

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1123		Statutory Due Date	7/19/2004
Raecker for State Representative Committee				Adjusted Due Date	
				Filed Date	7/16/2004
Status Filed Committee Type State House				Received Date	
				Amended Date	

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

5/31/2004	N/A	Charter Bank 5526 NW 86th Street Johnston, IA 50131	Bank Charges bank charge	\$5.30
6/14/2004	N/A	Sam's Club 1101 73rd Street Windsor Heights, IA 50322	Campaign Merchandise candy and water for 4th of July parade	\$318.55
6/30/2004	N/A	Charter Bank 5526 NW 86th Street Johnston, IA 50131	Bank Charges Bank Charge	\$5.30
7/1/2004	N/A	Broken Arrow 4133 Merle Hay Road Urbandale, IA 50322	Printing & Reproduction T-Shirt printing for volunteers	\$484.20

Committee Name		Committee ID 1123		Statutory Due Date	7/19/2004
Raecker for State Representative Committee				Adjusted Due Date	
				Filed Date	7/16/2004
Status Filed Committee Type State House				Received Date	
				Amended Date	

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

7/1/2004	N/A	Oriental Trading Company 4206 S. 108th Dstreet Omaha, NE 68137	Miscellaneous or Unitemized 10,000 flags for parade distribution	\$320.74
	Check # 1063			

7/8/2004	N/A	Postmaster 2nd and University Des Moines, IA 50309	Postage, Shipping, Delivery stamps	\$148.00
	Check # 1064			

Total Amount	\$1,282.09
---------------------	-------------------