STATE OF NEW HAMPSHIRE

Statement of Receipts and Expenditures
(RSA 664)
6-Month Report for
POLITICAL COMMITTEES
After 2006 General Election

I, Kirk L. Jowers (print name) Chairperson, and I Mark Sykas (print name)

Treasurer of the The Commonwealth PAC Committee, located at

1 Thomas Circle, NW STE 1100 (mailing address) Washington (town/city) DC (state) 20005 (zip code)

which was registered for the 2006 State Primary and General Election, do submit the following report of receipts and expenditures.

SUMMARY OF RECEIPTS AND EXPENDITURES
6-MONTH REPORT AFTER 2006 GENERAL ELECTION

Date of Report: May 7, 2007 ☐ November 7, 2007 ☐

1) Surplus or deficit brought forward from last report	1)	$ 389,671.85
2) Total of all receipts since last report if **deficit** was brought forward from General Election	2)	$ 75,376.20
3) Total of all expenditures since last report if a **surplus** was brought forward from General Election	3)	$ 198,479.33
4) Balance if **SURPLUS**	4)	$ + 266,568.72
5) Balance if **DEFICIT**	5)	$ -

RECEIVED
MAY 15 2007
NEW HAMPSHIRE
SECRETARY OF STATE

Signature of ~~Committee Chairman~~ TREASURER

Signature of ~~Treasurer~~ COMMITTEE CHAIRMAN

RSA 664:6,7. Any political committee which has any outstanding debt, obligation or surplus following the election shall file reports at least once every 6 months thereafter until the obligation or indebtedness is entirely satisfied or surplus deleted, at which time a final report shall be filed.

Secretary of State's Office, State House Room 204, Concord, New Hampshire 03301
Phone: 603-271-3242 -- Fax: 603-271-6316 -- http://www.sos.nh.gov
email: elections@sos.state.nh.us

Commonwealth

Candidate or Committee Name: Kirk L. Jowers

ITEMIZED RECEIPTS

Reporting period ending: 04/30/2007

Full Name of Contributor (Alphabetical Order)	Post Office Address	Amount of Contribution	Date Received	Aggregate* Contributions to Date	If contribution or aggregate contribution is over $100 list: Occupation and Place of Business
Bank of America	3 Center Plz Boston MA 02108-2000	903.48	03/01/2007	5516.61	Interest Income @ Interest Income
Bank of America	3 Center Plz Boston MA 02108-2000	1345.34	12/01/2006	5516.61	Interest Income @ Interest Income
Bank of America	3 Center Plz Boston MA 02108-2000	996.09	04/02/2007	5516.61	Interest Income @ Interest Income
Bank of America	3 Center Plz Boston MA 02108-2000	1217.96	01/02/2007	5516.61	Interest Income @ Interest Income
Bank of America	3 Center Plz Boston MA 02108-2000	1053.74	02/01/2007	5516.61	Interest Income @ Interest Income
Andrew Balson	14 Winthrop Street Newton MA 02465-	5000.00	11/14/2006	5000.00	Private Equity Investments @ Bain Capital,
Kelly Burt	14385 Ciera Court Poway CA 92064-	1500.00	12/28/2006	1500.00	Owner @ Price Self Storage
Sea Island Company	100 Salt Marsh Road Saint Simons Island GA 31522-	990.00	01/03/2007	990.00	Vendor Refund @ Vendor Refund
Romney for President Exporatory Committee	PO BOX 55239 Boston MA 02205-5239	429.55	02/07/2007	429.55	List Purchase @ List Purchase
Gary Heck	13250 River Road Guerneville CA 95446-	5000.00	11/14/2006	5000.00	Executive @ E. Korbel and Brothers

* List occupation and place of business if total exceeds $100 for primary or general election. RSA 664:6,I.

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Candidate or Committee Name: Kirk L. Jowers

ITEMIZED RECEIPTS

Reporting period ending: 04/30/2007

Full Name of Contributor (Alphabetical Order)	Post Office Address	Amount of Contribution	Date Received	Aggregate* Contributions to Date	If contribution or aggregate contribution is over $100 list: Occupation and Place of Business
Peter Lynch	82 Devonshire St., 54A Boston MA 02109-	5000.00	11/09/2006	5000.00	Executive @ FMR Corp.
J. Willard Marriott	7124 Natelli Woods Lane Bethesda MD 20817-	5000.00	11/09/2006	5000.00	Executive @ Marriott, Inc. Bethesda , MD
Mitt Romney Ttw	PO Box 55899 Boston MA 02205-	500.00	02/08/2007	500.00	Mailing List Purchase @ Mailing List Purchase
Robert White	23 Chadwick Road Weston MA 02493-	5000.00	11/10/2006	5000.00	Investment Executive @ Bain Capital, LLC

* List occupation and place of business if total exceeds $100 for primary or general election. RSA 664:6,I.

Total of receipts unitemized ($25 or under) in this report $ 0.00

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Candidate or Committee Name: Kirk L. Jowers

ITEMIZED EXPENDITURES

Reporting period ending: 04/30/2007

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary/General		Nature of Expenditure
SJZ LLC	PO Box 151 Boston MA 02117-0151	3484.23	11/21/2006	☐	X	Pro-rated Consulting
SJZ LLC	PO Box 151 Boston MA 02117-0151	43899.80	12/19/2006	☐	X	Pro-rated Consulting
SJZ LLC	PO Box 151 Boston MA 02117-0151	16464.10	01/02/2007	☐	X	Pro-rated Consulting
New England Office Supply	135 Lundquist Dr Braintree MA 02184-5208	22.27	11/14/2006	☐	X	Pro-rated Office Furniture
Aristotle Inc.	205 Pennsylvania Ave SE Washington DC 20003-1164	630.00	01/18/2007	☐	X	Pro-rated Compliance Software
O'Brien Communications	PO Box 659 Wrentham MA 02093-0659	12.30	01/16/2007	☐	X	Pro-rated Phone Installations
O'Brien Communications	PO Box 659 Wrentham MA 02093-0659	7.50	12/12/2006	☐	X	Pro-rated Phone Installation
O'Brien Communications	PO Box 659 Wrentham MA 02093-0659	12.30	11/14/2006	☐	X	Pro-rated Phone Installation
O'Brien Communications	PO Box 659 Wrentham MA 02093-0659	7.50	01/02/2007	☐	X	Pro-rated Phone Installation
O'Brien Communications	PO Box 659 Wrentham MA 02093-0659	19.99	11/28/2006	☐	X	Phone Installation

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
ENilsson Llc	6 Depot St Westford MA 01886-2608	120.00	12/19/2006		X	Pro-rated Consulting
ENilsson Llc	6 Depot St Westford MA 01886-2608	834.68	01/23/2007		X	Pro-rated Website Design
American Express	PO Box 360001 Fort Lauderdale FL 33336-0001	365.78	01/23/2007		X	Pro-rated Credit Card
American Express	PO Box 360001 Fort Lauderdale FL 33336-0001	99.91	02/15/2007		X	Pro-rated Credit Card
American Express	PO Box 360001 Fort Lauderdale FL 33336-0001	5341.22	01/23/2007		X	Pro-rated Credit Card
American Express	PO Box 360001 Fort Lauderdale FL 33336-0001	1747.92	11/28/2006		X	Pro-rated Credit Card: Travel
American Express	PO Box 360001 Fort Lauderdale FL 33336-0001	67.82	04/04/2007		X	Pro-rated Credit Card
American Express	PO Box 360001 Fort Lauderdale FL 33336-0001	856.86	12/21/2006		X	Pro-rated Credit Card: Travel
American Express	PO Box 360001 Fort Lauderdale FL 33336-0001	83.99	03/23/2007		X	Pro-rated Credit Card
American Express	PO Box 360001 Fort Lauderdale FL 33336-0001	1997.76	12/21/2006		X	Pro-rated Credit Card: Travel

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Candidate or Committee Name: Kirk L. Jowers

ITEMIZED EXPENDITURES

Reporting period ending: 04/30/2007

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary/General		Nature of Expenditure
American Express	PO Box 360001 Fort Lauderdale FL 33336-0001	2656.11	12/05/2006	☐	X	Pro-rated Credit Card: Travel
Konica Minolta	1 International Blvd Mahwah NJ 07495-0027	8.41	01/16/2007	☐	X	Pro-rated Office Equipment
Konica Minolta	1 International Blvd Mahwah NJ 07495-0027	44.59	11/21/2006	☐	X	Pro-rated Printer Service
Bank of America	3 Center Plz Boston MA 02108-2000	34.95	12/01/2006	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	154.51	02/15/2007	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	163.93	01/16/2007	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	34.95	01/02/2007	☐	X	Bank Fee
Bank of America	3 Center Plz Boston MA 02108-2000	744.49	12/14/2006	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	724.70	11/16/2006	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	26.50	11/22/2006	☐	X	Bank Fees

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Bank of America	3 Center Plz Boston MA 02108-2000	34.95	03/01/2007	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	34.95	02/01/2007	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	149.23	03/15/2007	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	59.00	04/26/2007	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	744.49	11/29/2006	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	145.62	04/16/2007	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	34.95	04/02/2007	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	172.22	11/15/2006	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	182.58	12/15/2006	☐	X	Bank Fees
Bank of America	3 Center Plz Boston MA 02108-2000	744.48	12/22/2006	☐	X	Bank Fees

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Candidate or Committee Name: Kirk L. Jowers

ITEMIZED EXPENDITURES

Reporting period ending: 04/30/2007

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Elizabeth Lascaze	PO Box 44 Boston MA 02133-0044	36.51	12/01/2006	☐	☒	Pro-rated Payroll
Elizabeth Lascaze	PO Box 44 Boston MA 02133-0044	36.50	12/29/2006	☐	☒	Pro-rated Payroll
Elizabeth Lascaze	PO Box 44 Boston MA 02133-0044	36.52	12/15/2006	☐	☒	Pro-rated Payroll
Elizabeth Lascaze	PO Box 44 Boston MA 02133-0044	8.06	01/16/2007	☐	☒	Pro-rated Payroll
Elizabeth Lascaze	PO Box 44 Boston MA 02133-0044	36.50	11/17/2006	☐	☒	Pro-rated Payroll
Elizabeth Lascaze	PO Box 44 Boston MA 02133-0044	12.09	12/19/2006	☐	☒	Pro-rated Reimbursement: Airfare
Joshua Leffler	18 Tophet Rd Lynnfield MA 01940-1625	57.28	12/01/2006	☐	☒	Pro-rated Payroll
Joshua Leffler	18 Tophet Rd Lynnfield MA 01940-1625	57.28	12/15/2006	☐	☒	Pro-rated Payroll
Joshua Leffler	18 Tophet Rd Lynnfield MA 01940-1625	57.28	12/29/2006	☐	☒	Pro-rated Payroll
Joshua Leffler	18 Tophet Rd Lynnfield MA 01940-1625	57.28	11/17/2006	☐	☒	Pro-rated Payroll

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Jessica Peterson	175 Cottage St Unit 605 Unit 605 Chelsea MA 02150-3300	69.69	12/29/2006	☐	X	Pro-rated Payroll
Jessica Peterson	175 Cottage St Unit 605 Unit 605 Chelsea MA 02150-3300	69.69	11/17/2006	☐	X	Pro-rated Payroll
Jessica Peterson	175 Cottage St Unit 605 Unit 605 Chelsea MA 02150-3300	69.68	12/01/2006	☐	X	Pro-rated Payroll
Jessica Peterson	175 Cottage St Unit 605 Unit 605 Chelsea MA 02150-3300	69.69	12/15/2006	☐	X	Pro-rated Payroll
Boston Coach	69 Norman St Everett MA 02149-1951	284.97	12/12/2006	☐	X	Pro-rated Car Service
Boston Coach	69 Norman St Everett MA 02149-1951	377.28	03/08/2007	☐	X	Pro-rated Car Service
Federal Express	PO Box 371461 Pittsburgh PA 15250-7461	31.80	12/19/2006	☐	X	Pro-rated Shipping
Federal Express	PO Box 371461 Pittsburgh PA 15250-7461	9.38	12/05/2006	☐	X	Pro-rated Shipping
Federal Express	PO Box 371461 Pittsburgh PA 15250-7461	31.74	11/21/2006	☐	X	Pro-rated Shipping
Federal Express	PO Box 371461 Pittsburgh PA 15250-7461	77.67	11/14/2006	☐	X	Pro-rated Shipping

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Old City Landmark Corporation	45 School St Boston MA 02108-3206	593.80	01/11/2007		X	Pro-rated Rent
Old City Landmark Corporation	45 School St Boston MA 02108-3206	593.80	11/28/2006		X	Pro-rated Rent
Old City Landmark Corporation	45 School St Boston MA 02108-3206	593.80	01/23/2007		X	Pro-rated Rent
Old City Landmark Corporation	45 School St Boston MA 02108-3206	37.20	04/04/2007		X	Rent
Doug Gamble	PO Box 4517 Carmel By The Sea CA 93921-4517	40.00	12/12/2006		X	Pro-rated Consulting
Britt Becker	139 W 6th St # 1 #1 Boston MA 02127-2630	4.08	12/05/2006		X	Pro-rated Reimbursement: Travel
Britt Becker	139 W 6th St # 1 #1 Boston MA 02127-2630	33.30	12/12/2006		X	Pro-rated Reimbursement: Travel
Sally Canfield	9 W Broadway Boston MA 02127-1039	150.58	12/15/2006		X	Pro-rated Payroll
Sally Canfield	9 W Broadway Boston MA 02127-1039	150.58	12/01/2006		X	Pro-rated Payroll
Sally Canfield	9 W Broadway Boston MA 02127-1039	42.24	01/30/2007		X	Payroll

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Candidate or Committee Name: Kirk L. Jowers

ITEMIZED EXPENDITURES

Reporting period ending: 04/30/2007

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Sally Canfield	9 W Broadway Boston MA 02127-1039	150.57	11/17/2006		X	Pro-rated Payroll
Sally Canfield	9 W Broadway Boston MA 02127-1039	150.57	12/29/2006		X	Pro-rated Payroll
Blue Cross Blue Shield	PO Box 4701 Woburn MA 01888-4701	166.98	11/21/2006		X	Pro-rated Health Insurance
Blue Cross Blue Shield	PO Box 4701 Woburn MA 01888-4701	393.99	12/19/2006		X	Pro-rated Healthcare
Nstar	PO Box 4508 Woburn MA 01888-4508	24.33	01/16/2007		X	Pro-rated Office Utilities
Nstar	PO Box 4508 Woburn MA 01888-4508	22.51	02/13/2007		X	Pro-rated Office Utilities
Nstar	PO Box 4508 Woburn MA 01888-4508	19.75	04/02/2007		X	Office Utilities
Nstar	PO Box 4508 Woburn MA 01888-4508	32.77	12/12/2006		X	Pro-rated Office Utilities
Staples Credit Plan	PO Box 689020 Des Moines IA 50368-9020	71.52	11/14/2006		X	Pro-rated Office Supplies
Staples Credit Plan	PO Box 689020 Des Moines IA 50368-9020	49.25	12/12/2006		X	Pro-rated Office Supplies

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	*** Primary	General	Nature of Expenditure
Staples Credit Plan	PO Box 689020 Des Moines IA 50368-9020	23.44	01/18/2007		X	Pro-rated Office Supplies
Julie Teer	1 Devonshire Pl Apt 3807 Apt 3807 Boston MA 02109-3581	500.00	12/13/2006		X	Pro-rated Consulting
Verizon Wireless	PO Box 15023 Worcester MA 01615-0023	72.91	11/28/2006		X	Pro-rated Staff Cell Phones
Verizon Wireless	PO Box 15023 Worcester MA 01615-0023	121.50	01/02/2007		X	Pro-rated Staff Cell-Phones
Patton Boggs	2550 M St NW Washington DC 20037-1301	651.30	11/28/2006		X	Pro-rated Legal Fees
Patton Boggs	2550 M St NW Washington DC 20037-1301	747.24	12/19/2006		X	Pro-rated Legal Fees
Patton Boggs	2550 M St NW Washington DC 20037-1301	752.80	11/08/2006		X	Pro-rated Legal Fees
Patton Boggs	2550 M St NW Washington DC 20037-1301	8.94	03/08/2007		X	Pro-rated Legal Fees
Verizon	PO Box 1 Worcester MA 01654-0001	51.74	11/21/2006		X	Pro-rated Office Phones
Verizon	PO Box 1 Worcester MA 01654-0001	43.49	02/13/2007		X	Pro-rated Office Phones

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Verizon	PO Box 1 Worcester MA 01654-0001	54.52	12/12/2006	☐	X	Pro-rated Office Phones
Verizon	PO Box 1 Worcester MA 01654-0001	54.16	01/16/2007	☐	X	Pro-rated Office Phones
Eric Fehrnstrom	83 Risley Rd Chestnut Hill MA 02467-3274	8.97	12/05/2006	☐	X	Pro-rated Reimbursment: travel
Ben Godley	1817 Commonwealth Avenue Auburndale MA 02466-	76.38	12/29/2006	☐	X	Pro-rated Payroll
Ben Godley	1817 Commonwealth Avenue Auburndale MA 02466-	76.38	12/01/2006	☐	X	Pro-rated Payroll
Ben Godley	1817 Commonwealth Avenue Auburndale MA 02466-	76.37	12/15/2006	☐	X	Pro-rated Payroll
Ben Godley	1817 Commonwealth Avenue Auburndale MA 02466-	76.38	11/17/2006	☐	X	Pro-rated Payroll
Sentient	97 Libbey Industrial Pkwy East Weymouth MA 02189-3110	322.66	03/15/2007	☐	X	Pro-rated Staff Travel
Sentient	97 Libbey Industrial Pkwy East Weymouth MA 02189-3110	1069.66	03/15/2007	☐	X	Pro-rated Staff Travel
Sentient	97 Libbey Industrial Pkwy East Weymouth MA 02189-3110	3779.11	12/22/2006	☐	X	Pro-rated Staff Travel

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Sentient	97 Libbey Industrial Pkwy East Weymouth MA 02189-3110	2664.92	11/10/2006		X	Pro-rated travel
Sentient	97 Libbey Industrial Pkwy East Weymouth MA 02189-3110	29.70	03/23/2007		X	Pro-rated Staff Travel
Sentient	97 Libbey Industrial Pkwy East Weymouth MA 02189-3110	289.31	04/04/2007		X	Pro-rated Staff Travel
Capital Campaigns	921 11th St, Suite 420 Sacramento CA 95814-	500.00	12/21/2006		X	Pro-rated Consulting
Capital Campaigns	921 11th St, Suite 420 Sacramento CA 95814-	400.00	01/12/2007		X	Pro-rated Consulting
Capital Campaigns	921 11th St, Suite 420 Sacramento CA 95814-	500.00	01/30/2007		X	Pro-rated Consulting
Capital Campaigns	921 11th St, Suite 420 Sacramento CA 95814-	129.05	01/23/2007		X	Pro-rated Consulting
Capital Campaigns	921 11th St, Suite 420 Sacramento CA 95814-	402.39	12/19/2006		X	Pro-rated Consulting
Capital Campaigns	921 11th St, Suite 420 Sacramento CA 95814-	500.00	02/12/2007		X	Pro-rated Consulting
Capital Campaigns	921 11th St, Suite 420 Sacramento CA 95814-	150.00	01/16/2007		X	Pro-rated Consulting

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Capital Campaigns	921 11th St, Suite 420 Sacramento CA 95814-	17.65	03/08/2007		X	Consulting
Capital Campaigns	921 11th St, Suite 420 Sacramento CA 95814-	60.11	11/21/2006		X	Pro-rated Consulting
Kendall Press	36 Charles Street Cambridge MA 02141-	14.58	03/15/2007		X	Pro-rated Printing
Kendall Press	36 Charles Street Cambridge MA 02141-	25.11	12/19/2006		X	Pro-rated Printing
Poland Spring	6661 Dixie Hwy, Suite 4 Louisville KY 40258-	4.08	11/21/2006		X	Pro-rated Water
Poland Spring	6661 Dixie Hwy, Suite 4 Louisville KY 40258-	5.15	01/18/2007		X	Pro-rated Water
Poland Spring	6661 Dixie Hwy, Suite 4 Louisville KY 40258-	5.02	12/19/2006		X	Pro-rated Water
Big Cottonwood Group, Inc.	2755 East Cottonwood Pkwy Suite 350 Salt Lake City UT 84121-	85.92	12/19/2006		X	Pro-rated Consulting
Big Cottonwood Group, Inc.	2755 East Cottonwood Pkwy Suite 350 Salt Lake City UT 84121-	100.00	11/14/2006		X	Pro-rated Consulting
Big Cottonwood Group, Inc.	2755 East Cottonwood Pkwy Suite 350 Salt Lake City UT 84121-	100.00	12/12/2006		X	Pro-rated Consulting

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Standard Chair Gardener	1 South Main St Gardner MA 01440-	13.00	12/12/2006	☐	X	Pro-rated Fundraising Expense
Standard Chair Gardener	1 South Main St Gardner MA 01440-	163.24	11/28/2006	☐	X	Pro-rated Fundraising Expense
Caplin Drysdale	One Thomas Cir. NW, Suite 1100 Washington DC 20005-	340.11	01/02/2007	☐	X	Pro-rated Legal Fees
Caplin Drysdale	One Thomas Cir. NW, Suite 1100 Washington DC 20005-	340.00	04/26/2007	☐	X	Pro-rated Legal Fees
Caplin Drysdale	One Thomas Cir. NW, Suite 1100 Washington DC 20005-	350.69	11/28/2006	☐	X	Pro-rated Legal Fees
Caplin Drysdale	One Thomas Cir. NW, Suite 1100 Washington DC 20005-	340.01	03/09/2007	☐	X	Pro-rated Legal Fees
Caplin Drysdale	One Thomas Cir. NW, Suite 1100 Washington DC 20005-	341.89	01/23/2007	☐	X	Pro-rated Legal Fees
Barry Security Systems, Inc.	820 Livingston Street, Suite 10 Tewksbury MA 01876-	4.00	12/12/2006	☐	X	Pro-rated Security System
Capers Catering	21 Emerson Street Stoneham MA 02180-	99.25	11/14/2006	☐	X	Pro-rated Fundraising Expense
Accu Conference	6300 Ridglea Place #318 Bellevue WA 98005-	66.67	02/13/2007	☐	X	Pro-rated Conference Call Services

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Candidate or Committee Name: Kirk L. Jowers

ITEMIZED EXPENDITURES

Reporting period ending: 04/30/2007

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	*** Primary	*** General	Nature of Expenditure
Accu Conference	6300 Ridglea Place #318 Bellevue WA 98005-	35.88	12/05/2006		X	Pro-rated Conference Call Services
Ritz Carlton	15 Arlington Street Boston MA 02116-	10.40	02/13/2007		X	Pro-rated Catering
Dan Taggart	10457 N. 6300 W American Fork UT 84003-	400.00	11/14/2006		X	Pro-rated Consulting
Dan Taggart	10457 N. 6300 W American Fork UT 84003-	400.00	11/28/2006		X	Pro-rated Consulting
Dan Taggart	10457 N. 6300 W American Fork UT 84003-	96.87	12/19/2006		X	Pro-rated Consulting
Kyle Plotkin	25 Ridgeway Lane Apt. 2 Boston MA 02114-	33.45	12/01/2006		X	Pro-rated Payroll
Kyle Plotkin	25 Ridgeway Lane Apt. 2 Boston MA 02114-	33.45	11/17/2006		X	Pro-rated Payroll
Kyle Plotkin	25 Ridgeway Lane Apt. 2 Boston MA 02114-	33.45	12/29/2006		X	Pro-rated Payroll
Kyle Plotkin	25 Ridgeway Lane Apt. 2 Boston MA 02114-	33.44	12/15/2006		X	Pro-rated Payroll
Kyle Plotkin	25 Ridgeway Lane Apt. 2 Boston MA 02114-	5.61	11/14/2006		X	Pro-rated Payroll

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Hui Jojo Deng	117 Beaconsfield Rd Brookline MA 02445-	42.24	02/15/2007		X	Pro-rated Bookkeeping
Hui Jojo Deng	117 Beaconsfield Rd Brookline MA 02445-	38.94	01/02/2007		X	Pro-rated Bookkeeping
Hui Jojo Deng	117 Beaconsfield Rd Brookline MA 02445-	48.18	12/05/2006		X	Pro-rated bookkeeping
Craig Cannon	1409 W. Port Au Prince Ln. Phoenix AZ 85023-	14.78	11/17/2006		X	Pro-rated Payroll
Craig Cannon	1409 W. Port Au Prince Ln. Phoenix AZ 85023-	14.78	12/15/2006		X	Pro-rated Payroll
Craig Cannon	1409 W. Port Au Prince Ln. Phoenix AZ 85023-	14.78	12/29/2006		X	Pro-rated Payroll
Craig Cannon	1409 W. Port Au Prince Ln. Phoenix AZ 85023-	14.78	12/01/2006		X	Pro-rated Payroll
Sentient Jet	97 Libbey Parkway Weymouth MA 02189-	245.52	03/09/2007		X	Pro-rated Staff Travel
Sentient Jet	97 Libbey Parkway Weymouth MA 02189-	267.62	03/09/2007		X	Pro-rated Staff Travel
Massachusetts Republican Party	85 Merrimac Street Suite 400 Boston MA 02114-	70.53	01/16/2007		X	Pro-rated Consultant Expense

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary/General		Nature of Expenditure
Manchester City GOP	103 Bow Street Manchester NH 03103-	500.00	12/14/2006	☐	X	Contribution
Stanford Park Hotel	100 El Camino Real Menlo Park CA 94025-	22.19	04/04/2007	☐	X	Pro-rated Catering
Timothy Jost	21 Salutation Street, Apt. 2 Boston MA 02109-	40.12	11/17/2006	☐	X	Pro-rated Payroll
Timothy Jost	21 Salutation Street, Apt. 2 Boston MA 02109-	40.12	12/01/2006	☐	X	Pro-rated Payroll
Timothy Jost	21 Salutation Street, Apt. 2 Boston MA 02109-	40.12	12/15/2006	☐	X	Pro-rated Payroll
Timothy Jost	21 Salutation Street, Apt. 2 Boston MA 02109-	40.13	12/29/2006	☐	X	Pro-rated Payroll
Jennifer Phelan	91 Westland Avenue #619 Boston MA 02115-	35.68	12/01/2006	☐	X	Pro-rated Payroll
Jennifer Phelan	91 Westland Avenue #619 Boston MA 02115-	35.68	11/17/2006	☐	X	Pro-rated Payroll
Jennifer Phelan	91 Westland Avenue #619 Boston MA 02115-	35.68	12/15/2006	☐	X	Pro-rated Payroll
Jennifer Phelan	91 Westland Avenue #619 Boston MA 02115-	35.68	12/29/2006	☐	X	Pro-rated Payroll

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Mason Fink	60 Palatine st. #329 Irvine CA 92612-	77.60	11/17/2006		X	Pro-rated Payroll
Mason Fink	60 Palatine st. #329 Irvine CA 92612-	77.59	12/01/2006		X	Pro-rated Payroll
Mason Fink	60 Palatine st. #329 Irvine CA 92612-	77.59	12/15/2006		X	Pro-rated Payroll
Mason Fink	60 Palatine st. #329 Irvine CA 92612-	77.59	12/29/2006		X	Pro-rated Payroll
Salesforce .Com	PO Box 5126 Carol Stream IL 60197-5126	20.70	12/15/2006		X	Pro-rated Database
CMDI Inc.	7704 Leesburg Pike Falls Church VA 22043-	34.97	12/12/2006		X	Pro-rated Database Services
CMDI Inc.	7704 Leesburg Pike Falls Church VA 22043-	80.28	01/16/2007		X	Pro-rated Database Services
CMDI Inc.	7704 Leesburg Pike Falls Church VA 22043-	32.00	02/13/2007		X	Pro-rated Database Services
CMDI Inc.	7704 Leesburg Pike Falls Church VA 22043-	426.08	11/14/2006		X	Pro-rated Database Services
Cambridge Offset Printing	56 Creighton St Cambridge MA 02140-2032	4.20	12/12/2006		X	Pro-rated Printing

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	*** Primary	*** General	Nature of Expenditure
Cambridge Offset Printing	56 Creighton St Cambridge MA 02140-2032	624.75	11/21/2006	☐	X	Pro-rated Printing
A1 Datashred	PO Box 423 Billerica MA 01821-	5.80	02/13/2007	☐	X	Pro-rated Office Maintenance
A1 Datashred	PO Box 423 Billerica MA 01821-	11.00	04/04/2007	☐	X	Pro-rated Office Maintenance
A1 Datashred	PO Box 423 Billerica MA 01821-	4.20	11/21/2006	☐	X	Pro-rated Office Maintenance
William Gideon	6204 Brookside Drive Chevy Chase MD 20815-	6.15	01/02/2007	☐	X	Pro-rated Reimbursement
Rainmaker Sport and Entertainment, LLC	9350 South 150 East, Suite 100 Sandy UT 84070-	20.89	12/12/2006	☐	X	Pro-rated Consulting
Mindshift Technologies, Inc.	307 Waverly Oaks Rd. #201 Waltham MA 02452-	234.81	01/02/2007	☐	X	Pro-rated Office IT
Mindshift Technologies, Inc.	307 Waverly Oaks Rd. #201 Waltham MA 02452-	236.80	01/18/2007	☐	X	Pro-rated Office IT
Mindshift Technologies, Inc.	307 Waverly Oaks Rd. #201 Waltham MA 02452-	32.48	04/02/2007	☐	X	Pro-rated Office IT
Lexis Nexis	PO Box 7247-7090 Philadelphia PA 19170-	12.00	11/14/2006	☐	X	Pro-rated Subscription

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Lexis Nexis	PO Box 7247-7090 Philadelphia PA 19170-	12.00	12/12/2006		X	Pro-rated Subscription
Lexis Nexis	PO Box 7247-7090 Philadelphia PA 19170-	12.00	01/16/2007		X	Pro-rated Subscription
Mark Glanville	8 Harris St. #3 Boston MA 02109-	4.54	12/19/2006		X	Pro-rated Reimbursement: Cabs
Mitchell Reiss	108 John Fawler Rd Williamsburg VA 23185-	8.52	12/05/2006		X	Pro-rated Reimbursement: Travel
Media Forge, Inc.	6405 South 3000 East Suite 200 Salt Lake City UT 84121-	123.90	12/19/2006		X	Pro-rated Fundraising Expense
The Country Club	2400 Country Club Drive Salt Lake City UT 84109-1696	201.49	03/08/2007		X	Pro-rated Meeting Expense
Nathan Locke	98 Fulton St. Boston MA 02109-	39.01	12/29/2006		X	Pro-rated Payroll
Nathan Locke	98 Fulton St. Boston MA 02109-	39.01	11/17/2006		X	Pro-rated Payroll
Nathan Locke	98 Fulton St. Boston MA 02109-	39.01	12/01/2006		X	Pro-rated Payroll
Nathan Locke	98 Fulton St. Boston MA 02109-	39.01	12/15/2006		X	Pro-rated Payroll

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Beth Myers	201 Buckminster Road Brookline MA 02445-	200.00	12/05/2006		X	Pro-rated Consulting
Beth Myers	201 Buckminster Road Brookline MA 02445-	200.00	01/12/2007		X	Pro-rated Consulting
Research in Motion Corporation	12432 Collections Center Dr. Chicago IL 60693-	27.96	11/28/2006		X	Blackberry
The Rath Group	PO Box 1500 Concord NH 03302-	38625.00	11/21/2006		X	Consulting
Brian Henderson	1126 South 1450 East Provo UT 84606-	3.89	11/28/2006		X	Pro-rated Reimbursement: Travel
Brian Henderson	1126 South 1450 East Provo UT 84606-	19.27	12/19/2006		X	Pro-rated Reimbursement: Travel
The Entity, Inc.	110055 Gambol Oak Circle American Fork UT 84003-	157.67	02/13/2007		X	Pro-rated Website Development
Vineyard Vines	37 Brown House Ct. Stamford CT 06902-6303	315.80	12/19/2006		X	Pro-rated Fundraising Expense
Vineyard Vines	37 Brown House Ct. Stamford CT 06902-6303	18.00	12/19/2006		X	Pro-rated Fundraising Expense
Jay Stirling	205 Summer Street #3 Somerville MA 02143-	27.86	12/29/2006		X	Pro-rated Payroll

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	*** Primary	General	Nature of Expenditure
Jay Stirling	205 Summer Street #3 Somerville MA 02143-	27.86	12/01/2006		X	Pro-rated Payroll
Jay Stirling	205 Summer Street #3 Somerville MA 02143-	27.86	11/17/2006		X	Pro-rated Payroll
Jay Stirling	205 Summer Street #3 Somerville MA 02143-	27.87	12/15/2006		X	Pro-rated Payroll
Mike Nobil	10 Kinsman Place Natick MA 01760-	35.67	12/01/2006		X	Pro-rated Payroll
Mike Nobil	10 Kinsman Place Natick MA 01760-	35.67	12/15/2006		X	Pro-rated Payroll
Mike Nobil	10 Kinsman Place Natick MA 01760-	35.67	11/17/2006		X	Pro-rated Payroll
Mike Nobil	10 Kinsman Place Natick MA 01760-	35.67	12/29/2006		X	Pro-rated Payroll
Andrew Roach	81 A Hampshire St. Apt. 3 Cambridge MA 02139-	45.87	12/05/2006		X	Pro-rated Reimbursement: travel
Andrew Roach	81 A Hampshire St. Apt. 3 Cambridge MA 02139-	9.88	01/16/2007		X	Pro-rated Reimbursement: Staff Trav
Andrew Roach	81 A Hampshire St. Apt. 3 Cambridge MA 02139-	63.05	12/19/2006		X	Pro-rated Reimbursement: Travel

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Travelers	CL & Specialty Remittance Center Hartford CT 06183-1008	16.56	12/19/2006		X	Pro-rated Insurance
Barbara Comstock	6822 Wemberly Way Mc Lean VA 22101-	40.21	01/23/2007		X	Pro-rated Reimbursement: Travel
Sarah Bradshaw	1345 Dupont Road Havana FL 32333-	29.56	01/18/2007		X	Pro-rated Reimbursement
Sarah Bradshaw	1345 Dupont Road Havana FL 32333-	200.00	12/05/2006		X	Pro-rated Reimbursement
Jared Young	3825 Jason Ave. Alexandria VA 22302-	27.88	12/12/2006		X	Pro-rated Consulting
Jared Young	3825 Jason Ave. Alexandria VA 22302-	104.38	12/19/2006		X	Pro-rated Consulting
Jared Young	3825 Jason Ave. Alexandria VA 22302-	6.30	01/16/2007		X	Pro-rated Reimbursement: Travel
Jared Young	3825 Jason Ave. Alexandria VA 22302-	80.00	12/05/2006		X	Pro-rated Consulting
Bethany Toye	36 Hillside Rd Braintree MA 02184-	30.11	11/17/2006		X	Pro-rated Payroll
Bethany Toye	36 Hillside Rd Braintree MA 02184-	30.10	12/29/2006		X	Pro-rated Payroll

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Bethany Toye	36 Hillside Rd Braintree MA 02184-	30.10	12/15/2006	☐	X	Pro-rated Payroll
Bethany Toye	36 Hillside Rd Braintree MA 02184-	30.10	12/01/2006	☐	X	Pro-rated Payroll
Blake Lichty	162 Salem St. #4 Boston MA 02113-	15.10	12/12/2006	☐	X	Pro-rated Reimbursement: Travel
The Woods Herberger Group	9200 South Dadeland Boulevard, Suite 305 Miami FL 33156-	41.76	01/18/2007	☐	X	Pro-rated Consulting
The Woods Herberger Group	9200 South Dadeland Boulevard, Suite 305 Miami FL 33156-	15.82	12/12/2006	☐	X	Pro-rated Consulting
Printer and Fax Technology, Inc.	407 Mystic Ave Ste 11A Medford MA 02155-6339	293.96	11/14/2006	☐	X	Pro-rated Office Equipment
Alan's Boscawen	133 No. Main St. Concord NH 03303-	1973.71	11/21/2006	☐	X	Pro-rated Event Catering
The Chef's Table	201 Oak St Unit 1 Pembroke MA 02359-1980	12.60	11/21/2006	☐	X	Pro-rated Event catering
Copia	100 City Square Charlestown MA 02129-3777	855.24	11/27/2006	☐	X	Pro-rated Event Catering
Boston Photo Imaging	355 Boylston St Boston MA 02116-3332	11.46	11/28/2006	☐	X	Pro-rated Printing

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Catering Jules	66 South St Somerville MA 02143-4226	81.73	01/16/2007		X	Pro-rated Event Catering
Catering Jules	66 South St Somerville MA 02143-4226	13.08	01/30/2007		X	Pro-rated Event Catering
Catering Jules	66 South St Somerville MA 02143-4226	21.82	11/28/2006		X	Pro-rated Event Catering
Dynamic Marketing, Inc.	1145 W Collins Ave Orange CA 92867-5445	113.24	02/13/2007		X	Pro-rated Printing
Dynamic Marketing, Inc.	1145 W Collins Ave Orange CA 92867-5445	360.00	11/28/2006		X	Pro-rated Printing
Dwight Partners	92 Shoestrap Rd Lyme NH 03768-3214	17.75	11/28/2006		X	Pro-rated Consulting Expenses
Neusner Communication LLC	7200 Wisconsin Ave Ste 1100 Bethesda MD 20814-4845	160.00	03/15/2007		X	Pro-rated Consulting
Neusner Communication LLC	7200 Wisconsin Ave Ste 1100 Bethesda MD 20814-4845	320.00	11/28/2006		X	Pro-rated Consulting
The Phillips Group	98 Findley St Elkins WV 26241-3306	424.00	01/18/2007		X	Pro-rated Event Consulting
Capitol Hill Club	300 1st St SE Washington DC 20003-1801	241.98	11/28/2006		X	Pro-rated Event Catering

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	*** Primary	*** General	Nature of Expenditure
Tom Young	2 Valley Road Atherton CA 94027-	18.77	11/28/2006	☐	X	Pro-rated Reimbursement:Travel
Amanda Magee	51 Leamington Rd. #1 Brighton MA 02135-	12.40	12/29/2006	☐	X	Pro-rated Payroll
Amanda Magee	51 Leamington Rd. #1 Brighton MA 02135-	12.40	12/01/2006	☐	X	Pro-rated Payroll
Amanda Magee	51 Leamington Rd. #1 Brighton MA 02135-	12.40	12/15/2006	☐	X	Pro-rated Payroll
Frank Moy	69 Richards St Dedham MA 02026-	7.39	12/15/2006	☐	X	Pro-rated Payroll
Frank Moy	69 Richards St Dedham MA 02026-	7.39	12/29/2006	☐	X	Pro-rated Payroll
Frank Moy	69 Richards St Dedham MA 02026-	7.39	12/01/2006	☐	X	Pro-rated Payroll
Elevare Communications, Inc.	PO Box 1415 Concord NH 03302-1415	2390.90	01/16/2007	☐	X	Pro-rated Consulting
Elevare Communications, Inc.	PO Box 1415 Concord NH 03302-1415	24000.00	12/05/2006	☐	X	Consulting
Elevare Communications, Inc.	PO Box 1415 Concord NH 03302-1415	697.90	03/09/2007	☐	X	Consulting

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Fedex Kinkos	PO Box 371461 Pittsburgh PA 15250-7461	23.22	12/12/2006	☐	X	Pro-rated Shipping
Fedex Kinkos	PO Box 371461 Pittsburgh PA 15250-7461	9.95	01/02/2007	☐	X	Pro-rated Shipping
Fedex Kinkos	PO Box 371461 Pittsburgh PA 15250-7461	16.64	11/28/2006	☐	X	Pro-rated Shipping
Fedex Kinkos	PO Box 371461 Pittsburgh PA 15250-7461	18.41	01/16/2007	☐	X	Pro-rated Shipping
Michael Grassia	1459 Grant Ave San Francisco CA 94133-3303	30.00	12/12/2006	☐	X	Pro-rated Photographer
Nackey S. Loeb School Of Communicat	749 E. Industrial Park Dr Manchester NH 03109-5618	800.00	11/27/2006	☐	X	Pro-rated Fundraising
Chang Yang Li Restaurant	337 Amherst St Nashua NH 03063-1723	898.64	11/28/2006	☐	X	Pro-rated Food
Cingular Wireless	PO Box 17587 Baltimore MD 21297-1587	207.61	11/28/2006	☐	X	Pro-rated Staff Cell Phones
Superstition Mtn Golf and Country Cl	8000 E. Club Village Drive Superstition AZ 85218-	217.45	12/15/2006	☐	X	Pro-rated Event Expense
The Brown Palace Hotel and Spa	321 17th Street Denver CO 80202-	38.65	12/15/2006	☐	X	Pro-rated Event Expense

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Shelly Carson	PO Box 2443 Rapid City SD 57709-	46.37	01/30/2007		X	Pro-rated Reimbursement: Travel
Jamie Burnett	414 East Capitol St. NW Washington DC 20003-	23.34	12/12/2006		X	Pro-rated Reimbursement: Travel
Mark Sykas	84 Stratham Heights Road Stratham NH 03885-	100.00	11/28/2006		X	Reimbursement: Shipping
Royal Productions	739 Canal Street New Orleans LA 70130-	14.98	12/19/2006		X	Pro-rated Event Expense
Spring First Capital	1158 W 2850 N. Pleasant Grove UT 84062-	800.00	12/19/2006		X	Pro-rated Consulting
Astor Hotel New Orleans	739 Canal St New Orleans LA 70130-	10.94	12/19/2006		X	Pro-rated Event Expense
Burt Granowsky	34 Turner Street Waltham MA 02453-	10.00	12/19/2006		X	Pro-rated Photographer
Sean Cunningham	88 Porter St Malden MA 02148-	28.00	12/19/2006		X	Pro-rated Event Expense
Harry Fix	147 Magazine Street Cambridge MA 02139-	28.00	12/18/2006		X	Pro-rated Event Expense
Stone & Company, LLC	57 Bedford Street, Suite 225 Lexington MA 02420-4443	798.02	03/08/2007		X	Accounting

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	*** Primary	*** General	Nature of Expenditure
Cingular Wireless	P.O. Box 536216 Atlanta GA 30353-6216	8.39	01/23/2007	☐	X	Pro-rated Staff Cell Phones
Cingular Wireless	P.O. Box 536216 Atlanta GA 30353-6216	65.27	03/08/2007	☐	X	Pro-rated Staff Cell Phones
F. Korbel & Bros., Inc.	P.O. Box 39000-Dept. 05971 San Francisco CA 94139-5971	637.26	03/29/2007	☐	X	Pro-rated Staff Travel
Union Club Of Boston	Eight Park Street Boston MA 02108-	109.94	03/15/2007	☐	X	Pro-rated Event Expense
Mike Posey Photography and Vide	3524 Canal Street New Orleans LA 70119-	6.00	03/15/2007	☐	X	Pro-rated Photographer
W. Scott Schlofman	12 East Tierra Buena Phoenix AZ 85022-	11.50	03/15/2007	☐	X	Pro-rated Reimbursement
Keith Jacobson Quintet	5674 Bromley Way San Diego CA 92120-	44.00	01/16/2007	☐	X	Pro-rated Event Expense
Todd Cranney	375 Bonair Street #3 La Jolla CA 92037-	8.23	01/16/2007	☐	X	Pro-rated Reimbursement: Lodging
Marian Clayton	533 Franklin Street Cambridge MA 02139-	40.04	01/16/2007	☐	X	Pro-rated Reimbursement: Travel
Balfour Photography	2481 Mission Street San Marino CA 91108-	172.31	01/12/2007	☐	X	Pro-rated Photographer

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
David Browning	1430 Marion Avenue Tallahassee FL 32303-	280.00	01/10/2007	☐	X	Pro-rated Fundraising Consulting
Butrum & Associates	109 N. Post Oak Lane Suite 350 Houston TX 77024-	4.59	01/16/2007	☐	X	Pro-rated Reimbursement: Travel
Emily Dulude	3380 E. Cook Road Grand Blanc MI 48439-	14.17	01/16/2007	☐	X	Pro-rated Reimbursement: Travel
Gaylen Issacs	#3 Old Bolton Road Hudson MA 01749-	10.00	01/16/2007	☐	X	Pro-rated Entertainment
Guy Rodgers	5142 Yestcroaks Place Pensacola FL 32504-	36.62	01/16/2007	☐	X	Pro-rated Reimbursement: Travel
Howard E. Keeley Photography	3801c Nebraska Ave. Nashville TN 37209-	9.83	01/18/2007	☐	X	Pro-rated Fundraising Expense
Jim Dyer	601 13th St. NW Suite 410 South Washington DC 20005-	15.48	01/16/2007	☐	X	Pro-rated Reimbursement: Travel
Judith Haynes	801 Pennsylvania Ave. NW Washington DC 20004-	9.68	01/30/2007	☐	X	Pro-rated Reimbursement: Travel
Pmc	5925 Neighborly Ave. Nashville TN 37209-	10.00	02/06/2007	☐	X	Pro-rated Event Expense
Yana Bridle Photography	1400 Westcliff Drive Newport Beach CA 92660-	15.76	01/16/2007	☐	X	Pro-rated Event Expense

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Candidate or Committee Name: Kirk L. Jowers

Reporting period ending: 04/30/2007

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	*** Primary	*** General	Nature of Expenditure
Sheri Geoffreys Photograph	700 Heliotrope Ave. Corona Del Mar CA 92625-	28.02	01/18/2007	☐	X	Pro-rated Photography
Michelle McCarthy	105 E. 89th Street, Apt. 5F New York NY 10128-	500.00	01/23/2007	☐	X	Pro-rated Consulting
Stone & Company, LLC	57 Bedford Street, STE 225 Lexington MA 02420-4443	528.00	04/04/2007	☐	X	
Howard E. Keeley Photography	3801c Nebraska Ave. Nashville TN 37209-	9.70	02/06/2007	☐	X	Pro-rated Photo Reprints
Capitol Center for The Arts	44 South Main St. Concord NH 03301-	470.00	01/30/2007	☐	X	Pro-rated Fundraising Event
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