

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Linn Phoenix Club		Committee ID 9645	Statutory Due Date	10/19/2003
			Adjusted Due Date	10/20/2003
			Filed Date	10/18/2003
			Received Date	
Status Amended	Committee Type Iowa PAC		Amended Date	5/25/2005

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/11/2003	N/A Check #	Hills Bank and Trust Company 131 Main St. Hills, IA 52235	Bank Charges Saftey Dep. Box Fee	\$30.00
8/28/2003	N/A Check # 1109	Service Press and Litho Co., Inc. 1105 Third Street SE Cedar Rapids, IA 52401-2334	Printing & Reproduction Brochures	\$879.38

Total Amount	\$909.38
---------------------	-----------------