

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Abolt for Senate		Committee ID 1590	Statutory Due Date	1/19/2005
			Adjusted Due Date	
			Filed Date	1/19/2005
			Received Date	
Status Filed	Committee Type State Senate		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2004	N/A Check # 1062	Prichard Broadcasting 2850 Mount Pleasant Street Burlington, IA 52641	Advertising Radio Ads	\$260.00
10/28/2004	N/A Check # 1061	Withers Broadcasting of Iowa 108 Washington Street Keokuk, IA 52632	Advertising Radio Ads	\$1,546.72
10/28/2004	N/A Check # 1060	KILJ Radio 2411 Radio Road Mount Pleasant, IA 52641	Advertising Radio Ads	\$1,764.00
10/28/2004	N/A Check #	US Post Office 512 Chestnut St Donnellson, IA 52625	Postage, Shipping, Delivery Postage	\$317.80

Committee Name Abolt for Senate		Committee ID 1590	Statutory Due Date	1/19/2005
			Adjusted Due Date	
			Filed Date	1/19/2005
			Received Date	
Status Filed	Committee Type State Senate		Amended Date	

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

11/1/2004	N/A Check #	Menard's 922 West Agency Road West Burlington, IA 52655	Office Supplies Supplies	\$10.30
11/6/2004	N/A Check # 1064	Big River Rental 1001 Ave H Fort Madison, IA 52627	Fund-Raiser (Holding) Supplies	\$42.80
11/6/2004	N/A Check # 1065	Winfield Beacon 107 E Elm Street Winfield, IA 52659	Advertising Newspaper ads	\$48.00
11/8/2004	N/A Check # 1063	Sonny's Supermarket 327 5th St West Point, IA 52656	Fund-Raiser (Holding) Food	\$170.00

Committee Name Abolt for Senate		Committee ID 1590	Statutory Due Date	1/19/2005
			Adjusted Due Date	
			Filed Date	1/19/2005
			Received Date	
Status Filed	Committee Type State Senate		Amended Date	

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

12/12/2004	N/A Check # 1066	Bonny Buyer 408 Avenue D West Point, IA 52656	Advertising Newspaper Ads	\$150.00
12/12/2004	N/A Check # 1067	Crescent Electric 1001 N Roosevelt Avenue Burlington, IA 52601	Fund-Raiser (Holding) Supplies	\$140.00

Total Amount	\$4,449.62
---------------------	-------------------