FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE **B** (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 CANDIDATE'S, 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)*
Governor Branstad Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01/03/11	ID# CK#	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305-5044	Dental Insurance Premium	$ $381.68
01/03/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	December 2010 Credit Card Processing Fee	$ $40.18
01/04/11	ID# CK#	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Payroll	$ $13,816.00
01/04/11	ID# CK#	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Payroll	$ $125.00
01/05/11	ID# CK#5943	Jimmy Centers 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402-6542	Contract for services	$ $1,250.00
01/05/11	ID# CK#5942	Brenna Findley PO Box 451 Dexter, IA 50070-0451	Contract for services	$ $4,000.00
01/05/11	ID# CK#5941	Alicia Freed 2702 145th Street Urbandale, IA 50323-2058	Contract for services	$ $1,500.00
01/05/11	ID# CK#5944	Todd W Schulz 7931 Beechwood Court Des Moines, IA 50322-4448	Contract for services	$ $3,000.00

SUB-TOTAL $ $24,112.86

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

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01/05/11	ID# CK# 5945	United Health Care of River Valley PO Box 88832 Chicago, IL 60695-1832	Health Insurance Premium	$ $4,137.26
01/08/11	ID# CK# 1240	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309-5505	Contribution to RPI	$ $250.00
01/12/11	ID# CK# 1241	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266-8140	Paper, Printer Ink, Food, Misc. Office Supplies	$ $2,235.22
01/13/11	ID# CK# 5946	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082-3690	Retainer for web hosting and design services	$ $2,500.00
01/13/11	ID# CK# 5957	Jimmy Centers 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402-6542	Travel (526 miles at .37/mile), web streaming	$ $274.11
01/13/11	ID# CK# 5950	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266-1408	Payroll services	$ $450.00
01/13/11	ID# CK# 5951	Edge Development LC 3500 109th Street Urbandale, IA 50322-8100	Building lease	$ $1,875.00
01/13/11	ID# CK# 5959	Linda Fandel 5781 Northview Drive West Des Moines, IA 50266-2829	Contract for services	$ $1,500.00

SUB-TOTAL $ $13,221.59

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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Governor Branstad Committee

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01/13/11	ID# CK#5948	Brenna Findley PO Box 451 Dexter, IA 50070-0451	Contract for services	$ $4,000.00
01/13/11	ID# CK#5952	First Bankcard PO Box 2818 Omaha, NE 68103-2818	Postage, food, printer ink	$ $1,958.03
01/13/11	ID# CK#5947	Alicia Freed 2702 145th Street Urbandale, IA 50323-2058	Contract for services	$ $1,500.00
01/13/11	ID# CK#5953	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322-7907	Computer support services	$ $404.40
01/13/11	ID# CK#5954	Iowa Newspaper Foundation 319 E 5th Street Des Moines, IA 50309-1927	Seminar sponsorship	$ $500.00
01/13/11	ID# CK#5955	Jake Ketzner 15196 Bryn Mawr Drive Clive, IA 50325-4542	Travel (753 miles at .37/mile)	$ $278.61
01/13/11	ID# CK#5960	Merritt Company PO Box 3657 Urbandale, IA 50323-0657	Office cleaning	$ $100.00
01/13/11	ID# CK#5949	Caitlin Oponski 1220 Carrie Avenue Des Moines, IA 50315-3429	Contract for services	$ $1,000.00

SUB-TOTAL $ $9,741.04

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01/13/11	ID# CK#5958	Kim Reynolds 1010A Park Lane Osceola, IA 50213-1645	Reimbursement for lodging	$ $112.00
01/13/11	ID# CK#5962	Todd W Schulz 7931 Beechwood Court Des Moines, IA 50322-4448	Contract for services	$ $3,000.00
01/13/11	ID# CK#5961	The Waldinger Corporation PO Box 1612 Des Moines, IA 50306-1612	Plumbing repairs	$ $387.28
01/13/11	ID# CK#5963	Welter Storage Equipment Company 6920 Douglas Avenue Urbandale, IA 50322-3330	Lease of office cubicle units	$ $630.00
01/13/11	ID# CK#5956	Jeff Wubbena 1149 31st Street West Des Moines, IA 50266-2134	Pilot services	$ $200.00
01/19/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fees	$ $60.00
01/19/11	ID# CK#	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Staff Salaries	$ $13,476.17
01/25/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $0.43

SUB-TOTAL $ $17,865.88

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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01/26/11	ID# CK# 5964	Competitive Edge 3500 109th Street Urbandale, IA 50322-8100	Telephone Bill	$ $542.30
02/01/11	ID# CK#	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305-5044	Insurance Premium	$ $404.58
02/03/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	Credit Card Processing Fees	$ $20.00
02/14/11	ID# CK# 5965	Competitive Edge 3500 109th Street Urbandale, IA 50322-8100	Bill Signing Pens	$ $6,720.00
02/14/11	ID# CK# 5966	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762-4427	Postage for Fundraising Letter	$ $3,675.00
02/15/11	ID# CK# 5968	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administration Services	$ $1,000.00
02/17/11	ID# CK# 5967	Dana Company 12345 University Avenue Clive, IA 50325-8283	Insurance Fee	$ $34.00
02/24/11	ID# CK# 5969	Berkley Risk Administrators Company, LLC PO Box 581517 Minneapolis, MN 55458-1517	Workers Compensation Insurance Premium	$ $1,499.00

SUB-TOTAL $ $13,894.88

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02/24/11	ID# CK#5971	Peg Courter 4902 University Avenue Apt. 235 Des Moines, IA 50311-3365	Make Up Artist	$ $150.00
02/24/11	ID# CK#5970	Iowa Faith and Freedom Coalition 939 Office Park Road Suite 115 West Des Moines, IA 50265-2505	Table at Dinner	$ $500.00
02/24/11	ID# CK#5972	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312-2710	Campaign Brochure Design and Printing	$ $3,095.20
02/24/11	ID# CK#5973	Sprint PO Box 4191 Carol Stream, IL 60197-4191	Cell Phone Charges	$ $382.60
02/25/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $0.43
02/28/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fees	$ $60.00
03/02/11	ID# CK#	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	$ $58.65
03/03/11	ID# CK#5974	Airnet PO Box 11181 Chattanooga, TN 37401-2181	Internet and Network Services	$ $125.00

SUB-TOTAL $ $4,371.88

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03/03/11	ID# CK#5975	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311-3209	Gov. and Lt. Gov. Photos	$ $83.74
03/03/11	ID# CK#5977	First Bankcard PO Box 2818 Omaha, NE 68103-2818	Postage, Food, Office Supplies, Hotel Rooms	$ $5,192.65
03/03/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	Credit Card Fees	$ $175.14
03/04/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.15
03/07/11	ID# CK#5979	Sam's Club PO Box 530981 Atlanta, GA 30353-0981	Printer Ink, paper, File Storage Boxes	$ $115.20
03/24/11	ID# CK#5980	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administration Fees, Commission	$ $2,619.64
03/25/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $0.43
03/30/11	ID# CK#5981	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082-3690	Website Hosting	$ $470.20

SUB-TOTAL $ $8,659.15

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03/30/11	ID# CK#5982	Airnet PO Box 11181 Chattanooga, TN 37401-2181	Network - Internet Services	$ $378.82
03/30/11	ID# CK#5985	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309-2510	Legal Fees	$ $315.00
03/30/11	ID# CK#5991	Dana Company 12345 University Avenue Clive, IA 50325-8283	Insurance Charges	$ $49.00
03/30/11	ID# CK#5986	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762-4427	Fundraising Letter	$ $5,880.08
03/30/11	ID# CK#5987	First Bankcard PO Box 2818 Omaha, NE 68103-2818	Fees, Carry over balance	$ $122.38
03/30/11	ID# CK#5988	Iowa Federation of College Republicans 621 E 9th Street Des Moines, IA 50309-5505	Fundraiser Tickets	$ $250.00
03/30/11	ID# CK#5989	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312-2710	Campaign Brochures	$ $471.40
03/30/11	ID# CK#5990	Sam's Club PO Box 530981 Atlanta, GA 30353-0981	Fees, Carry over balance	$ $53.88

SUB-TOTAL $ $7,520.56

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03/31/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fee	$ $60.00
04/01/11	ID# CK#	Aristotle 3635 Ruffin Road Floor 3 San Diego, CA 92123-1880	Database Service Subscription	$ $8,400.00
04/04/11	ID# CK#	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	$ $58.65
04/04/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	Credit Card Fees	$ $473.62
04/05/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Fee	$ $4.95
04/11/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Fees	$ $70.10
04/11/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fees	$ $60.00
04/12/11	ID# CK# 5992	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Admistration Services, Commission	$ $15,026.28

SUB-TOTAL $ $24,153.60

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04/12/11	ID# CK# 5993	Iowa Prayer Breakfast 1955 NW 129th Street Clive, IA 50325-7501	Contribution	$ $600.00
04/25/11	ID# CK# 5996	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Commission	$ $720.00
04/25/11	ID# CK# 5994	First Bankcard PO Box 2818 Omaha, NE 68103-2818	interest owed	$ $1.75
04/25/11	ID# CK# 5995	First Bankcard PO Box 2818 Omaha, NE 68103-2818	interest owed	$ $1.89
04/25/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $0.43
05/03/11	ID# CK#	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quick Books	$ $58.65
05/03/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	Credit Card Fees	$ $213.39
05/05/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Fees	$ $4.95

SUB-TOTAL $ $1,601.06

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05/09/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Fees	$ $4.54
05/16/11	ID# CK#5997	Airnet PO Box 11181 Chattanooga, TN 37401-2181	Network/Internet Services	$ $125.00
05/16/11	ID# CK#5998	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309-2510	Legal Fees	$ $472.50
05/16/11	ID# CK#5999	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administrative Services, Commission	$ $5,050.53
05/16/11	ID# CK#6000	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266-1408	Accounting Services	$ $853.00
05/16/11	ID# CK#6001	Margaret and Leo Hough 7027 Oak Brook Drive Des Moines, IA 50322-4838	Reimbursement - Greeting Cards	$ $18.93
05/16/11	ID# CK#6002	NB Golf, LLCC 5727 NE 16th Street Suite 3 Des Moines, IA 50313-1646	Golf Cart Rental	$ $397.50
05/16/11	ID# CK#6003	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309-5505	Fundraiser tickets	$ $3,000.00

SUB-TOTAL $ $9,922.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE **B** (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 CANDIDATE'S, 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)*
Governor Branstad Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
05/17/11	ID# CK#6004	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administrative Services, Commission	$ $2,286.00
05/17/11	ID# CK#6005	Competitive Edge 3500 109th Street Urbandale, IA 50322-8100	Gifts for Visitors	$ $2,023.05
05/17/11	ID# CK#6006	Margaret and Leo Hough 7027 Oak Brook Drive Des Moines, IA 50322-4838	Reimbursement- Greeting Cards	$ $31.92
05/17/11	ID# CK#6007	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312-5308	Rental, Food and Beverage Expenses for Reception	$ $1,005.40
05/25/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $0.43
05/27/11	ID# CK#	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	$ $57.00
05/31/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fees	$ $60.00
06/03/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	Credit Card Fees	$ $20.00

SUB-TOTAL $ $5,483.80

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

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATE'S, 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)*
Governor Branstad Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
06/16/11	ID# CK#6008	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082-3690	Website Hosting	$ $750.00
06/16/11	ID# CK#6009	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administrative Services, Commission	$ $1,204.19
06/16/11	ID# CK#6010	Margaret and Leo Hough 7027 Oak Brook Drive Des Moines, IA 50322-4838	Meal Reimbursement	$ $94.02
06/16/11	ID# CK#6011	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312-2710	Graphic Design Services	$ $120.00
06/25/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $0.43
06/30/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fees	$ $60.00
07/05/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Transaction Fees	$ $4.95
07/05/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	Credit Card Processing Fees	$ $20.99

SUB-TOTAL $ $2,254.58

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

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATE'S, 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)*
Governor Branstad Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/11/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Processing Fees	$ $7.46
07/14/11	ID# CK#6012	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082-3690	Website Hosting	$ $250.00
07/14/11	ID# CK#6013	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administrative Services, Commission	$ $1,965.27
07/14/11	ID# CK#6016	Dana Company 12345 University Avenue Clive, IA 50325-8283	Insurance Premium	$ $136.00
07/14/11	ID# CK#6014	Margaret and Leo Hough 7027 Oak Brook Drive Des Moines, IA 50322-4838	Lunch Reimbursement	$ $65.77
07/14/11	ID# CK#6015	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312-5308	Beverages for Reception	$ $66.45
07/25/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $0.43
07/29/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fees	$ $60.00

SUB-TOTAL $ $2,551.38

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SCHEDULE **B** (Rev. 07/03)	MONETARY EXPENDITURES
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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Governor Branstad Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08/04/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	Credit Card Processing Fees	$ $73.01
08/05/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Processing Fees	$ $4.95
08/09/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Processing Fees	$ $5.99
08/22/11	ID# CK#6017	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082-3690	Website Hosting	$ $250.00
08/22/11	ID# CK#6018	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administrative Services, Commission	$ $2,737.60
08/22/11	ID# CK#6019	Hill Research Consultants PO Box 3290 Auburn, AL 36831-3290	Polling Services	$ $27,482.00
08/25/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $0.43
08/26/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $4.30

SUB-TOTAL $ $30,558.28

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SCHEDULE **B** (Rev. 07/03)	MONETARY EXPENDITURES
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08/31/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fees	$ $60.00
09/06/11	ID# CK#6020	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administrative Services, Commission	$ $3,422.14
09/06/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	Credit Card Processing Fees	$ $23.87
09/13/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $8.60
09/19/11	ID# CK#6021	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309-5505	Contribution	$ $10,000.00
09/25/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $0.43
09/25/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $32.25
09/30/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fees	$ $60.00

SUB-TOTAL $ $13,607.29

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SCHEDULE **B** (Rev. 07/03)	MONETARY EXPENDITURES
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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Governor Branstad Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/03/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	Credit Card Processing Fees	$ $207.08
10/03/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $10.75
10/05/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Processing Fees	$ $4.95
10/11/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Processing Fees	$ $147.77
10/13/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $43.00
10/17/11	ID# CK#6022	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082-3690	Website Hosting	$ $500.00
10/17/11	ID# CK#6023	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administrative Services, Commission	$ $5,379.76
10/17/11	ID# CK#6025	Margaret and Leo Hough 7027 Oak Brook Drive Des Moines, IA 50322-4838	Lunch Expense Reimbursement	$ $75.89

SUB-TOTAL $ $6,369.20

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

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATE'S, 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.

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Governor Branstad Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/17/11	ID# CK#6026	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309-5505	Special Election Contribution	$ $11,000.00
10/31/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fees	$ $60.00
11/03/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $7.10
11/07/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Processing Fees	$ $4.95
11/07/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	Credit Card Processing Fees	$ $120.90
11/09/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Processing Fees	$ $523.44
11/09/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.80
11/14/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.80

SUB-TOTAL $ $11,721.99

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

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/14/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.80
11/15/11	ID# CK#6027	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082-3690	Website Hosting, Domain Purchase	$ $529.85
11/15/11	ID# CK#6028	Bowermaster Group 1529 41st Street Des Moines, IA 50311-2521	Band for Fundraiser	$ $600.00
11/15/11	ID# CK#6030	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administrative Services, Commission	$ $13,053.40
11/15/11	ID# CK#6031	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311-3209	Gov. and Lt. Gov. Photos	$ $79.50
11/15/11	ID# CK#6035	Cincinnati Insurace Company PO Box 145620 Cincinnati, OH 45250-5620	General Liability Renewal	$ $468.00
11/15/11	ID# CK#6032	Competitive Edge 3500 109th Street Urbandale, IA 50322-8100	Lapel Pins	$ $689.00
11/15/11	ID# CK#6033	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266-1408	Accounting, Payroll Tax Prep	$ $525.00

SUB-TOTAL $ $15,947.55

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

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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Governor Branstad Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/15/11	ID# CK#6029	Caitlin Oponski 1220 Carrie Avenue Des Moines, IA 50315-3429	Reimbursement for Greeting Card	$ $3.15
11/15/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $7.10
11/15/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.80
11/15/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $11.40
11/15/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $7.10
11/15/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $7.10
11/15/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.80
11/15/11	ID# CK#6034	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312-5308	Rental, Food and Beverages for Reception	$ $1,517.69

SUB-TOTAL $ $1,559.14

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/16/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.80
11/16/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.80
11/16/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.80
11/17/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.80
11/17/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.80
11/18/11	ID# CK#6036	Get Baked With Lindsay 601 NE 13th Street Grimes, IA 50111-1184	Cake and Cupcakes for Fundraiser	$ $900.00
11/18/11	ID# CK#6037	Markey's Rental and Staging 5110 Park Avenue Des Moines, IA 50321-1247	A/V Equipment Rental - Projector, Screen, Mult Boxes	$ $1,584.41
11/18/11	ID# CK#6038	OP Printing 2610 Park Avenue Muscatine, IA 52761-5639	Invitation Printing	$ $2,243.93

SUB-TOTAL $ $4,742.34

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SCHEDULE **B** (Rev. 07/03)	MONETARY EXPENDITURES
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATE'S, 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)*
Governor Branstad Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/18/11	ID# CK#6039	SteveVanOort.com 2505 NW 3rd Street Ankeny, IA 50023-2497	Production Services	$ $30.00
11/19/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $45.80
11/19/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.15
11/20/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $2.37
11/21/11	ID# CK#	Aristotle 3635 Ruffin Road Floor 3 San Diego, CA 92123-1880	List Batch Upload, Database Services	$ $170.00
11/21/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Online Donation Fee	$ $0.86
11/25/11	ID# CK#	Event Brite 410 Townsend Street Suite 300 San Francisco, CA 94107-1556	Online Donation Fee	$ $4.18
11/25/11	ID# CK#	Event Brite 410 Townsend Street Suite 300 San Francisco, CA 94107-1556	Online Donation Fee	$ $3.64

SUB-TOTAL $ $259.00

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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/25/11	ID# CK#	Event Brite 410 Townsend Street Suite 300 San Francisco, CA 94107-1556	Online Donation Fee	$ $2.09
11/25/11	ID# CK#	Event Brite 410 Townsend Street Suite 300 San Francisco, CA 94107-1556	Online Donation Fee	$ $3.64
11/30/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fees	$ $60.00
12/05/11	ID# CK#	Event Brite 410 Townsend Street Suite 300 San Francisco, CA 94107-1556	Online Donation Fee	$ $1.82
12/05/11	ID# CK#	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325-8258	Credit Card Donation Fees	$ $546.69
12/06/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Donation Fee	$ $4.95
12/07/11	ID# CK#6041	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administrative Services, Fundraising Commissions	$ $24,853.31
12/07/11	ID# CK#6042	Competitive Edge 3500 109th Street Urbandale, IA 50322-8100	T-shits, mugs, and a banner	$ $2,552.37

SUB-TOTAL $ $28,024.87

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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/07/11	ID# CK#6040	Bradley Duffy 5105 NE 23rd Avenue Apt. 1201 Pleasant Hill, IA 50327-7028	Fundraiser Ticket Refund	$ $65.00
12/07/11	ID# CK#6043	Iowa Faith and Freedom Coalition 939 Office Park Road Suite 115 West Des Moines, IA 50265-2505	Sponsorship of Fundraiser	$ $1,000.00
12/07/11	ID# CK#6044	NB Golf, LLCC 5727 NE 16th Street Suite 3 Des Moines, IA 50313-1646	Golf Cart Rental for Fundraiser	$ $340.00
12/07/11	ID# CK#6045	Sam's Club PO Box 530981 Atlanta, GA 30353-0981	Sams Club Membership Fee	$ $35.00
12/09/11	ID# CK#	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072-3852	Credit Card Donation Fee	$ $40.33
12/12/11	ID# CK#	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701-1671	Credit Card Processing Fee	$ $1.08
12/19/11	ID# CK#	First American Bank 12333 University Avenue Clive, IA 50325-8245	Redeposited Item Fee	$ $5.00
12/19/11	ID# CK#6046	United States Post Office 3311 100th Street Urbandale, IA 50323-3854	Postage for Gov. and Lt. Gov Christmas Cards	$ $3,123.32

SUB-TOTAL $ $4,609.73

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12/21/11	ID# CK#6047	Amy Allen Photography 5200 Ingersoll Avenue Des Moines, IA 50312-2032	Photography for Christmas Cards	$ $450.00
12/21/11	ID# CK#6048	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309-2510	Legal Services	$ $315.00
12/21/11	ID# CK#6049	Mary Greeley Medical Center Foundation 1111 Duff Avenue Ames, IA 50010-5745	Memorial Gift in honor of Wendy Jensen	$ $100.00
12/21/11	ID# CK#6050	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319-1001	Miileage Reimbursement for non-official travel	$ $1,068.19
12/21/11	ID# CK#6053	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312-5308	Food and Beverage for Reception	$ $672.96
12/21/11	ID# CK#6052	Universal Printing Services 2828 5th Avenue Des Moines, IA 50313-4202	Printing of Christmas Cards	$ $2,919.67
12/22/11	ID# CK#6054	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211-7725	Administrative Services and Fundraising Commissions	$ $5,726.43
12/27/11	ID# CK#6055	Competitive Edge 3500 109th Street Urbandale, IA 50322-8100	Christmas Gifts for Governors Staff	$ $937.69

SUB-TOTAL $ $12,189.94

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12/27/11	ID# CK#6056	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762-4427	Christmas Cards	$ $559.68
12/27/11	ID# CK#6057	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314-3633	Printing and Mailing of Fundraising Letter	$ $8,649.78
12/30/11	ID# CK#	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325-8245	Electronic Check Deposit Fee	$ $60.00

TOTAL (if last page of this schedule) $ $284,215.71

SUB-TOTAL $ $9,269.46

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