

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

Committee Name Betty DeBoef Committee		Committee ID 1237	Statutory Due Date	5/19/2006
			Adjusted Due Date	
			Filed Date	5/16/2006
			Received Date	
Status Amended	Committee Type State House		Amended Date	5/16/2006

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2006	N/A Check # 1247	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$27.34
1/13/2006	N/A Check # 1248	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$45.00
1/14/2006	N/A Check # 1249	What Cheer Paper 102 North Barnes What Cheer, IA 50268	Advertising	\$20.00
1/18/2006	N/A Check # 1250	Sigourney News Review 114 East Washington Sigourney, IA 52591	Advertising	\$56.00

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		State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

1/25/2006	N/A	MPC Newspapers	Advertising	\$84.00	
	Check # 1401	100 West Main Marengo, IA 52301			
1/29/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$500.00	
	Check # 1402	621 E. Ninth Street Des Moines, IA 50309			
1/29/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00	
	Check # 1402	621 9th Avenue East Des Moines, IA 50308			
3/6/2006	N/A	Clarion Plainsman	Advertising	\$25.00	
	Check # 1403	P.O. Box 220 Richland, IA 52585			

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3/8/2006	N/A	Legislative Information Office-LSA State Capitol Check # 1404	Office Supplies	\$50.00
3/17/2006	N/A	Precise Imaging 717 High Avenue West Check # 1405	Printing & Reproduction	\$33.70
3/29/2006	N/A	U.S. Postal Services State Capitol Check # 1406	Postage, Shipping, Delivery	\$39.00
4/15/2006	N/A	The Office Center 207 High Avenue East Check # 1407	Office Supplies	\$21.38

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

4/21/2006	N/A	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$585.00	
	Check # 1408				
5/10/2006	N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026-8	Campaign Merchandise	\$15.48	
	Check # 1409				
5/10/2006	N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026-8	Meals Reimbursement	\$91.00	
	Check # 1409				
5/10/2006	N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026-8	Mileage	\$548.71	
	Check # 1409				

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5/10/2006	N/A	DeBoef, Harold	Postage, Shipping, Delivery	\$129.90	
	Check #	10972 - 170th Street			
	1409	What Cheer, IA 50026-8			

Total Amount	\$2,271.51
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