

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee to Elect Wes Whitead		Committee ID 1444	Statutory Due Date	10/19/2004
			Adjusted Due Date	
			Filed Date	10/19/2004
			Received Date	
Status	Amended	Committee Type	State House	Amended Date
				11/17/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

8/21/2004	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Fund-Raiser (Attended) raffle donation	\$200.00
	Check # 1062			
8/21/2004	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Fund-Raiser (Attended) raffle donation	\$200.00
	Check # 1062			
8/22/2004	N/A	Whitead, Wes 1815 Florence Ave Sioux City, IA 51109	Fund-Raiser (Attended) donation reimbursement	\$10.00
	Check # 1061			
8/22/2004	N/A	Whitead, Wes 1815 Florence Ave Sioux City, IA 51109	Fund-Raiser (Attended) donation reimbursement	\$10.00
	Check # 1061			

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8/24/2004	N/A	Municipal Credit Union 103 S Fairmount St Sioux City, IA 51106	Bank Charges	\$4.11	
	Check #				
8/24/2004	N/A	Municipal Credit Union 103 S Fairmount St Sioux City, IA 51106	Bank Charges	\$4.11	
	Check #				
9/9/2004	N/A	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction printing cost	\$313.56	
	Check #				
9/9/2004	N/A	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction printing cost	\$313.56	
	Check #				

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9/16/2004	N/A	USPS 200 Jackson Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$200.00	
9/16/2004	N/A	USPS 200 Jackson Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$200.00	
9/24/2004	N/A	USPS 200 Jackson Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$51.00	
9/24/2004	N/A	USPS 200 Jackson Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$51.00	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/1/2004	N/A	Cable One 900 Steuben Sioux City, IA 51101	Advertising cable adds	\$4,050.00	
	Check #				
10/1/2004	N/A	Cable One 900 Steuben Sioux City, IA 51101	Advertising cable adds	\$4,050.00	
	Check #				
10/3/2004	N/A	Cable One 900 Steuben Sioux City, IA 51101	Advertising cable adds	\$1,000.00	
	Check #				
10/3/2004	N/A	Cable One 900 Steuben Sioux City, IA 51101	Advertising cable adds	\$1,000.00	
	Check #				

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/4/2004	N/A	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising radio adds	\$1,000.00	
	Check #				
10/4/2004	N/A	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising radio adds	\$1,000.00	
	Check #				
10/4/2004	N/A	Star 102 100 Gold Circle Dakota Dunes, SD 57049	Advertising radio adds	\$1,000.00	
	Check #				
10/4/2004	N/A	Star 102 100 Gold Circle Dakota Dunes, SD 57049	Advertising radio adds	\$1,000.00	
	Check #				

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10/5/2004	N/A	Sioux City Journal	Advertising	\$867.60	
	Check #	515 Pavonia Street	newspaper adds		
		Sioux City, IA 51101			
10/5/2004	N/A	Sioux City Journal	Advertising	\$867.60	
	Check #	515 Pavonia Street	newspaper adds		
		Sioux City, IA 51101			
10/11/2004	N/A	Mail House Inc	Printing & Reproduction	\$300.00	
	Check #	Box 1105	printing		
		Sioux City, IA 51102			
10/11/2004	N/A	Mail House Inc	Printing & Reproduction	\$300.00	
	Check #	Box 1105	printing		
		Sioux City, IA 51102			

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Total Amount	\$17,992.54
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