

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name THE CARROLL COMMITTEE		Committee ID 913	Statutory Due Date	5/19/2004
			Adjusted Due Date	
			Filed Date	5/19/2004
			Received Date	
Status Filed	Committee Type State House		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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1/3/2004	N/A Check # 1010	KRTI Radio PO Box 306 Grinnell, IA 50112	Advertising radio advertising	\$250.00
1/3/2004	N/A Check # 1011	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Miscellaneous or Unitemized reimbursement for misc. repairs on tractor used in parades and supplies for Okaloosa parade	\$294.56
1/13/2004	N/A Check # 1012	Postmaster State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery roll of stamps for constiuent correspondence	\$37.00
1/13/2004	N/A Check # 1015	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Mileage meeting, Des Moines to meet w/AHA, Montezuma for county	\$349.08

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1/13/2004	N/A Check # 1017	Christian Coalition of Iowa PO Box 65066 West Des Moines, IA 50265	Fund-Raiser (Attended) 2004 Christian Coalition fundraiser event	\$500.00
1/13/2004	N/A Check # 1016	Montezuma Republican 406 E Main PO Box100 Montezuma, IA 50171	Office Holder Expenses subscription to newspaper	\$26.00
1/13/2004	9161 Check # 1018	Republican Party of Iowa and its Eisenh Club 621 E. Ninth Street Des Moines, IA 50309	Charitable Contributions donation to state party	\$1,000.00
1/13/2004	N/A Check # 1013	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Office Holder Expenses expenses for Congressional Delegation meeting in	\$119.13

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1/18/2004	N/A Check # 1019	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Office Holder Expenses cell phone accessories - 2 sync cradles and head set jack	\$198.69
1/21/2004	N/A Check # 1020	Paul's True Value 1026 Main St. Grinnell, IA 50112	Miscellaneous or Unitemized misc. parade supplies	\$25.98
1/21/2004	N/A Check # 1021	Oskaloosa Chamber of Commerce 124 N. Market St. Oskaloosa, IA 52577	Office Holder Expenses membership to chamber of commerce	\$70.00
1/23/2004	N/A Check # 1022	KGRN 909 1/2 Main St. Grinnell, IA 50112	Advertising radio advertising	\$37.00

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3/2/2004	N/A Check # 1024	Carroll's Pumpkin Farm 244 400th Ave. Grinnell, IA 50112	Miscellaneous or Unitemized reimbursement for food for fundraiser 10/22/03	\$307.68
3/2/2004	N/A Check # 1024	Carroll's Pumpkin Farm 244 400th Ave. Grinnell, IA 50112	Reverse Transaction reissue for check #997 which did not clear bank	-\$307.68
3/20/2004	N/A Check # 1025	Oskaloosa Herald PO Box 530 Oskaloosa, IA 52577	Office Holder Expenses subscription to newspaper	\$101.75
3/20/2004	N/A Check # 1026	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Office Holder Expenses business cards	\$40.28

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3/20/2004	N/A Check # 1027	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Office Holder Expenses reimbursement for meals for candidate meeting and prayer dinner	\$159.55
5/7/2004	N/A Check # 1028	Iowa Cubs Sec Taylor Stadium One Line Drive Des Moines, IA 50309	Fund-Raiser (Holding) deposit on seats for upcoming fundraiser	\$100.00
5/11/2004	N/A Check # 1029	The Concept Works PO Box 27081 Wes Des Moines, IA 50265	Salary & Gratuity press release development, media contracts, strategic meetings, mileage and	\$750.00

Total Amount	\$4,059.02
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