

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Horbach for House of Representatives		Committee ID 1088	Statutory Due Date 7/19/2004
			Adjusted Due Date
			Filed Date 6/29/2004
			Received Date
Status Amended	Committee Type State House		Amended Date 7/15/2004

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

6/3/2004	N/A Check # 1789	KZAT 303 MCCLELLAN ST TAMA, IA 52339	Advertising RADIO ADS	\$1,001.00
6/3/2004	N/A Check # 1790	TAMA CO PUBLISHING 220 W. 3RD ST TAMA, IA 52339	Advertising NEWSPAPER ADS	\$971.10
6/4/2004	N/A Check # 1791	Jiffy Hwy. 30 Toledo, IA 52342	Mileage MILEAGE	\$32.04
6/5/2004	N/A Check # 1792	Pamida Hwy 63 Toledo, IA 52342	Office Supplies STAPLER	\$13.43

Committee Name		Committee ID 1088		Statutory Due Date	7/19/2004
Horbach for House of Representatives				Adjusted Due Date	
				Filed Date	6/29/2004
				Received Date	
Status	Amended	Committee Type		Amended Date	7/15/2004
		State House			

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

6/5/2004	N/A Check # 1793	Victory Media 5000 Tremont Suite 102 Davenport, IA 52807	Campaign Merchandise DIRECT LETTERS,PHONE CALLS	\$4,364.14
6/7/2004	N/A Check # 1794	POSTMASTER 200 W. HIGH TOLEDO, IA 52342	Postage, Shipping, Delivery STAMPS	\$74.00
6/8/2004	N/A Check # 1795	Jiffy Hwy. 30 Toledo, IA 52342	Mileage MILEAGE	\$30.00
6/8/2004	N/A Check # 1796	UPAH BOOKEEPING SERVICE 408 N. COUNTY RD. TOLEDO, IA 52342	Professional Fees BOOKEEPING	\$400.00

Committee Name		Committee ID 1088		Statutory Due Date	7/19/2004
Horbach for House of Representatives				Adjusted Due Date	
				Filed Date	6/29/2004
				Received Date	
Status	Amended	Committee Type		Amended Date	7/15/2004
		State House			

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

6/8/2004	N/A Check # 1797	US CELLULAR P.O. BOX 10677 CEDAR RAPIDS, IA 52410	Office Supplies CELL PHONE	\$346.48
6/8/2004	N/A Check # 1798	SUPER VALUE 419 STATE ST TAMA, IA 52339	Gifts or Meals for Volunteers SNACKS - ELECTION PARTY	\$26.24
6/8/2004	N/A Check # 1799	BUMBLEBEE'S PIZZA 110 N BROADWAY TOLEDO, IA 52342	Gifts or Meals for Volunteers FOOD FOR VOLUNTEERS	\$54.67
6/10/2004	N/A Check # 1800	Jiffy Hwy. 30 Toledo, IA 52342	Mileage MILEAGE	\$18.64

Committee Name		Committee ID 1088		Statutory Due Date	7/19/2004
Horbach for House of Representatives				Adjusted Due Date	
				Filed Date	6/29/2004
				Received Date	
Status	Amended	Committee Type		Amended Date	7/15/2004
		State House			

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

6/15/2004	N/A Check # 1801	B.P. 1702 S. CENTER MARSHALLTOWN, IA 50158	Mileage MILEAGE	\$26.98
6/15/2004	N/A Check # 1802	Jiffy Hwy. 30 Toledo, IA 52342	Mileage MILEAGE	\$33.67
6/16/2004	N/A Check #	State Bank of Toledo PO Box 309 Toledo, IA 52342	Bank Charges NEW CHECK ORDER	\$19.08
6/20/2004	N/A Check # 1803	Jiffy Hwy. 30 Toledo, IA 52342	Mileage MILEAGE	\$28.56

Committee Name		Committee ID 1088		Statutory Due Date	7/19/2004
Horbach for House of Representatives				Adjusted Due Date	
				Filed Date	6/29/2004
				Received Date	
Status	Amended	Committee Type	State House	Amended Date	7/15/2004

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

6/24/2004	N/A Check # 1804	Jiffy Hwy. 30 Toledo, IA 52342	Mileage MILEAGE	\$27.05
6/26/2004	N/A Check # 1805	Ellenbecker Oil 309 W. 13th Tama, IA 52339	Mileage MILEAGE	\$27.26
6/28/2004	N/A Check # 1806	Jiffy Hwy. 30 Toledo, IA 52342	Mileage MILEAGE	\$9.15
6/28/2004	N/A Check # 1807	Tama News Herald 220 W. 3rd Street Tama, IA 52339	Advertising CAMPAIGN ADS	\$220.80

Committee Name		Committee ID 1088		Statutory Due Date	7/19/2004
Horbach for House of Representatives				Adjusted Due Date	
				Filed Date	6/29/2004
				Received Date	
Status	Amended	Committee Type		Amended Date	7/15/2004
		State House			

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

6/28/2004	N/A Check # 1808	Victory Media 5000 Tremont Suite 102 Davenport, IA 52807	Postage, Shipping, Delivery MAILINGS,POSTAGE	\$1,113.63
6/30/2004	N/A Check # 1809	Jiffy Hwy. 30 Toledo, IA 52342	Mileage MILEAGE	\$27.22
7/1/2004	N/A Check # 1810	GRUNDY REGISTER 601 G. AVE GRUNDY CENTER, IA 50638	Advertising PRIMARY ADS	\$380.63
7/1/2004	N/A Check # 1811	State of Iowa Statehouse Des Moines, IA 50319	Civil Penalty, Hearing Costs LATE PENALTY	\$50.00

Committee Name		Committee ID 1088		Statutory Due Date	7/19/2004
Horbach for House of Representatives				Adjusted Due Date	
				Filed Date	6/29/2004
				Received Date	
Status	Amended	Committee Type		Amended Date	7/15/2004
		State House			

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

7/1/2004	N/A	Faternal Order of Eagles 3rd Street Tama, IA 52339	Miscellaneous or Unitemized DUES	\$25.00
7/7/2004	N/A	B.P. 1702 S. CENTER MARSHALLTOWN, IA 50158	Mileage MILEAGE	\$28.68
7/7/2004	N/A	POSTMASTER 200 W. HIGH TOLEDO, IA 52342	Postage, Shipping, Delivery POSTAGE STAMPS	\$74.00
7/13/2004	N/A	Fareway Grocery Stores Hwy 63 S. Toledo, IA 52342	Campaign Merchandise PARADE CANDY	\$151.20

Committee Name		Committee ID 1088		Statutory Due Date	7/19/2004
Horbach for House of Representatives				Adjusted Due Date	
				Filed Date	6/29/2004
				Received Date	
Status	Amended	Committee Type		Amended Date	7/15/2004
		State House			

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

7/13/2004	N/A	B.P.	Mileage	\$29.62
	Check #	1702 S. CENTER	MILEAGE	
	1816	MARSHALLTOWN, IA 50158		

Total Amount	\$9,604.27
---------------------	-------------------