

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

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|---|------------------------------------|-------------------|---------------------------|-----------|
| Committee Name Jim Kurtenbach for Iowa Senate | | Committee ID 1399 | Statutory Due Date | 11/3/2006 |
| | | | Adjusted Due Date | |
| | | | Filed Date | 11/3/2006 |
| | | | Received Date | |
| Status Amended | Committee Type State Senate | | Amended Date | 10/7/2007 |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|----------------------------|---|--|--------------------|
| 10/20/2006 | N/A Check # 1048 | Fareway Stores, Inc. 1505 S B Ave Nevada, IA 50201 | Meals Reimbursement Nussle event | \$41.26 |
| 10/20/2006 | N/A Check # 1049 | Olson, Randy PO Box 305 Ellsworth, IA 50075 | Printing & Reproduction reimbursement | \$48.15 |
| 10/20/2006 | N/A Check # 1050 | Victory Enterprises 5200 SW 30th Street Davenport, IA 52802 | Advertising newspaper and radio | \$339.10 |
| 10/20/2006 | N/A Check # 1051 | Victory Enterprises 5200 SW 30th Street Davenport, IA 52802 | Advertising television | \$56,028.00 |

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| Status | Amended | Committee Type | State Senate | Amended Date | 10/7/2007 |
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|------------|-----------------|---|---|-------------|--|
| 10/22/2006 | N/A | Wilgenbush, Erin 703 Elm Avenue Story City, IA 50248 | Advertising newspaper ad reimbursement | \$470.88 | |
| | Check # 1052 | | | | |
| 10/23/2006 | N/A | Kurtenbach, James M 26361 19th Street Nevada, IA 50201 | Fund-Raiser (Holding) Jewell Country Club food for fundraiser | \$148.40 | |
| | Check # 1053 | | | | |
| 10/23/2006 | N/A | OP Printing 2610 Park Ave Muscatine, IA 52761 | Printing & Reproduction postcards and letters | \$9,321.99 | |
| | Check # 1054 | | | | |
| 10/24/2006 | N/A | Victory Enterprises 5200 SW 30th Street Davenport, IA 52802 | Advertising television | \$40,000.00 | |
| | Check # 1055 | | | | |

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|------------|-----------------|---|--|-------------|--|
| 10/26/2006 | N/A | First Class Signs 720 E Lincoln Way Ames, IA 50010 | Advertising signs | \$981.19 | |
| | Check # 1056 | | | | |
| 10/26/2006 | N/A | Victory Enterprises 5200 SW 30th Street Davenport, IA 52802 | Advertising television | \$977.10 | |
| | Check # 1057 | | | | |
| 10/31/2006 | N/A | OP Printing 2610 Park Ave Muscatine, IA 52761 | Printing & Reproduction postcards | \$16,244.19 | |
| | Check # 1058 | | | | |

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| Total Amount | \$124,600.26 |
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