

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
John Carroll for Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
June 2, 2004	ID# CK#	VictoryStore.com 5200 SW 30th St. Davenport, Ia 52808	mailings and postage	\$ 1,909.06
June 2, 2004	ID# CK#	VictoryStore.com 5200 SW 30th St. Davenport, Ia 52802	yard signs	250.00
June 3, 2004	ID# CK#	VictoryStore.com 5200 SW 30th St. Davenport, Ia 52802	mailings	1,140.62
June 3, 2004	ID# CK#	VictoryStore.com 5200 SW 30th St. Davenport, Iowa 52802	postage	43.34
June 18, 2004	ID# CK#	VictoryStore.com 5200 SW 30th St. Davenport, Ia 52802	brochures	386.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 3,729.02
TOTAL (if last page of this schedule)				\$ 3,729.02

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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