

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

**Sch-B**

Committee Name <b>Weaver for House</b>		Committee ID 1330	Statutory Due Date	7/19/2002
			Adjusted Due Date	
			Filed Date	7/16/2002
			Received Date	
Status	<b>Amended</b>	Committee Type	<b>State House</b>	Amended Date
				7/16/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
------------------	-----------------------	----------------------------	---------	--------------------

5/15/2002	N/A  Check # 551	Carter Printing  1739 East Grand Ave  Des Moines, IA 50316	Advertising  leaflets	\$286.20
5/17/2002	N/A  Check # 552	The Home Office  702 Keeler St  Boone, IA 50036	Office Supplies  paper	\$38.12
5/18/2002	N/A  Check # 553	Postmaster 0735  main st  Rippey, IA 50235	Postage, Shipping, Delivery  postage	\$272.00
5/21/2002	N/A  Check # 554	KDLS  2260 141st Dr.  Perry, IA 50220	Advertising  radio adds	\$58.00

Committee Name <b>Weaver for House</b>		Committee ID 1330	Statutory Due Date	7/19/2002
			Adjusted Due Date	
			Filed Date	7/16/2002
			Received Date	
Status	Amended	Committee Type	State House	Amended Date
				7/16/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/22/2002	N/A  Check # 555	Thompson, Holly  1774 B Ave  Rippey, IA 50235	Salary & Gratuity  mailing	\$245.00
5/23/2002	N/A  Check # 556	KWBG  724 Story St.  Boone, IA 50036	Advertising  radio adds	\$96.00
5/23/2002	N/A  Check # 559	Kim's Kountry Katering  204 120th St.  Paton, IA 50217	Gifts or Meals for Volunteers  cookies	\$72.00
5/23/2002	N/A  Check # 560	Boone News Republican  812 Keeller  Boone, IA 50036	Advertising  newspaper ad	\$78.00

Committee Name <b>Weaver for House</b>		Committee ID 1330		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/16/2002
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>State House</b>	Amended Date	7/16/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/24/2002	N/A  Check # debit	People's Trust and Savings Bank  P.O. Box 37  Rippey, IA 50235	Bank Charges	\$2.10	
5/31/2002	N/A  Check # 561	Boone Today  2136 Mamie Eisenhower  Boone, IA 50036	Advertising  newspaper ad	\$201.01	
6/4/2002	N/A  Check # 562	KWBG Radio  721 Story St.  Boone, IA 50036	Advertising  radio thank ads	\$56.00	
6/4/2002	N/A  Check # 562	KDLS  2260 141st Dr.  Perry, IA 50220	Advertising  radio thank ad	\$21.75	

Committee Name <b>Weaver for House</b>		Committee ID 1330		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/16/2002
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>State House</b>	Amended Date	7/16/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

<b>Total Amount</b>	<b>\$1,426.18</b>
---------------------	-------------------