

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

Committee Name <b>Watts for House</b>		Committee ID 1334	<b>Statutory Due Date</b>	5/19/2006
			<b>Adjusted Due Date</b>	
			<b>Filed Date</b>	5/19/2006
			<b>Received Date</b>	
Status <b>Filed</b>	Committee Type <b>State House</b>		<b>Amended Date</b>	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2006	N/A  Check # 1162	Treasurer, State of Iowa  Capitol Building  Des Moines, IA 50309	Constituency Expenses  3 flags for Eagle scouts	\$63.00
1/7/2006	N/A  Check # 1163	Biaggi's  5990 University Avenue  West Des Moines, IA 50266	Other Expenditure  Pre-session Legislative dinner	\$52.50
1/13/2006	N/A  Check # 1165	Watts, Ralph  2824 Prospect Ave  Adel, IA 50003	Constituency Expenses  reimbursement for district 47 voter list	\$45.23
1/14/2006	N/A  Check # 1166	Qwest  P.O. Box 91103  Seattle, WA 98111-9203	Office Equipment  DSL/phone charges 12/19-1/18/06	\$42.85

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1/22/2006	N/A	Verizon Wireless  PO Box 25506  Lehigh Valley, PA 18002	Office Holder Expenses  Cell phone charges 1/7-2/6/2006	\$37.62
	Check # 1167			
1/29/2006	N/A	Waukee Chamber of Commerce  230 Hwy 6  Waukee, IA 50263	Constituency Expenses  Ticket to local Chamber event	\$35.00
	Check # 1168			
2/8/2006	N/A	Office Max  2900 University Ave  West Des Moines, IA 50266	Office Holder Expenses  Nametag	\$8.46
	Check # 1169			
2/17/2006	N/A	Qwest  P.O. Box 91103  Seattle, WA 98111-9203	Office Equipment  DSL charges 1/19-2/18/2006	\$43.00
	Check # 1170			

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3/1/2006	N/A	Arnold, ReNae  PO Box 294  Waukee, IA 50263	Advertising  Reimburse for website fees for January, February, and March 2006	\$59.97	
	Check # 1172				
3/1/2006	N/A	Arnold, ReNae  PO Box 294  Waukee, IA 50263	Office Holder Expenses  Cell phone charges 2/7-3/6/2006	\$38.57	
	Check # 1171				
3/10/2006	9049	Dallas County Republican Central Comr  PO Box 22  Dallas Center, IA 50063	Gifts or Meals for Volunteers  pre-convention rally tickets for campaign volunteers	\$100.00	
	Check # 1173				
3/11/2006	9049	Dallas County Republican Central Comr  PO Box 22  Dallas Center, IA 50063	Other Expenditure  district and state convention fees, Ralph and Campaign Treasurer	\$80.00	
	Check # 1174				

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3/18/2006	N/A	Cardmember Service  PO Box 94014  Palatine, IL 60094-4014	Office Equipment  personal credit card; for campaign use (charge on credit card was from	\$682.72	
	Check # 1176				
3/18/2006	N/A	Qwest  P.O. Box 91103  Seattle, WA 98111-9203	Office Equipment  DSL charges 2/19-3/18/2006	\$42.85	
	Check # 1175				
3/18/2006	N/A	Watts, Ralph  2824 Prospect Ave  Adel, IA 50003	Office Supplies  labels for CD's and pens	\$117.46	
	Check # 1177				
3/27/2006	N/A	Verizon Wireless  PO Box 25506  Lehigh Valley, PA 18002	Office Holder Expenses  cell phone charges 3/7-4/6/2006	\$54.77	
	Check # 1178				

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4/10/2006	N/A	Qwest  P.O. Box 91103  Seattle, WA 98111-9203	Office Equipment  DSL charges 3/19-4/18/06	\$42.85	
	Check # 1179				
4/17/2006	N/A	Kinko's  10201 University Ave  Clive, IA 50325	Printing & Reproduction  fee to cut fundraiser invitations to size	\$3.16	
	Check # 1183				
4/17/2006	N/A	Kinko's  10201 University Ave  Clive, IA 50325	Printing & Reproduction  paper for fundraiser invitations	\$60.42	
	Check # 1182				
4/17/2006	N/A	Legislative Information Office  Capitol Building  Des Moines, IA 50309	Gifts or Meals for Volunteers  pens for Martha (clerk) and ReNae (treasurer)	\$70.00	
	Check # 1181				

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4/17/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$54.92
	Check # 1180	904 Nile Kinnick Dr S Adel, IA 50003	stamps for fundraiser invitations	
4/19/2006	N/A	HyVee	Postage, Shipping, Delivery	\$39.00
	Check # 1185	74th St West Des Moines, IA 50266	stamps--fundraiser invitations	
4/19/2006	N/A	Office Depot	Office Supplies	\$109.40
	Check # 1184	3910 University Ave Ste 10 West Des Moines, IA 50266	printer ink--fundraiser invitations	
4/25/2006	N/A	Verizon Wireless	Office Holder Expenses	\$22.65
	Check # 1186	PO Box 25506 Lehigh Valley, PA 18002	cell phone charges 4/7-5/6/06	

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5/5/2006	N/A	Arnold, ReNae  PO Box 294  Waukee, IA 50263	Advertising  April/May website fees	\$39.98
5/5/2006	N/A	Qwest  P.O. Box 91103  Seattle, WA 98111-9203	Office Equipment  4/19-5/18/06 DSL charges	\$43.04
5/6/2006	N/A	Watts, Ralph  2824 Prospect Ave  Adel, IA 50003	Office Supplies  reimburse for printer ink purchased	\$68.87

<b>Total Amount</b>	<b>\$2,058.29</b>
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