

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Doris Kelley for Iowa House		Committee ID 1641	Statutory Due Date	7/19/2006
			Adjusted Due Date	
			Filed Date	7/18/2006
			Received Date	
Status Filed	Committee Type State House		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/8/2006	N/A Check # 1009	Barbara Brown 3820 Hillside Dr Cedar Falls, IA 50613	Other Expenditure Reimbursement for Registered Democrat Listing	\$57.10
6/8/2006	N/A Check # 1008	Brown, Barbara 3820 Hillside Dr Cedar Falls, IA 50613	Printing & Reproduction Reimbursement for cards & Letters	\$73.41
6/8/2006	N/A Check # 1010	Doris Kelley 1922 Mayfair Waterloo, HI 50701	Other Expenditure Reimbursement for postage, voter list, & portrait	\$301.53
6/8/2006	N/A Check # 1007	Strategic Media, Ltd. 1111 W. San Marnan Dr P.O. Box 2817 Waterloo, IA 50704	Advertising Yard signs & website development	\$4,882.56

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6/23/2006	N/A	Barbara Brown 3820 Hillside Dr Cedar Falls, IA 50613	Fund-Raiser (Holding) Reimbursement for Flowers for Fund- raiser	\$37.36	
	Check # 1012				
6/23/2006	N/A	Doris Kelley 1922 Mayfair Waterloo, HI 50701	Other Expenditure Reimbursement for postage & T-Shirts for parade	\$340.51	
	Check # 1013				
6/23/2006	N/A	Park Place Event Centre 1521 Technology Parkway Cedar Falls, IA 50613	Fund-Raiser (Holding) Food & Rental of Facility for Fundraiser	\$1,394.45	
	Check # 1011				

Total Amount	\$7,086.92
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