

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens for Anderson		Committee ID 1494	Statutory Due Date	1/19/2005
			Adjusted Due Date	
			Filed Date	1/7/2005
			Received Date	
Status	Filed	Committee Type	State House	Amended Date

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/9/2004	N/A Check #	ANDERSON, RICHARD 911 NORTH 12TH CLARINDA, IA 51632	Advertising PAINT AND MARKER FOR SIGNS, FOOD FOR THANK YOU PARTY	\$65.09
11/9/2004	N/A Check #	SPOKESMAN - FARM BUREAU PO BOX 670 IOWA FALLS, IA 50126	Advertising NEWSPAPER ADS	\$373.89
11/9/2004	N/A Check #	CLARINDA HERALD JOURNAL 205 E MAIN CLARINDA, IA 51632	Advertising THANK YOU AD	\$49.20
12/31/2004	N/A Check #	ANDERSON, RICHARD 911 NORTH 12TH CLARINDA, IA 51632	Meals Reimbursement \$11.65 MEALS, \$1.50 PARKING	\$13.15

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2004	N/A Check #	MILLHONE AND ANDERSON PC 101 EAST MAIN CLARINDA, IA 51632	Printing & Reproduction \$25.00 POST OFFICE BOX RENT, \$49.10 for telephone 16 hours at	\$86.60
12/31/2004	N/A Check #	ANDERSON, RICHARD 911 NORTH 12TH CLARINDA, IA 51632	Mileage Reimbursement for mileage reported on 10/26/04 report	\$803.62

Total Amount	\$1,391.55
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