

## Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name <b>Citizens for Rob Hogg</b>		Committee ID 1347		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status <b>Filed</b>		Committee Type <b>State Senate</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
6/7/2006	N/A  Check # AWD	Wells Fargo  666 Walnut Street  Des Moines, IA 50309	Bank Charges  Image statement fee, electronic credit fee.	\$13.54	
6/9/2006	N/A  Check # 1325	Women's Equality Day Committee  2204 Deb Ann LN NE  Cedar Rapids, IA 52402-2311	Charitable Contributions  Sponsorship of event.	\$30.00	
6/11/2006	N/A  Check # 1327	Hogg, Rob  2750 Otis Road SE  Cedar Rapids, IA 52403	Other Expenditure  Freedom Festival Parade	\$40.00	
6/11/2006	N/A  Check # 1326	US Postmaster  615 6TH AVE SE  Cedar Rapids, IA 52403	Postage, Shipping, Delivery  Postage	\$3,000.00	

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		State Senate			
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6/18/2006	N/A	Hogg, Rob  2750 Otis Road SE  Cedar Rapids, IA 52403	Postage, Shipping, Delivery  Postage.	\$500.00	
	Check # 1328				
6/18/2006	N/A	Service Press  1105 3RD Street SE  Cedar Rapids, IA 52401-2334	Printing & Reproduction  Flyers, pledge cards, envelopes.	\$496.65	
	Check # 1329				
6/18/2006	N/A	Yanecek, Jeff  4421 Rushmore Drive NE #6  Cedar Rapids, IA 52402	Other Expenditure  Maps, refreshments for TimeCheck fundraiser.	\$91.79	
	Check # 1330				
6/27/2006	N/A	Adcraft Printing  309 Fifth AVE SE PO Box 246 Cedar Rapids, IA 52406	Printing & Reproduction  Flyers	\$33.60	
	Check # 1332				

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/27/2006	N/A	All City Drum Corps  951 29TH AVE SW  Cedar Rapids, IA 52404	Charitable Contributions  Community Improvement Association	\$200.00	
	Check # 1331				
6/27/2006	N/A	Informatics  118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Professional Fees  Web site management.	\$89.00	
	Check # 1333				
7/5/2006	N/A	Hogg, Rob  2750 Otis Road SE  Cedar Rapids, IA 52403	Mileage  Mileage to Des Moines.	\$82.65	
	Check # 1337				
7/5/2006	N/A	Hogg, Rob  2750 Otis Road SE  Cedar Rapids, IA 52403	Postage, Shipping, Delivery  Postage.	\$39.25	
	Check # 1336				

Committee Name <b>Citizens for Rob Hogg</b>		Committee ID <b>1347</b>		<b>Statutory Due Date</b>	7/19/2006
				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	7/19/2006
				<b>Received Date</b>	
Status <b>Filed</b>		Committee Type <b>State Senate</b>		<b>Amended Date</b>	
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

7/5/2006	N/A	Paul Engle Center  1600 4TH AVE SE Cedar Rapids, IA 52403	Other Expenditure  Room rental	\$50.00	
	Check # 1334				
7/5/2006	N/A	Service Press  1105 3RD Street SE Cedar Rapids, IA 52401-2334	Printing & Reproduction  Flyers	\$238.35	
	Check # 1335				
7/9/2006	N/A	Culligan Water Conditioning  4855 Chandler CT PO Box 404 Marion, IA 52302-0404	Other Expenditure  Bottled water.	\$60.78	
	Check # 1341				
7/9/2006	N/A	Hogg, Kate  2750 Otis Road SE Cedar Rapids, IA 52403	Office Supplies  Office supplies, mailing labels	\$237.85	
	Check # 1339				

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Status <b>Filed</b>		Committee Type <b>State Senate</b>		<b>Amended Date</b>	
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7/9/2006	N/A	Hogg, Kate  2750 Otis Road SE  Cedar Rapids, IA 52403	Other Expenditure  Refreshments at Noelridge event.	\$23.15	
	Check # 1340				
7/9/2006	N/A	Yanecek, Jeff  4421 Rushmore Drive NE #6  Cedar Rapids, IA 52402	Other Expenditure  Pavillion rental	\$77.00	
	Check # 1338				
7/14/2006	N/A	Hogg, Kate  2750 Otis Road SE  Cedar Rapids, IA 52403	Printing & Reproduction  bulk mail	\$170.26	
	Check # 1342				

<b>Total Amount</b>	<b>\$5,473.87</b>
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