

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens for Bill Fink		Committee ID 449	Statutory Due Date	7/19/2002
			Adjusted Due Date	
			Filed Date	7/18/2002
			Received Date	
Status Amended	Committee Type State Senate		Amended Date	7/18/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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5/21/2002	N/A Check # 8210	Litho Craft Printing 2803 SW 9th Des Moines, IA 50315	Printing & Reproduction Printing.	\$772.24
6/13/2002	N/A Check # 8211	Copy Max 5020 SE 14th Des Moines, IA 50320	Printing & Reproduction printing	\$10.18
6/13/2002	N/A Check # 8212	Vernon Company One Promotion Road Newton, IA 50208	Campaign Merchandise almanacs	\$1,215.20
6/17/2002	N/A Check # 8213	Clear Channel Outdoor 3101 SW 61 St Des Moines, IA 50321	Advertising bill boards exchanged check for cashiers check	\$1,980.00

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6/19/2002	N/A Check # 8214	Kinko's 400 Locust Des Moines, IA 50309	Printing & Reproduction printing	\$11.65
6/19/2002	N/A Check # 8215	Office Max 5020 SE 14th Des Moines, IA 50320	Printing & Reproduction printing	\$9.53
6/20/2002	N/A Check # 8216	Postmaster Post office Carlisle, IA 50047	Postage, Shipping, Delivery postage	\$170.00
6/21/2002	N/A Check # 8217	Carlisle 4th of July Committee PO Box Carlisle, IA 50047	Miscellaneous or Unitemized Booth rental	\$25.00

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6/21/2002	N/A Check # 8218	Sam's Club 1101 73rd Windsor Heights, IA 50311	Campaign Merchandise Parade candy	\$52.89
6/24/2002	N/A Check # 8219	Kinko's 400 Locust St Des Moines, IA 50309	Printing & Reproduction printing	\$36.18
6/26/2002	N/A Check # 8220	Kinko's 400 Locust Des Moines, IA 50309	Postage, Shipping, Delivery postage	\$76.50
6/28/2002	N/A Check # 8221	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction printing	\$196.10

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6/28/2002	N/A Check # 8222	Litho Craft Printing 2803 SW 9th Des Moines, IA 50315	Printing & Reproduction printing	\$82.68
7/2/2002	N/A Check # 8223	Carpenter Uniform 5801 Thornton Des Moines, IA 50321	Campaign Merchandise t-shirts	\$383.83
7/8/2002	N/A Check # 8224	Sam's Club 1101 73rd St Windsor Heights, IA 50311	Fund-Raiser (Holding) Food for fundraiser	\$62.23

Total Amount	\$5,084.21
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