

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Lundby For Iowa Senate		Committee ID 952	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 # 1956	Quality Print 1070 7th Ave Marion, IA 52302	Printing & Reproduction Copies/Letterhead	\$309.35
10/29/2004	N/A Check # 1959	Quality Print 1070 7th Ave Marion, IA 52302	Printing & Reproduction Copying	\$7.37
10/30/2004	N/A Check # 1967	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure MILEAGE-834.61; PARKING FEE-1.00	\$835.61
10/30/2004	N/A Check # 1968	Lundby, Daniel 1240 14th Street Marion, IA 52302	Other Expenditure DESIGN/PRINTING/DE LIVERY/POSTAGE REIMBURSEMENTS	\$750.00

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11/3/2004	N/A Check # 1969	HOTEL FORT D.M. 1000 WALNUT ST DES MOINES, IA 50309	HQ Expenses ELECTION NIGHT ROOM	\$117.84
11/3/2004	N/A Check # 1970	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity WORK PERFORMED FOR CAMPAIGN	\$181.24
11/3/2004	N/A Check # 1971	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure PARKING-1.50; GOODWILL MEALS-23.00;	\$602.60
11/4/2004	N/A Check # 1972	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment COMPUTER LEASE	\$38.83

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11/10/2004	N/A Check # 1973	KERSLAKE, TINA 222 SOUTH AVE CENTRAL CITY, IA 52214	Advertising ADVERTISING PYMT	\$60.00
11/10/2004	N/A Check # 1974	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses CAMPAIGN/HQ STORAGE	\$105.00
11/15/2004	N/A Check # 1975	Linn Newsletter Box A Central City, IA Unknown	Advertising OCT/NOV ADVERTISING	\$560.00
11/15/2004	N/A Check # 1976	Lundby, Mary 1240 14th Street Marion, IA 52302	Fund-Raiser (Holding) REIMBURSE FOR COST OF OCTOBER FUNDRAISER	\$863.39

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11/19/2004	N/A Check # 1977	HOTEL FORT D.M. 1000 WALNUT ST DES MOINES, IA 50309	Other Expenditure MEETING ROOM(2)FOR REPUBL. CAUCUS	\$133.28
11/20/2004	N/A Check # 1978	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure PHONE-128.70; REG.FEE-10.00; NEWSPAPER-41.00; MILEAGE 616.00	\$825.72
12/1/2004	N/A Check # 1979	Marion Times 720 11th St Marion, IA 52302	Other Expenditure NEWSPAPER SUBSCRIPTION	\$30.00
12/6/2004	N/A Check # 1980	AGENDA REFILLS PO BOX 2013 PINE BROOK, NJ 07058	Office Supplies CALENDAR REFILLS	\$9.00

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12/11/2004	N/A Check # 1981	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Gifts or Meals for Volunteers SNACKS/DRINKS FOR VOLUNTEERS	\$238.29
12/11/2004	N/A Check # 1982	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment COMPUTER LEASE	\$38.83
12/11/2004	N/A Check # 1983	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses CAMPAIGN/HQ STORAGE	\$157.50
12/17/2004	N/A Check # 1984	PAULSEN, K 1305 CRESS PKWY HIAWATHA, IA 52233	Other Expenditure DOORKNOCKING, LEAFLET DROPPING, PARADE	\$400.00

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12/17/2004	N/A Check # 1985	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure PERSONALLY-452.78; NEWSPAPER-21.50; PARKING-1.00; GOODWILL	\$930.38
12/17/2004	N/A Check # 1986	Marion Times 720 11th St Marion, IA 52302	Advertising THANK YOU AD	\$125.00
12/20/2004	N/A Check # 1987	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity NOV/DEC SECRETARIAL WORK	\$175.99

Total Amount	\$7,495.22
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