

**Schedule B: Expenditures -- Money Spent From Committee Account**

**Sch-B**

Committee Name <b>Citizens for Anderson</b>		Committee ID 1494	Statutory Due Date	10/19/2004
			Adjusted Due Date	
			Filed Date	10/19/2004
			Received Date	
Status	<b>Amended</b>	Committee Type	<b>State House</b>	Amended Date
				10/19/2004

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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7/15/2004	N/A  Check #	MILLHONE AND ANDERSON PC  101 EAST MAIN  CLARINDA, IA 51632	Other Expenditure  telephone use	\$5.00
7/15/2004	N/A  Check #	FIRST UNITED METHODIST CHURCH  223 W WASHINGTON  CLARINDA, IA 51632	Printing & Reproduction  400 COPIES AT .03 AND ONE MASTER AT .20	\$12.20
7/28/2004	N/A  Check #	US POSTMASTER  101 SOUTH 16TH  CLARINDA, IA 51632	Postage, Shipping, Delivery	\$37.00
7/29/2004	N/A  Check #	CLARINDA PRINTING AND GRAPHICS  1120 EAST WASHINGTON  CLARINDA, IA 51632	Printing & Reproduction  PRINT CAMPAIGN CARDS	\$145.71

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8/3/2004	N/A  Check #	EASTER'S TRUE VALUE  209 EAST MAIN  CLARINDA, IA 51632	Campaign Merchandise  CANDY	\$15.61
8/18/2004	N/A  Check #	US POSTMASTER  101 SOUTH 16TH  CLARINDA, IA 51632	Postage, Shipping, Delivery	\$37.00
8/27/2004	N/A  Check #	US POSTMASTER  101 SOUTH 16TH  CLARINDA, IA 51632	Postage, Shipping, Delivery	\$148.00
8/29/2004	N/A  Check #	FRIENDS OF 4H  610 CLAY ST  SIDNEY, IA 51652	Other Expenditure  LUNCH FOR RICH	\$10.00

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8/30/2004	N/A  Check #	LANTZ, DAN  623 W MAIN  CLARINDA, IA 51632	Fund-Raiser (Holding)  REIMBURSE FOR FUNDRAISER FOOD	\$200.00
9/1/2004	N/A  Check #	US POSTMASTER  101 SOUTH 16TH  CLARINDA, IA 51632	Postage, Shipping, Delivery	\$37.00
9/1/2004	N/A  Check #	HAWKEYE OFFICE SUPPLY  113 EAST MAIN  CLARINDA, IA 51632	Office Supplies  ENVELOPES	\$16.04
9/7/2004	N/A  Check #	PAGE COUNTY FARM BUREAU  115 W WASHINGTON  CLARINDA, IA 51632	Other Expenditure  MEAL FOR RICH	\$6.00

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9/13/2004	N/A  Check #	AKIN BUILDING CENTER  1201 E GARFIELD  CLARINDA, IA 51632	Other Expenditure  PLYWOOD FOR SIGNS	\$102.66
9/13/2004	N/A  Check #	ANDERSON, RICHARD  911 NORTH 12TH  CLARINDA, IA 51632	Other Expenditure  FOR CLARINDA PRINTING 2.90; FREMONT COUNTY AUDITOR 5.40; LOGAN	\$28.41
9/13/2004	N/A  Check #	ANDERSON, RICHARD  911 NORTH 12TH  CLARINDA, IA 51632	Other Expenditure  FOR CLARINDA PRINTING 2.90; FREMONT COUNTY AUDITOR 5.40; LOGAN	\$24.35
9/25/2004	N/A  Check #	EASTER'S TRUE VALUE  209 EAST MAIN  CLARINDA, IA 51632	Campaign Merchandise  CANDY AND FLAGS	\$30.20

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10/4/2004	N/A  Check #	CLARINDA HERALD JOURNAL  205 E MAIN  CLARINDA, IA 51632	Advertising  ADVERTISING 10604	\$140.40
10/4/2004	N/A  Check #	Malvern Leader  301 Main  Malvern, IA 51551	Advertising  ADVERTISING 100404	\$96.00
10/4/2004	N/A  Check #	Sidney Argus Herald  614 Main St  Sidney, IA 51652	Advertising  ADVERTISING 100604	\$94.80
10/4/2004	N/A  Check #	VALLEY NEWS TODAY  702 W SHERIDAN  SHENANDOAH, IA 51601	Advertising  ADVERTISING 100704	\$165.00

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10/4/2004	N/A  Check #	Hamburg Reporter  1009 Main St  Hamburg, IA 51640	Advertising  ADVERTISING 100604	\$57.80
10/4/2004	N/A  Check #	SPOKESMAN - FARM BUREAU  PO BOX 670  IOWA FALLS, IA 50126	Advertising  ADVERTISING 092504	\$124.63
10/14/2004	N/A  Check #	VALLEY NEWS TODAY  702 W SHERIDAN  SHENANDOAH, IA 51601	Advertising  ADVERTISING 101904	\$165.00
10/14/2004	N/A  Check #	KMA RADIO  209 N ELM  SHENANDOAH, IA 51601	Advertising  RADIO ADS	\$496.00

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10/14/2004	N/A  Check #	MILLHONE AND ANDERSON PC  101 EAST MAIN  CLARINDA, IA 51632	Other Expenditure  Telephone 12 hours at \$3.00 per hour and \$8.60 actual long distance charges	\$44.60
10/14/2004	N/A  Check #	MILLHONE AND ANDERSON PC  101 EAST MAIN  CLARINDA, IA 51632	Printing & Reproduction  5,200 pages/copies at .10 per page/copy	\$520.00

<b>Total Amount</b>	<b>\$2,759.41</b>
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