

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens for Max Weaver		Committee ID 13445	Statutory Due Date	11/27/2003
			Adjusted Due Date	
			Filed Date	11/29/2003
			Received Date	
Status Amended	Committee Type	Municipal Candidate - City Council	Amended Date	12/30/2003

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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11/13/2003	N/A Check #	Mercy-City Family Credit Union 1341 6th S.E. Mason City, IA 50401	Bank Charges	\$10.77
11/21/2003	N/A Check # 1000	Diamond Vogel Paints 1025 S. Federal Mason City, IA 50401	Advertising Paint for signs	\$72.67
11/23/2003	N/A Check # 1001	Orr, David 13978 330th Mason City, IA 50401	Advertising Reimbursement for stencils for signs	\$9.97
11/24/2003	N/A Check # 1002	Hy-Vee 2400 4th S.W. Mason City, IA 50401	Fund-Raiser (Holding) Food for Fund raiser	\$86.63

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11/28/2003	N/A Check # 1003	Globe-Gazette 300 N. Washington Mason City, IA 50401	Advertising Newspaper advertising	\$466.44
11/28/2003	N/A Check # 1004	C & R Printing 537 3rd N.E. Mason City, IA 50401	Printing & Reproduction Handouts	\$210.00
12/4/2003	N/A Check # 1005	Myklestad, Mary 1103 Brentwood Dr Mason City, IA 50401	Fund-Raiser (Holding) Balloons and Tape for fundraiser	\$19.26
12/8/2003	N/A Check # 1006	Mason City Community School District 1515 S. Pennsylvania Mason City, IA 50401	Fund-Raiser (Holding) Rent for buildings for campaign talks	\$93.75

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12/24/2003	N/A Check # 1007	Myklestad, Jim 1103 Brentwood Dr Mason City, IA 50401	Gifts or Meals for Volunteers Food for volunteers on election night	\$109.27
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Total Amount	\$1,078.76
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