

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens for Rob Hogg		Committee ID 1347	Statutory Due Date	5/19/2004
			Adjusted Due Date	
			Filed Date	5/18/2004
			Received Date	
Status Amended	Committee Type State House		Amended Date	5/18/2004

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2004	N/A Check # 4374	African American Heritage Foundation of Iowa PO Box 1626 Cedar Rapids, IA 52406-1626	Reverse Transaction Refund of deposit.	-\$200.00
1/7/2004	N/A Check # 1129	Informatics 2750 1ST AVE NE, Suite 260 Cedar Rapids, IA 52402	Professional Fees Web site design work	\$200.00
1/8/2004	N/A Check # AWD	Wells Fargo 666 Walnut Street Des Moines, IA 50309	Bank Charges Returned checks fee	\$2.10
1/11/2004	N/A Check # 1130	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Bulk mailing.	\$412.96

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/18/2004
				Received Date	
Status Amended	Committee Type State House			Amended Date	5/18/2004

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

1/19/2004	N/A Check # 1131	Media Trends Advertising 329 10TH AVE SE Cedar Rapids, IA 52401	Advertising Design work	\$70.00
1/19/2004	N/A Check # 1132	Hogg, Kate 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Bulk mailing.	\$2,005.77
1/19/2004	N/A Check # 1133	Halbrook, Sarah 507 Forest Drive SE Cedar Rapids, IA 52403	Salary & Gratuity Salary for office staff work.	\$390.00
1/25/2004	N/A Check # 1135	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Printing & Reproduction Copy expense.	\$13.61

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/18/2004
				Received Date	
Status Amended	Committee Type State House			Amended Date	5/18/2004

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

1/25/2004	N/A Check # 1136	House Truman Fund 5661 Fluer Drive Des Moines, IA 50321	Charitable Contributions Support of Truman Fund.	\$0.00
1/25/2004	9098 Check # 1136	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Charitable Contributions Support of Truman Fund.	\$2,000.00
2/3/2004	N/A Check # 1137	Hogg, Kate 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Postage for mailing.	\$339.00
2/3/2004	N/A Check # 1138	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Printing & Reproduction Copy expense.	\$5.04

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/18/2004
				Received Date	
Status Amended	Committee Type State House			Amended Date	5/18/2004

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

2/6/2004	N/A Check # AWD	Wells Fargo 666 Walnut Street Des Moines, IA 50309	Bank Charges Returned checks fee.	\$2.10
2/8/2004	N/A Check # 1139	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Printing & Reproduction Reimbursement for payment of Service Press bill.	\$151.20
2/8/2004	N/A Check # 1140	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Copy expense.	\$67.83
2/17/2004	N/A Check # 1141	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Postage expense.	\$222.00

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/18/2004
				Received Date	
Status Amended	Committee Type State House			Amended Date	5/18/2004

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

2/27/2004	N/A Check # 1142	Halbrook, Sarah 507 Forest Drive SE Cedar Rapids, IA 52403	Other Expenditure Refreshments for open house.	\$14.69
2/27/2004	N/A Check # 1143	Hogg, Kate 2750 Otis Road SE Cedar Rapids, IA 52403	Other Expenditure Room rental for open house.	\$70.00
3/5/2004	N/A Check # AWD	Wells Fargo 666 Walnut Street Des Moines, IA 50309	Bank Charges Returned checks fee.	\$2.10
3/28/2004	N/A Check # 1144	Service Press 1105 3RD Street SE Cedar Rapids, IA 52401-2334	Printing & Reproduction Newsletters	\$742.35

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/18/2004
				Received Date	
Status Amended	Committee Type State House			Amended Date	5/18/2004

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

3/28/2004	N/A Check # 1145	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Postage for newsletter mailing.	\$1,331.24
4/7/2004	N/A Check # AWD	Wells Fargo 666 Walnut Street Des Moines, IA 50309	Bank Charges Returned checks fee.	\$2.10
4/18/2004	N/A Check # 1134	Service Press 1105 3RD Street SE Cedar Rapids, IA 52401-2334	Printing & Reproduction Postcards for caucus.	\$1,237.43
4/25/2004	N/A Check # 1146	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Printing & Reproduction Copy expense.	\$23.10

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/18/2004
				Received Date	
Status Amended	Committee Type State House			Amended Date	5/18/2004

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/25/2004	N/A Check # 1147	Halbrook, Sarah 507 Forest Drive SE Cedar Rapids, IA 52403	Salary & Gratuity Office staff salary.	\$500.00
4/30/2004	N/A Check # 1148	EcoLips 329 10TH AVE SE Cedar Rapids, IA 52401	Other Expenditure Sunblock	\$24.50
5/2/2004	N/A Check # 1149	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Printing & Reproduction Copy expense.	\$113.40
5/2/2004	N/A Check # 1150	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Postage for mailing to potential donors.	\$555.00

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/18/2004
				Received Date	
Status Amended	Committee Type State House			Amended Date	5/18/2004

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

5/2/2004	N/A Check # 1152	Service Press 1105 3RD Street SE Cedar Rapids, IA 52401-2334	Printing & Reproduction Letters, pledge cards and envelopes.	\$804.83
5/7/2004	N/A Check # AWD	Wells Fargo 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$2.10
5/11/2004	N/A Check # 1153	Informatics 2750 1ST AVE NE, Suite 260 Cedar Rapids, IA 52402	Professional Fees Web hosting fees.	\$255.00
5/11/2004	N/A Check # 1154	Informatics 2750 1ST AVE NE, Suite 260 Cedar Rapids, IA 52402	Professional Fees Web hosting fees.	\$89.00

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/18/2004
				Received Date	
Status Amended	Committee Type State House			Amended Date	5/18/2004

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

5/11/2004	N/A Check # 1155	Hogg, Kate 2750 Otis Road SE Cedar Rapids, IA 52403	Professional Fees Reimbursement for payment of web hosting fees to Informatics.	\$289.00
-----------	----------------------------	---	--	----------

5/14/2004	N/A Check # 1156	Halbrook, Sarah 507 Forest Drive SE Cedar Rapids, IA 52403	Salary & Gratuity Staff contract. 1st half of May.	\$1,000.00
-----------	----------------------------	--	---	------------

Total Amount	\$12,737.45
---------------------	--------------------