

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Nolte for Iowa Committee		Committee ID 1627	Statutory Due Date	10/19/2006
			Adjusted Due Date	
			Filed Date	10/17/2006
			Received Date	
Status Amended	Committee Type State House		Amended Date	4/10/2007

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2006	N/A Check # 1035	Hy Vee Food Store Lantern Park Plaza Coralville, IA 52241	Fund-Raiser (Holding) FOOD FOR EVENT	\$114.78
7/17/2006	N/A Check # 1030	Consumers COOP Highway 6 Coralville, IA 52241	Mileage biodiesel	\$62.00
7/31/2006	N/A Check #	Hills Bank and Trust 800 2nd Ave Coralville, IA 52241	Bank Charges business image statement fee	\$5.00
8/2/2006	N/A Check # 1036	Consumers COOP Highway 6 Coralville, IA 52241	Mileage Bio-Diesel for campaign travel	\$63.55

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8/2/2006	N/A	Hills Bank and Trust 800 2nd Ave Coralville, IA 52241	Bank Charges Bank Fees	\$10.00	
8/4/2006	N/A	Cub Foods 855 Highway 1 Iowa City, IA 52246	Fund-Raiser (Holding) Water and Pop for Aug 5 fundraiser	\$63.58	
8/4/2006	N/A	Hollywood Graphics 23 Imperial CT Iowa City, IA 52246	Printing & Reproduction T-Shirts	\$263.50	
8/4/2006	N/A	Pizza Hut 216 N Iowa Ave Washington, IA 52353	Gifts or Meals for Volunteers Pizza for volunteers assembling yard signs	\$80.00	

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8/5/2006	N/A	134th Guard Unit Highway 1 N Washington, IA 52353	Fund-Raiser (Attended) benefit supper for the 134th.	\$30.00	
	Check # 1043				
8/10/2006	N/A	I Payment 40 Burton Hills Nashville, TN 32715	Bank Charges CC processing service	\$32.00	
	Check # 1044				
8/15/2006	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	HQ Expenses payment for use of the Voter Action Network	\$500.00	
	Check # 1044				
8/15/2006	N/A	Consumers COOP Highway 6 Coralville, IA 52241	Mileage bio-diesel for campaign travel	\$63.87	
	Check # 1045				

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8/15/2006	N/A	Iowa Truman Fund 5661 Fleur Drive Des Moines, IA 50321	HQ Expenses payment for use of the Voter Action Network	\$0.00	
	Check # 1044				
8/18/2006	N/A	Consumers COOP Highway 6 Coralville, IA 52241	Mileage BIODIESEL FOR CAMPAIGN TRAVEL	\$60.45	
	Check # 1047				
8/20/2006	N/A	Consumers Coop Highway 6 Coralville, IA 52241	Mileage Purchase of BioDiesel for Campaign Travel	\$66.96	
	Check # 1053				
8/21/2006	N/A	Consumers COOP Highway 6 Coralville, IA 52241	Mileage Biodiesel for Campaign Travel	\$64.48	
	Check # 1048				

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8/23/2006	N/A	Ainsworth Opera House Highway 92 Ainsworth, IA 52353	Charitable Contributions pancake breakfast	\$6.00	
	Check # 1042				
8/23/2006	N/A	Auburn Quad P.O.Box 390728 Cambridge, MA 02139	Bank Charges Fees for accepting online contributions	\$15.00	
	Check #				
8/23/2006	N/A	Best Buy Coral Ridge Mall Coralville, IA 52241	Office Supplies Purchase of second Palm Pilot	\$314.99	
	Check # 1050				
8/23/2006	N/A	Hy Vee Food Store Lantern Park Plaza Coralville, IA 52241	Gifts or Meals for Volunteers Food for volunteer recruitment open house	\$114.18	
	Check # 1035				

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8/23/2006	N/A	KJ Bland Benefit 123 N DeVoe St Lone Tree, IA 52755	Advertising Entry fee for softball tournament to benefit family of KJ Bland	\$100.00	
	Check # 1046				
8/23/2006	N/A	Staples 911 Highway 1 W Iowa City, IA 52246	Office Equipment Staplers for yard sign assembly	\$29.87	
	Check # 1039				
8/24/2006	N/A	Washington YMCA 121 E Main Washington, IA 52353	Miscellaneous or Unitemized Tickets to Watermelon Fest	\$20.00	
	Check # 1051				
8/26/2006	N/A	Nolte, Mark 3655 Olde Oak LN SW Iowa City, IA 52240	Advertising Reimbursement for Web hosting fees paid with personal credit card	\$40.40	
	Check # 1049				

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9/1/2006	N/A	Lone Tree First Responders 123 N Devoe Lone Tree, IA 52577	Fund-Raiser (Attended) Meal Tickets for First Responder Tailgate	\$20.00	
	Check # 1054				
9/2/2006	N/A	Consumers COOP Highway 6 Coralville, IA 52241	Mileage bioDiesel	\$66.96	
	Check # 1053				
9/4/2006	N/A	Washington High School Athletic Dept 313 S 4th AVE Washington, IA 52353	Advertising Advertising/sponsorship in athletic programs	\$100.00	
	Check # NA				
9/6/2006	N/A	I Payment 40 Burton Hills Nashville, TN 32715	Bank Charges CC processing fees	\$32.00	
	Check # NA				

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9/7/2006	N/A	Consumers Coop Highway 6 Coralville, IA 52241	Mileage Purchase of Blo Diesel for campaign travel	\$66.65	
	Check # 1055				
9/7/2006	N/A	Hy Vee 1903 Second St Coralville, IA 52241	Fund-Raiser (Holding) Food for house party	\$102.39	
	Check # 1056				
9/8/2006	9105	Johnson County Democratic Central Co 822 Roosevelt St. Iowa City, IA 52240	Fund-Raiser (Attended) Annual BBQ Tickets	\$100.00	
	Check # 1061				
9/8/2006	N/A	Johnson County Democrats 353 E College St Iowa City, IA 52240	Fund-Raiser (Attended) Annual BBQ Tickets	\$0.00	
	Check # 1061				

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9/12/2006	N/A	USPS	Postage, Shipping, Delivery	\$39.00	
		5th St	stamps		
	Check # 1068	Coralville, IA 52241			
9/12/2006	N/A	Zephyr Copies	Printing & Reproduction	\$97.90	
		122 E Washington	copies of flyer		
	Check # 1057	Iowa City, IA 52245			
9/13/2006	9186	Washington County Democratic Central	HQ Expenses	\$250.00	
		603 W. Washington Blvd.	Sept,Oct,Nov HQ Rent		
	Check # 1059	Washington, IA 52353-			
9/13/2006	N/A	Washington County Democrats	HQ Expenses	\$0.00	
		PO Box 32	Sept,Oct,Nov HQ Rent		
	Check # 1059	Washington, IA 52353			

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9/15/2006	N/A	Gasby's convenience store Highway 1 West Iowa City, IA 52240	Mileage Diesel for campaign travel	\$53.89	
	Check # 1060				
9/20/2006	N/A	Staples Highway 1 W Iowa City, IA 52240	Office Supplies Printer Ink, Paper, supplies	\$161.40	
	Check # 1063				
9/22/2006	N/A	Consumers Coop Highway 6 Coralville, IA 52241	Mileage Bio Diesel	\$60.90	
	Check # 1063				
9/23/2006	N/A	New Pioneer Coop 22 S Van Buren Iowa City, IA 52240	Charitable Contributions Chili for Kidsneeds event	\$102.58	
	Check # 1064				

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9/26/2006	N/A	Pauls Discount Highway 1 Iowa City, IA 52240	Office Supplies Posts for Highway Signs	\$48.36	
	Check # 1065				
9/29/2006	N/A	Consumers Coop Highway 6 Coralville, IA 52241	Mileage Biodiesel	\$46.98	
	Check # 1066				
9/29/2006	N/A	Hills Bank & Trust Second Ave Coralville, IA 52241	Bank Charges Business image statement fee	\$5.00	
	Check # NA				
10/1/2006	N/A	Auburn Quad PO Box 390728 Cambridge, MA 02319	Bank Charges CC processing fees	\$6.91	
	Check # NA				

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10/1/2006	N/A	Consumers COOP Highway 6 Coralville, IA 52241	Mileage BioDiesel	\$0.00	
10/1/2006	N/A	Minette Doederer Fund 353 E College St Iowa City, IA 52240	Fund-Raiser (Attended) Fund Raiser	\$25.00	
10/1/2006	N/A	Premiere Campaign Services 308 E 7th St Waterloo, IA 50703	Advertising lapel stickers	\$234.70	
10/3/2006	N/A	I Payment 40 Burton Hills Nashville, TN 32715	Bank Charges CC processing for online contributions	\$42.00	

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10/4/2006	N/A	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising Ad for Event	\$54.24	
	Check # 1069				
10/5/2006	9103	Jefferson County Democratic Central Co 2718 Sassafras Blvd. Stockport, IA 52651	HQ Expenses Sept,Oct,Nov Rent	\$250.00	
	Check # 1123				
10/5/2006	N/A	Consumers COOP Highway 6 Coralville, IA 52241	Mileage BioDiesel	\$53.94	
	Check # 1122				
10/5/2006	N/A	Jefferson County Democrats 306 W Harrison RD Fairfield, IA 52556	HQ Expenses Sept, Oct, Nov Rent	\$0.00	
	Check # 1123				

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10/5/2006	N/A	Nextel 1451 Coral Ridge Ave Coralville, IA 52241	Other Expenditure Jun, Aug, Sept Cell Phone Bill	\$250.00	
	Check # by phone				
10/10/2006	N/A	Consumers COOP Highway 6 Coralville, IA 52241	Mileage BioDiesel	\$58.00	
	Check # 1125				
10/10/2006	N/A	Harry's Custom Trophies 1753 2nd Ave Coralville, IA 52241	Advertising Namebadge	\$9.98	
	Check # 1124				
10/11/2006	N/A	Staples Highway 1 W Iowa City, IA 52240	Office Supplies Labels for mailing	\$79.61	
	Check # 1126				

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10/12/2006	N/A	Pauls Discount Highway 1 Iowa City, IA 52240	Advertising wire for campaign signs	\$10.79	
	Check # 1127				
10/14/2006	N/A	Hills Bank and Trust 800 2nd Ave Coralville, IA 52241	Bank Charges Sept, Oct bank charges	\$15.00	
	Check # reconciliation				

Total Amount	\$4,564.79
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