

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

Committee Name Bell for State House		Committee ID 1678	Statutory Due Date	10/19/2006
			Adjusted Due Date	
			Filed Date	10/19/2006
			Received Date	
Status Amended	Committee Type State House		Amended Date	10/19/2006

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/11/2006	N/A Check # 1001	Bell, Susie 1718 Marquette Davenport, IA 52804	Postage, Shipping, Delivery	\$50.00
8/24/2006	N/A Check # 1002	Scott County Republicans Utica Ridge Rd Bettendorf, IA 52722	Fund-Raiser (Attended) Ticket for Rally	\$25.00
8/28/2006	N/A Check # 1003	USPS Devils Glen Rd Bettendorf, IA 52722	Postage, Shipping, Delivery	\$39.00
8/31/2006	N/A Check # 1004	FCPO Elmore Ave Davenport, IA 52806	Campaign Merchandise Fundraiser Supplies	\$13.10

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

9/22/2006	N/A	Precision Signz 1055 Valley Dr Rivedale, IA 52722	Advertising Campaign Signs	\$706.20	
	Check # 1006				
9/25/2006	N/A	St Ambrose Univ W. Locust St Davenport, IA 52804	Fund-Raiser (Holding) Rental of Ballroom for Fundraiser	\$190.00	
	Check # 1007				
9/29/2006	N/A	Bell, Susie 1718 Marquette Davenport, IA 52804	Mileage Mileage for Door Knocking and Meetings	\$50.00	
	Check # 1008				
10/12/2006	N/A	River Cities Reader 532 W. 3rd St Davenport, IA 52801	Advertising Ad for Fundraiser	\$60.00	
	Check # 1009				

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10/13/2006	N/A	Bell, Susie 1718 Marquette Davenport, IA 52804	Printing & Reproduction Supplies for brochure and ticket printing	\$17.40	
	Check # 1011				
10/13/2006	N/A	USPS Devils Glen Rd Bettendorf, IA 52722	Postage, Shipping, Delivery Postage for Fundraiser Invitations	\$27.40	
	Check # 1010				

Total Amount	\$1,178.10
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