

Schedule B: Expenditures**Sch-B**

| | | | |
|--|-------------|---------------------------|-----------------------|
| Paulsen for State House Committee | | Status: Amended | |
| Committee Type: | State House | Statutory Due Date | 10/31/2008 |
| County: | Linn | Adjusted Due Date | |
| District: | 35 | Filed Date | 10/30/2008 5:51:39 PM |
| Committee Code: | 1318 | Postmark Date | |
| Political Party: | Republican | Amendment Date | 10/30/2008 |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|------------------------|--------------------|
| 10/15/2008 | Check # debit | Linn Area Credit Union 3015 Blairs Ferry Rd. NE Cedar Rapids, IA 52402 | Bank Charges | \$15.00 |
| wire charge | | | | |
| 10/15/2008 | 9161 Check # wire | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$200,000.00 |
| contribution | | | | |
| 10/20/2008 | Check # debit card | Office Max 327 Collins Road Cedar Rapids, IA 52402 | Office Supplies | \$295.70 |
| Printer Toner | | | | |
| 10/21/2008 | 9116 Check # 1406 | Linn County Republican Central Committee 1734 Chesnut Lane NE Cedar Rapids, IA 52403 | Political Contribution | \$200.00 |
| contribution | | | | |
| 10/22/2008 | Check # Online | City of Hiawatha 81 Emmons St Hiawatha, IA 52233 | Advertising | \$100.00 |
| Ad in Parks and Rec magazine | | | | |
| 10/28/2008 | Check # online | Dan Kraft Trucking, Inc. 101 Gillespie St Renwick, IA 50577 | Political Contribution | \$250.00 |
| RETURN of Contribution that should not have been made | | | | |
| 10/28/2008 | Check # debit | Linn Area Credit Union 3015 Blairs Ferry Rd. NE Cedar Rapids, IA 52402 | Bank Charges | \$15.00 |
| wire charge | | | | |
| 10/28/2008 | 9161 Check # wire | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$25,000.00 |
| contribution | | | | |

| | |
|---------------------|---------------------|
| Total Amount | \$225,875.70 |
|---------------------|---------------------|