

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Paulsen for State House Committee		Committee ID 1318	Statutory Due Date 6/2/2006
			Adjusted Due Date
			Filed Date 6/1/2006
			Received Date
Status Filed	Committee Type State House		Amended Date

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2006	N/A Check # 1297	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Printing & Reproduction Envelopes	\$173.15
5/21/2006	N/A Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies Labels for parade maps	\$25.19
5/27/2006	N/A Check # 29.39	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies Computer Cable	\$27.99

Total Amount	\$226.33
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