

**Schedule B: Expenditures -- Money Spent From Committee Account**

**Sch-B**

Committee Name <b>Public Safety for 911</b>		Committee ID <b>21282</b>	<b>Statutory Due Date</b>	1/19/2005
			<b>Adjusted Due Date</b>	
			<b>Filed Date</b>	11/10/2004
			<b>Received Date</b>	
Status <b>Filed</b>	Committee Type <b>Local Ballot Issue</b>		<b>Amended Date</b>	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2004	N/A  Check # 1416262163	GR Lindblade  918 Division St  Sioux City, IA 51105	Advertising  Radio advertising	\$997.00
10/26/2004	N/A  Check # 091570	Sioux City Journal  515 Pavonia St  Sioux City, IA 51105	Advertising  full page ad Sunday paper	\$4,411.00
10/27/2004	N/A  Check # 091571	Signs By Tomorrow  4717 Southern Hills Dr  Sioux City, IA 51106	Campaign Merchandise  yard signs	\$1,712.00
10/27/2004	N/A  Check # 091572	GR Lindblade  918 Division St  Sioux City, IA 51105	Professional Fees  Ad agency charges	\$600.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/11/2004	N/A  Check # 091573	GR Lindblade  918 Division St  Sioux City, IA 51105	Professional Fees  Ad agency fees for design and layout of ads	\$150.00

<b>Total Amount</b>	<b>\$7,870.00</b>
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