

**Schedule B: Expenditures****Sch-B**

<b>Jim Kurtenbach for Iowa Senate</b>		<b>Status:</b> Amended	
<b>Committee Type:</b> State Senate		<b>Statutory Due Date</b>	11/3/2006
<b>County:</b> NA		<b>Adjusted Due Date</b>	
<b>District:</b> 5		<b>Filed Date</b>	11/3/2006
<b>Committee Code:</b> 1399		<b>Postmark Date</b>	
<b>Political Party:</b> Republican		<b>Amendment Date</b>	3/31/2008 9:07:30 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2006	Check # 1048	Fareway Stores, Inc. 1505 S B Ave Nevada, IA 50201	Meals Reimbursement Nussle event	\$41.26
10/20/2006	Check # 1050	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising newspaper and radio	\$339.10
10/20/2006	Check # 1051	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising television	\$56,028.00
10/20/2006	Check # 1049	Olson, Randy PO Box 305 Ellsworth, IA 50075	Printing & Reproduction reimbursement	\$48.15
10/20/2006	Check # 1076	Kurtenbach, James M 26361 19th Street S Nevada, IA 50201	Postage, Shipping, Delivery Shipping check due for advertising	\$0.00
10/22/2006	Check # 1052	Wilgenbush, Erin 1316 Fairway Ave Story City, IA 50248	Advertising newspaper ad reimbursement	\$470.88
10/23/2006	Check # 1054	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction postcards and letters	\$9,321.99
10/23/2006	Check # 1053	Kurtenbach, James M 26361 19th Street S Nevada, IA 50201	Fund-Raiser (Holding) Jewell Country Club food for fundraiser	\$148.40
10/24/2006	Check # 1055	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising television	\$40,000.00
10/26/2006	Check # 1056	First Class Signs 720 E Lincoln Way Ames, IA 50010	Advertising signs	\$981.19
10/26/2006	Check # 1057	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising television	\$977.10

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<b>County:</b>	NA	<b>Adjusted Due Date</b>	
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<b>Committee Code:</b>	1399	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/31/2008 9:07:30 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2006	Check # 1076	Kurtenbach, James M 26361 19th Street S Nevada, IA 50201	Gifts or Meals for Volunteers  Webster City doorknocking meals	\$0.00
10/31/2006	Check # 1076	Kurtenbach, James M 26361 19th Street S Nevada, IA 50201	Gifts or Meals for Volunteers  Webster City doorknocking meals	\$0.00
10/31/2006	Check # 1058	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction  postcards	\$16,244.19

<b>Total Amount</b>	<b>\$124,600.26</b>
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