

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Steve King

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1/5/09* *Amendment	Government Accountability Board	Voter File	\$80.00
1/8/09	Wal-Mart Online Website Check if: <input type="checkbox"/> In-Kind Offset	Bank Charges – Printing Campaign Account Checks	\$9.98
1/12/09	Network Solutions - Online Check if: <input type="checkbox"/> In-Kind Offset	Media – Website Development	\$21.94
1/23/09	OfficeMax 7341 West Towne Way Madison, WI 53719 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies – Printer Ink	\$45.34
1/25/09	OfficeMax 7341 West Towne Way Madison, WI 53719 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies – Envelopes/Paper	\$69.05
1/29/09	PayPal – Online Check if: <input type="checkbox"/> In-Kind Offset	PayPal Fee	\$0.59
1/30/09	OfficeMax 7341 West Towne Way Madison, WI 53719 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	44.96
1/30/09	VistaPrint (vistaprint.com) Online Check if: <input type="checkbox"/> In-Kind Offset	Printing – Campaign Materials	\$50.22
1/31/09	OfficeMax 7341 West Towne Way Madison, WI 53719 Check if: <input type="checkbox"/> In-Kind Offset	Printing – Campaign Brochures	\$47.57
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$371.65
TOTAL ITEMIZED EXPENDITURES			\$371.65
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$0
TOTAL EXPENDITURES			\$371.65