

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1555		Statutory Due Date	10/19/2004
A. Guard for State Representative				Adjusted Due Date	
				Filed Date	10/18/2004
				Received Date	
Status	Amended	Committee Type		Amended Date	10/18/2004
		State House			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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7/27/2004	N/A	Wells Fargo Bank, N.A. 203 W. Third Street Davenport, IA 52801	Bank Charges Service fee	\$3.21
8/4/2004	N/A	The Herald Printing Company, Inc 824 15th Ave East Moline, IL 61244	Office Supplies letterhead	\$100.00
8/4/2004	N/A	Office Max 320 W. Kimberly Road Davenport, IA 52806	Office Supplies Labels and printing supplies	\$83.43
8/6/2004	N/A	U.S. Post Office 933 W. 2nd Street Davenport, IA 52802	Postage, Shipping, Delivery stamps	\$37.00

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8/7/2004	N/A Check #	U.S. Post Office 933 W. 2nd Street Davenport, IA 52802	Postage, Shipping, Delivery stamps	\$22.20
8/13/2004	N/A Check #	The Herald Printing Company, Inc 824 15th Ave East Moline, IL 61244	Office Supplies Envelopes	\$170.90
8/18/2004	N/A Check #	L.E. Chute Company 2729 Harrison Street Davenport, IA 52803	Postage, Shipping, Delivery Printing mailers \$78.32; postage 107.86	\$186.18
8/18/2004	N/A Check #	U.S. Post Office 933 W. 2nd Street Davenport, IA 52802	Postage, Shipping, Delivery Stamps	\$37.00

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8/20/2004	N/A	The Herald Printing Company, Inc 824 15th Ave East Moline, IL 61244	Printing & Reproduction Printing postcards	\$288.00
9/1/2004	N/A	Office Max 320 W. Kimberly Road Davenport, IA 52806	Office Supplies postcards	\$10.69
9/9/2004	N/A	U.S. Post Office 933 W. 2nd Street Davenport, IA 52802	Postage, Shipping, Delivery Stamps	\$117.00
9/16/2004	N/A	Office Max 320 W. Kimberly Road Davenport, IA 52806	Office Supplies Mailing labels	\$38.51

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9/18/2004	N/A	Sam's Club 3887 Elmore Ave Davenport, IA 52807	Fund-Raiser (Holding) Supplies for fundraiser	\$185.81
9/21/2004	N/A	Cy's Rental 312 E. Locust Street Davenport, IA 52803	Fund-Raiser (Holding) Rental of dishes for fundraiser	\$25.04
9/22/2004	N/A	Odin, Cinda 1222 S. Nevada Davenport, IA 52804	Fund-Raiser (Attended) Services at fundraiser	\$50.00
9/27/2004	N/A	Wells Fargo Bank, N.A. 203 W. Third Street Davenport, IA 52801	Bank Charges Service charges	\$14.01

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9/28/2004	N/A Check #	L.E. Chute Company 2729 Harrison Street Davenport, IA 52803	Postage, Shipping, Delivery Postcards labeled, processed and mailed	\$390.63
10/1/2004	N/A Check #	U.S. Post Office 933 W. 2nd Street Davenport, IA 52802	Postage, Shipping, Delivery Stamps	\$115.00
10/1/2004	N/A Check #	The Herald Printing Company, Inc 824 15th Ave East Moline, IL 61244	Office Supplies Letterhead	\$68.00
10/8/2004	N/A Check #	U.S. Post Office 933 W. 2nd Street Davenport, IA 52802	Postage, Shipping, Delivery Stamps	\$230.00

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10/8/2004	N/A Check #	The Herald Printing Company, Inc 824 15th Ave East Moline, IL 61244	Office Supplies Letterhead and envelopes	\$139.00
8/23/2004	N/A Check #	Thede, Phyllis 2735 Westwood Place Davenport, IA 52804	Fund-Raiser (Attended) Supplies for fundraiser	\$86.88
8/25/2004	N/A Check #	Wells Fargo Bank, N.A. 203 W. Third Street Davenport, IA 52801	Bank Charges Service charge	\$3.21
8/30/2004	N/A Check #	Precision Signz 1055 Valley Dr. Bettendorf, IA 52722	Printing & Reproduction Printing of yard signs	\$292.00

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10/11/2004	N/A	Iowa Democratic Party 1408 Locust Street Des moines, IA 50309	Printing & Reproduction Preparation of campaign borchure	\$0.00	
10/11/2004	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Printing & Reproduction Preparation of campaign brochure	\$1,810.00	
	Check #				
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Total Amount	\$4,503.70
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