

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 119		Statutory Due Date	7/19/2004
Committee to Re-elect Don Shoultz				Adjusted Due Date	
				Filed Date	7/16/2004
				Received Date	
Status	Filed	Committee Type		Amended Date	
		State House			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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6/1/2004	N/A	Seeland, Jean 107 Alta Vista Waterloo, IA 50613	Postage, Shipping, Delivery Reimburse for postage	\$71.41
	Check # 2058			
6/2/2004	N/A	Dickey's 310 E. 4th Street Waterloo, IA 50703	Printing & Reproduction Envelopes	\$65.27
	Check # 2061			
6/2/2004	N/A	Karen's Print Rite 2515 Falls Ave. Waterloo, IA 50701	Printing & Reproduction Raffle tickets	\$61.74
	Check # 2059			
6/3/2004	N/A	US Postal Service 300 Sycamore St. Waterloo, IA 50703	Postage, Shipping, Delivery Bulk Mailing	\$60.07
	Check # 2063			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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6/18/2004	N/A	Shoultz, Dianne 295 Kenilworth Waterloo, IA 50701	Fund-Raiser (Holding) Reimburse for refreshments for fundraiser	\$106.32
	Check # 2060			

7/13/2004	N/A	Shoultz, Donald 295 Kenilworth Rd. Waterloo, IA 50701	Fund-Raiser (Holding) Reimburse for food/drink fundraiser	\$94.44
	Check # 2062			

Total Amount	\$459.25
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