

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name John Hedgecoth for State Representative		Committee ID 1346	Statutory Due Date	1/19/2002
			Adjusted Due Date	
			Filed Date	1/21/2002
			Received Date	
Status	Filed	Committee Type	State House	Amended Date

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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11/6/2001	N/A Check #	Guaranty Bank 302 3rd Ave SE Cedar Rapids, IA 52401	Bank Charges check printing fees	\$16.00
12/19/2001	N/A Check # 2501	OfficeMax 327 Collins Road NE Cedar Rapids, IA 52402	Office Supplies paper	\$20.99
12/20/2001	N/A Check # 2502	US Postal Service Downtown Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$578.00
12/20/2001	N/A Check #	Guaranty Bank 302 3rd Ave SE Cedar Rapids, IA 52401	Bank Charges service charge	\$5.25

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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12/28/2001	N/A Check # 2503	Service Press & Litho 1105 3rd St SE Cedar Rapids, IA 52401	Printing & Reproduction stationery, envelopes, reply cards	\$837.38
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Total Amount	\$1,457.62
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