

Schedule B: Expenditures**Sch-B**

Concerned Taxpayers for Schulte		Status: Adjusted	
Committee Type:	State House	Statutory Due Date	1/19/2010
County:	Linn	Adjusted Due Date	
District:	66	Filed Date	1/18/2010 10:46:10 PM
Committee Code:	1713	Postmark Date	
Political Party:	Republican	Amendment Date	12/30/2015 2:28:14 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2009	9161 Check # 1078	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$7,500.00
donation to RPI				
1/30/2009	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$131.51
post cards				
1/30/2009	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$427.39
post cards				
2/26/2009	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,068.92
birthday mailer				
4/13/2009	Check # N/A	Women in Government 1319 F St NW Suite 700 Washington, DC 20004	Other Expenditure	\$100.00
Women in Government membership pt 1				
5/4/2009	Check # N/A	Women in Government 1319 F St NW Suite 700 Washington, DC 20004	Other Expenditure	\$25.00
Women in Government part 2				
5/18/2009	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,019.18
letter and return supplies				
5/27/2009	Check # N/A	Women in Government 1319 F St NW Suite 700 Washington, DC 20004	Travel	\$125.00
Conference for health care				
6/9/2009	Check # N/A	Five Season Republican Women 5609 Henderson Ct Coggon, IA 52218	Political Contribution	\$15.00
Republican women lunch Deb Foster President 319-435-2115				

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6/9/2009	Check # N/A	Iowa Assoc of Business and Industry 904 Walnut St Suite 100 Des Moines, IA 50309	Other Expenditure	\$50.00
conference registration fee				
7/7/2009	Check # N/A	Vanallen, Lisa 1312 36th St SE Cedar Rapids, IA 52403	Office Holder Expenses	\$800.00
Database work				
7/27/2009	Check # N/A	Professional Women's Network PO box 2613 cedar rapids, IA 52406	Advertising	\$125.00
Advertising Golf outing				
8/5/2009	Check # N/A	River City Graphic Solutions 1003 D Ave Vinton, IA 52349	Printing & Reproduction	\$781.10
printing business cards/note cards				
8/25/2009	Check # N/A	potts, Kathy 1118 1st St SW Cedar Rapids, IA 52404	Office Holder Expenses	\$250.00
Database work				
9/11/2009	Check # N/A	Daniel Arthur's 821 3rd Ave. SE Cedar Rapids, IA 52403	Fund-Raiser (Holding)	\$1,489.19
Fundraiser food and location				
9/15/2009	Check # N/A	Farmers State Bank 175 Center Point Road Hiawatha, IA 52233	Bank Charges	\$6.42
9/29/2009	Check # N/A	capitol Resources 700 Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$1,249.05
invitations, postage, return mail				
10/29/2009	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$959.19
mail drop piece				

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12/1/2009	Check # N/A	Schulte, Renee 1734 Chestnut Ln NE Cedar Rapids, IA 52402	Other Expenditure	\$868.99
Denver conference 6/21-6/24- 69.00 parking luggage Website renewal 38.12 Postage 6/6 49.60; 8/15 88.00; 11/24 132.00 ABI conference 6/9/09 70.95 ALEC Conference overnight 162.15; parking 59.00 Christmas Cards 192.17 District Map 8.00 Total 868.99				
12/2/2009	Check # 1096	Ennis, Amy 603 Green Valley Terr SE Cedar Rapids, IA 52403	Salary & Gratuity	\$100.00
12/23/2009	Check # 1097	Ennis, Amy 603 Green Valley Terr SE Cedar Rapids, IA 52403	Salary & Gratuity	\$100.00
12/24/2009	Check # N/A	Schulte, Brent 1734 Chestnut Lane NE1734 Cedar Rapids, IA 52402	Debt Forgiven	\$1,404.46
Clearing Debt 08 7/14/08 mileage 487.33 10/13/08 printing 117.03 10/14/08 office supplies (ink) 164.26 10/14/08 other expenditure (cell phone Aug/Sept) 263.97 10/14/08 mileage 200.07 12/31/08 mileage 171.80				

Total Amount	\$18,595.40
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