

**Schedule D: Incurred Indebtedness****Sch-D**

<b>THE CARROLL COMMITTEE</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	10/19/2006
<b>County:</b>	NA	<b>Adjusted Due Date</b>	
<b>District:</b>	75	<b>Filed Date</b>	10/19/2006
<b>Committee Code:</b>	913	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/12/2008 2:38:35 PM

<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
8/31/2006	Carroll, Joy 244 400th Ave. Grinnell, IA 50112	reimbursement for 300 postcard stamps for campaign mailing	\$72.00
10/14/2006	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	unpaid debt for 1048 miles at .445 per mile	\$466.36
10/14/2006	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	unpaid cell phone bill for 2 months usage at \$50/month	\$100.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$638.36</b>