ste 1100  Bethesda, MD 20814-4845	Pro-rated Consulting	720.00
03/15/2007	ID#  CK# 2942	Sentient 97 Libbey Industrial Pkwy  East Weymouth, MA 02189-3110	Pro-rated Travel	4813.47
03/15/2007	ID#  CK# 2946	Sentient 97 Libbey Industrial Pkwy  East Weymouth, MA 02189-3110	Pro-rated Staff Travel	1451.96
03/15/2007	ID#  CK# 2943	Union Club Of Boston Eight Park Street  Boston, MA 02108	Pro-rated Event Expense	494.71
03/23/2007	ID#  CK# 2949	Express American PO Box 360001  Fort Lauderdale, FL 33336-0001	Pro-rated Credit Card	377.93
03/23/2007	ID#  CK# 2950	Sentient 97 Libbey Industrial Pkwy  East Weymouth, MA 02189-3110	Pro-rated Travel	31720.26
03/23/2007	ID#  CK# 2951	Sentient 97 Libbey Industrial Pkwy  East Weymouth, MA 02189-3110	Pro-rated Travel	133.67

SUB-TOTAL

39712.00

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
03/29/2007	ID#  CK# 2952	& Bros., Inc. F. Korbel P.O. Box 39000-Dept. 05971  San Francisco, CA 94139-5971	Pro-rated Travel	2867.65
04/02/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	34.95
04/02/2007	ID#  CK# 2954	Mindshift Technologies, Inc. 307 Waverly Oaks Rd. #201  Waltham, MA 02452	Pro-rated Office IT	146.18
04/02/2007	ID#  CK# 2953	Nstar PO Box 4508  Woburn, MA 01888-4508	Office Utilities	88.86
04/04/2007	ID#  CK# 2955	A1 Datashred PO Box 423  Billerica, MA 01821	Pro-rated Office Maintenance	49.50
04/04/2007	ID#  CK# 2958	Express American PO Box 360001  Fort Lauderdale, FL 33336-0001	Pro-rated Credit Card: Travel	305.18
04/04/2007	ID#  CK# 2956	Old City Landmark Corporation 45 School St  Boston, MA 02108-3206	Rent	167.40
SUB-TOTAL				3659.72
<b>TOTAL (if last page of this schedule)</b>				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
04/04/2007	ID#  CK# 2957	Sentient 97 Libbey Industrial Pkwy  East Weymouth, MA 02189-3110	Pro-rated Travel	1301.89
04/04/2007	ID#  CK# 2959	Stanford Park Hotel 100 El Camino Real Santa Clara, CA Menlo Park, CA 94025	Pro-rated Catering	99.84
04/04/2007	ID#  CK# 2960	LLC Stone & Company, 57 Bedford Street, STE 225 Lexington, MA 02420-4443	Pro-rated Accounting Fees	2376.00
04/16/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	146.35
04/26/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	59.00
04/26/2007	ID#  CK# 3001	Caplin & Drysdale One Thomas Cir. NW, Suite 1100  Washington, DC 20005	Pro-rated Legal Fees	1530.00
05/01/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	34.95

SUB-TOTAL 5548.03

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/07/2007	ID#  CK# 3004	Mindshift Technologies, Inc. 307 Waverly Oaks Rd. #201  Waltham, MA 02452	Pro-rated Office IT	211.86
05/07/2007	ID#  CK# 3003	Mindshift Technologies, Inc. 307 Waverly Oaks Rd. #201  Waltham, MA 02452	Pro-rated Office IT	317.35
05/15/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	143.32
05/15/2007	ID#  CK# EFT	IRS Internal Revenue Service Center  Ogden, UT 84201-0027	Income Tax	5437.00
05/17/2007	ID#  CK# 3005	Commonwealth of Massachusetts Executive Department State House Boston, MA 02133	Income Tax	761.00
05/17/2007	ID#  CK# 3006	Farbman Max 2755 E Cottonwood Pkwy Ste 520 Suite 520 Salt Lake City, UT 84121-6963	Consulting	600.00
05/23/2007	ID#  CK# 3007	Qwest PO Box 91154  Seattle, WA 98111-9204	Office Phones	159.55
SUB-TOTAL				7630.08

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

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

The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/24/2007	ID#  CK# 3008	Verizon PO Box 1  Worcester, MA 01654-0001	Pro-rated Office Phones	246.94
06/01/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	34.95
06/07/2007	ID#  CK# 3010	BCS 64 Curtis Drive  Plymouth, MA 02360	Pro-rated Software	90.53
06/07/2007	ID#  CK# 3009	Caplin & Drysdale One Thomas Cir. NW, Suite 1100  Washington, DC 20005	Pro-rated Legal Fees	1739.59
06/15/2007	ID#  CK# EFT	America Bank of 3 Center Plz  Boston, MA 02108-2000	Bank Fees	143.11
06/25/2007	ID#  CK# 3011	LLC Stone & Company, 57 Bedford Street, STE 225 Lexington, MA 02420-4443	Pro-rated Accounting Fees	300.00
06/27/2007	ID#  CK# 3013	Caplin & Drysdale One Thomas Cir. NW, Suite 1100  Washington, DC 20005	Pro-rated Legal Fees	1562.85

SUB-TOTAL

4117.97

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

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

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

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

**CANDIDATE'S COMMITTEE NAME** *(Must be same as on Statement of Organization)*  
 The Commonwealth PAC - 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
06/27/2007	ID#  CK# 3012	ENilsson, LLC 6 Depot St  Westford, MA 01886-2608	Pro-rated Website Design	72.00
SUB-TOTAL				72.00
<b>TOTAL (if last page of this schedule)</b>				<b>186785.88</b>

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)