

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Steven Matter for City Council		Committee ID 13370	Statutory Due Date	10/30/2003
			Adjusted Due Date	
			Filed Date	10/6/2003
			Received Date	
Status Amended	Committee Type Municipal Candidate - City Council		Amended Date	11/21/2003

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2003	N/A Check # 101	zelda Productions 411 W. Water St Decorah, IA 52101	Printing & Reproduction brochures	\$128.40
11/4/2003	N/A Check # 103	Copyland 224 W Water St Decorah, IA 52101	Printing & Reproduction Stickers	\$256.48
11/4/2003	N/A Check # 102	Carrot Creative Services 3500 F Ave NW Cedar Rapids, IA 52405	Advertising Yard Signs	\$610.20
11/7/2003	N/A Check # 104	Matter, Steven 501 Lief Erickson Dr Decorah, IA 52101	Postage, Shipping, Delivery	\$25.23

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11/12/2003	N/A Check # 105	Matter, Peg 511 Lief erickson Dr Decorah, IA 52101	Gifts or Meals for Volunteers Victory Celebration	\$0.00
11/14/2003	N/A Check # 105	Cafe Deluxe 421 W Water St Decorah, IA 52101	Advertising food	\$80.79
11/21/2003	N/A Check # 106	Decorah Newspaper CO 107 East Water St Decorah, IA 52101	Advertising Newspaper Ads	\$592.80
11/21/2003	N/A Check # 107	United Way of Decorah P.O.Box 165 Decorah, IA 52101	Advertising Charitable contribution	\$6.10

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

Total Amount	\$1,700.00
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