

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name THE CARROLL COMMITTEE		Committee ID 913	Statutory Due Date	5/19/2006
			Adjusted Due Date	
			Filed Date	5/18/2006
			Received Date	
Status Filed	Committee Type State House		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2006	N/A Check # 1108	Carter Printing 1739 East Grand Des Moines, IA 50309	Office Supplies printing & envelopes	\$48.76
1/30/2006	9161 Check # 1109	Republican Party of Iowa and its Eisenh 621 E. Ninth Street Des Moines, IA 50309	Charitable Contributions donation to state party	\$10,000.00
2/4/2006	N/A Check # 1110	Christian Coalition of Iowa PO Box 65066 West Des Moines, IA 50265	Charitable Contributions contribution to the Spring Kickoff event	\$1,500.00
2/9/2006	N/A Check # 1111	The Concept Works 1001 Office Park Rd. Suite 119 Wes Des Moines, IA 50265	Salary & Gratuity wages for writing press release	\$75.00

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2/17/2006	N/A	Montezuma Republican 406 E Main PO Box100 Montezuma, IA 50171	Office Holder Expenses newspaper subscription	\$28.00
	Check # 1112			
2/17/2006	N/A	Oskaloosa Herald PO Box 530 Oskaloosa, IA 52577	Office Holder Expenses newspaper subscription	\$101.75
	Check # 1113			

Total Amount	\$11,753.51
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