



FOR INSTRUCTIONS, SEE BACK OF FORM

**Reset Form**

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Citizens for Crowley

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/7/05	ID# CK#613	Verizon Wireless 777 Big Timber Rd. Elgin, IL 60123	Campaign cell phone	\$ 116.67
1/19/05	ID# CK#614	US Post Office 516 1st Ave. SW Cedar Rapids, IA 52404	Envelope & postage to mail 1/19/05 report	3.01
1/29/05	ID# CK# 615	Biglertek Inc. 205 Main St. NE Shellsburg, IA 52332	Campaign website hosting	19.95
3/3/05	ID# CK#616	Verizon Wireless 777 Big Timber Rd. Elgin, IL 60123	Campaign cell phone	14.84
4/21/05	ID# CK#617	Verizon Wireless 777 Big Timber Rd. Elgin, IL 60123	Campaign cell phone	90.16
6/16/05	ID# CK#618	Verizon Wireless 777 Big Timber Rd. Elgin, IL 60123	Campaign cell phone	87.33
7/25/05	ID# CK#619	Verizon Wireless 777 Big Timber Rd. Elgin, IL 60123	Campaign cell phone	39.66
8/23/05	ID# CK# 620	Verizon Wireless 777 Big Timber Rd. Elgin, IL 60123	Campaign cell phone	39.42
<b>SUB-TOTAL</b>				\$ 411.04
<b>TOTAL (if last page of this schedule)</b>				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Citizens for Crowley

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/8/05	ID# CK# 621	Cory Crowley 1135 Elm St. Marion, IA 52302	Reimbursement to candidate for airfare purchased for campaign travel	\$ 315.00
9/15/05	ID# CK# 622	Verizon Wireless 777 Big Timber Rd. Elgin, IL 60123	Campaign cell phone	39.64
10/25/05	ID# CK# 623	Cory Crowley 1135 Elm St. Marion, IA 52302	Reimbursement to candidate for gas purchased for campaign travel	70.12
11/27/05	ID# CK# 624	Verizon Wireless 777 Big Timber Rd. Elgin, IL 60123	Campaign cell phone	84.33
	ID# CK#			
<b>SUB-TOTAL</b>				<b>\$ 509.09</b>
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 920.13</b>

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)