

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Mark Smith for Iowa House	Committee ID 1247	Statutory Due Date	10/19/2002
		Adjusted Due Date	10/21/2002
		Filed Date	10/20/2002
		Received Date	
Status Amended	Committee Type State House	Amended Date	10/31/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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7/19/2002	N/A Check # 1646	Menards 2500 S. Center Street Marshalltown, IA 50158	Campaign Merchandise Wood for Bat houses to be sold to raise funds.	\$25.39
7/19/2002	N/A Check # 1647	Fareway 102 W. Anson Marshalltown, IA 50158	Fund-Raiser (Holding) Food for fund raiser	\$205.85
7/20/2002	N/A Check # 1648	WalMart 2802 S. Center Marshalltown, IA 50158	Fund-Raiser (Holding) Supplies for fund raiser	\$10.54
7/21/2002	N/A Check # 1649	WalMart 2802 S. Center Marshalltown, IA 50158	Fund-Raiser (Holding) Supplies	\$105.78

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7/29/2002	N/A Check # 1650	Collegiate Concepts 4276 Colleen Circle Arden Hills, MN 55112	Campaign Merchandise Flag Lapel Pins	\$450.00
7/30/2002	N/A Check # 1651	NASW of Iowa 4200 Grand Avenue, Level 3 Des Moines, IA 50312	Advertising Purchase of mailing list	\$55.00
8/8/2002	N/A Check # 1652	U.S. Postal Service dm-nodata Marshalltown, IA 50158	Postage, Shipping, Delivery	\$370.00
8/16/2002	N/A Check # 1653	U.S. Postal Service dm-nodata Marshalltown, IA 50158	Postage, Shipping, Delivery	\$56.00

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8/18/2002	N/A Check # 1654	Staples 27 W. Berle Road Marshalltown, IA 50158	Office Supplies	\$19.26
8/23/2002	N/A Check # 1655	Staples 27 W. Berle Road Marshalltown, IA 50158	Office Supplies	\$57.23
8/24/2002	N/A Check # 1656	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Stationary	\$200.34
8/27/2002	N/A Check # 1657	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction La Wires	\$85.86

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9/2/2002	9098 Check # 1658	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution	\$8,000.00
9/6/2002	N/A Check # 1660	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Postcards	\$323.30
9/6/2002	N/A Check # 1659	On Media S. 12th Avenue Marshalltown, IA 50158	Advertising Production & airing of cable TV advertising	\$4,036.00
9/16/2002	N/A Check # 1661	U.S. Postal Service dm-nodata Marshalltown, IA 50158	Postage, Shipping, Delivery	\$460.00

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9/20/2002	N/A Check # 1662	Marshalltown Times-Republican 135 W. Main Street Marshalltown, IA 50158	Advertising Newspaper ads	\$538.18	
9/26/2002	N/A Check # 1663	U.S. Postal Service dm-nodata Marshalltown, IA 50158	Postage, Shipping, Delivery	\$230.00	
9/27/2002	N/A Check # 1664	Lois Drummer 507 N. 2nd Avenue Marshalltown, IA 50158	Fund-Raiser (Holding) Cleaning of rental hall after fundraiser	\$25.00	
9/27/2002	N/A Check # 1665	Senior Services Center of Marshalltown 20 1/2 East State Marshalltown, IA 50158	Fund-Raiser (Holding) Rental of facility	\$100.00	

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10/4/2002	N/A Check # 1666	PennySaver 507 E. Anson Street Marshalltown, IA 50158	Advertising Insert	\$200.00
10/4/2002	N/A Check # 1667	U.S. Postal Service dm-nodata Marshalltown, IA 50158	Postage, Shipping, Delivery	\$230.00
10/4/2002	N/A Check # 1668	PennySaver 507 E. Anson Street Marshalltown, IA 50158	Advertising Inserts	\$280.56
10/7/2002	N/A Check # 1669	U.S. Postal Service dm-nodata Marshalltown, IA 50158	Postage, Shipping, Delivery	\$111.00

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10/11/2002	N/A Check # 1670	Marshalltown Times-Republican 135 W. Main Street Marshalltown, IA 50158	Advertising Newspaper advertising	\$108.00
10/11/2002	N/A Check # 1671	KDAO 1930 N. Center St. Road Marshalltown, IA 50158	Advertising Radio Advertising	\$900.00
10/15/2002	N/A Check # 1673	KFJB 123 W. Main Street Marshalltown, IA 50158	Advertising Radio Advertising	\$1,315.00

Total Amount	\$18,498.29
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