

Schedule B: Expenditures

Sch-B

Johnson for Iowa House		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2009
County:	_NA	Adjusted Due Date	1/20/2009
District:	9	Filed Date	1/19/2009 5:12:18 PM
Committee Code:	1700	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2008	Check # N/A	Postmaster Seneca St Webster city, IA 50595	Postage, Shipping, Delivery	\$873.43
10/30/2008	Check # N/A	KQWC 1020 E. Second Street Webster City, IA 50595	Advertising	\$612.00
radio ads				
10/31/2008	Check # N/A	Schutte, Timothy 5500Westown Pkwy West Des Moines, IA 50266	Consultant Services	\$1,000.00
10/31/2008	Check # N/A	Postmaster Seneca St Webster city, IA 50595	Postage, Shipping, Delivery	\$756.00
11/3/2008	Check # N/A	Johnson, Janis 3628 Washington Ave Stratford, IA 50249	Postage, Shipping, Delivery	\$1,743.00
Reimbursement for Postage				
11/3/2008	Check # N/A	Schutte, Timothy 5500Westown Pkwy West Des Moines, IA 50266	Office Supplies	\$338.44
11/3/2008	Check # N/A	South Hamilton Record News 602 Main Street Jewell, IA 50130	Advertising	\$90.00
ads				
11/3/2008	Check # N/A	Tom Thumb 1412 A Street Fort Dodge, IA 50501	Gifts or Meals for Volunteers	\$53.28
meal for volunteers				
11/3/2008	Check # N/A	Triplett Co 3553109th St. Des Moines, IA 50322	Office Supplies	\$290.10
11/3/2008	Check # N/A	Wright County Monitor 107 2nd Avenue NE Clarion, IA 50525-0153	Advertising	\$60.00
ad				
11/6/2008	Check # N/A	Johnson, Janis 3628 Washington Ave Stratford, IA 50249	Postage, Shipping, Delivery	\$2,352.00
Reimbursement for Postage				

Schedule B: Expenditures**Sch-B**

Johnson for Iowa House		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2009
County:	_NA	Adjusted Due Date	1/20/2009
District:	9	Filed Date	1/19/2009 5:12:18 PM
Committee Code:	1700	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/6/2008	Check # N/A	Consolidated Mail Services 504 Shaw Road Suite 206 Sterling, VA 20166	Postage, Shipping, Delivery	\$355.00
11/6/2008	Check # N/A	Dane & Associates 4801 Spencer Ave. Suite 38 Las Vegas, NV 89119	Advertising	\$1,012.05
Phonecalls				
11/11/2008	Check # Unitemized	Paypal N/A Stratford, IA 50249	Miscellaneous or Unitemized	\$4.95
11/28/2008	Check # Unitemized	Paypal N/A Stratford, IA 50249	Miscellaneous or Unitemized	\$34.70
Misc fees				
12/1/2008	Check # N/A	US Bank PO Box 1800 St Paul, MN 55101	Bank Charges	\$0.25
12/3/2008	Check # N/A	Saber Communications 101 Washington Street Falmouth, VA 22405	Consultant Services	\$2,500.00

Total Amount	\$12,075.20
---------------------	--------------------