

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name CITIZENS FOR SCHUELLER		Committee ID 1505	Statutory Due Date 10/19/2004
			Adjusted Due Date
			Filed Date 10/15/2004
			Received Date
Status Amended	Committee Type State House		Amended Date 1/27/2005

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/13/2004	N/A Check # 532	MAQUOKETA SENTINAL PRESS 102 W QUARRY MAQUOKETA, IA 52060	Advertising ADS	\$355.50
8/16/2004	N/A Check # 533	RISINGER, SUSAN 104 N. DEARBORN MAQUOKETA, IA 52060	Printing & Reproduction COPIES	\$105.20
8/16/2004	N/A Check # 534	SCHUELLER, MELODY 503 W. PLATT MAQUOKETA, IA 52060	Office Supplies PRINTER/SUPPLIES	\$190.26
8/16/2004	N/A Check # 535	schueller, tom 503 w platt maquoketa, IA 52060	Advertising SIGNS/SUPPLIES	\$1,200.48

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8/17/2004	N/A Check # 537	DIRECT MARKETING 1600 EUCLID AVE DES MOINES, IA 50131	Postage, Shipping, Delivery MAILING	\$73.12
8/18/2004	N/A Check # 538	pro shop 111 STATE ST BELLEVUE, IA 52031	Campaign Merchandise shirts, can wraps	\$344.01
9/9/2004	N/A Check # 539	SHOPPER 108 N MAIN MAQUOKETA, IA 52060	Advertising ADS	\$76.50
9/9/2004	N/A Check # 540	IMPACT SALES 818 DOWS RD SE CEDAR RAPIDS, IA 52403	Advertising AD STICKERS	\$327.72

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9/10/2004	N/A Check # 541	RISINGER, SUSAN 104 N. DEARBORN MAQUOKETA, IA 52060	Printing & Reproduction PRINTING	\$141.96
9/10/2004	N/A Check # 542	SCHUELLER, MELODY 503 W. PLATT MAQUOKETA, IA 52060	Fund-Raiser (Holding) FOOD FOR FUNDRAISER	\$184.06
9/10/2004	N/A Check # 543	schueller, tom 503 w platt maquoketa, IA 52060	Advertising SIGNS, PAPER SUPPLIES	\$803.41
9/15/2004	N/A Check # 544	THE GOLDEN VIEW 249 N MAIN DUBUQUE, IA 52001	Advertising AD	\$100.00

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9/20/2004	N/A Check # 545	schueller, tom 503 w platt maquoketa, IA 52060	Advertising reimburse for sign and print materials	\$1,605.00
9/28/2004	N/A Check # 546	RISINGER, SUSAN 104 N. DEARBORN MAQUOKETA, IA 52060	Printing & Reproduction print supplies	\$166.42
9/28/2004	N/A Check # 547	schueller, tom 503 w platt maquoketa, IA 52060	Advertising supplies for signs	\$109.01
9/30/2004	N/A Check # 549	moonlight graphics 304 w angus maquoketa, IA 52060	Advertising signs	\$127.00

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10/4/2004	N/A Check # 550	moonlight graphics 304 w angus maquoketa, IA 52060	Advertising signs	\$247.00
10/7/2004	N/A Check # 551	RISINGER, SUSAN 104 N. DEARBORN MAQUOKETA, IA 52060	Printing & Reproduction printing-brochures	\$146.00
10/7/2004	N/A Check # 552	schueller, tom 503 w platt maquoketa, IA 52060	Printing & Reproduction reimburse susan risinger for printing supplies and labor	\$990.00
10/8/2004	N/A Check # 553	MAQUOKETA SENTINAL PRESS 102 W QUARRY MAQUOKETA, IA 52060	Advertising ads	\$306.20

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10/8/2004	N/A Check # 554	jackson county pork producers 14481 162nd st MAQUOKETA, IA 52060	Other Expenditure FOOD AND SERVICES FOR FUNDRAISER	\$395.16
10/13/2004	N/A Check # 555	MAQUOKETA SENTINAL PRESS 102 W QUARRY MAQUOKETA, IA 52060	Advertising ads	\$186.00
10/14/2004	N/A Check # 556	MAQUOKETA SENTINAL PRESS 102 W QUARRY MAQUOKETA, IA 52060	Advertising ads	\$1,131.60

Total Amount	\$9,311.61
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