

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

Committee Name <b>Citizens to Elect Bill Dotzler</b>	Committee ID <b>1040</b>	<b>Statutory Due Date</b>	10/19/2006
		<b>Adjusted Due Date</b>	
		<b>Filed Date</b>	10/16/2006
		<b>Received Date</b>	
Status <b>Amended</b>	Committee Type <b>State Senate</b>	<b>Amended Date</b>	10/16/2006

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2006	9098  Check # 2244	Iowa Democratic Party  5661 Fleur Dr.  Des Moines, IA 50321-	Political Contribution  senate van fund	\$2,500.00
7/27/2006	N/A  Check # 2245	Carter Printing  1739 Grand Ave.  Des Moines, IA 50316	Campaign Merchandise  note pads	\$1,197.80
9/16/2006	N/A  Check # 2246	Carter Printing  1739 Grand Ave.  Des Moines, IA 50316	Office Supplies	\$218.36
9/25/2006	9098  Check # 2322	Iowa Democratic Party  5661 Fleur Dr.  Des Moines, IA 50321-	Political Contribution  donation tosenate majority fund	\$5,000.00

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9/25/2006	N/A	The Radio Group  514 Jefferson Waterloo, IA 50701	Advertising  radio ads	\$2,516.00	
	Check # 2321				
9/26/2006	N/A	Cumulus Broadcasting  501 Sycamore Waterloo, IA 50701	Advertising  radio ads	\$1,920.00	
	Check # 2323				
9/27/2006	N/A	Staples  1542 Flammang Dr. Waterloo, IA 50702	Office Supplies	\$364.31	
	Check # 2324				
10/6/2006	N/A	Pauls Potties  27060 250th Street Grundy Center, IA 50638	Fund-Raiser (Holding)  rental for porta pottie	\$85.00	
	Check # 2325				

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10/9/2006	9098	Iowa Democratic Party  5661 Fleur Dr.  Des Moines, IA 50321-	Political Contribution  donation to the senate majority fund	\$10,000.00	
	Check # 2247				
10/9/2006	N/A	Floyd, Debbie  4541 Woodland Ave. #6  West Des Moines, IA 50266	Fund-Raiser (Holding)  reimbursement for food and drink for oct. fund raiser	\$394.50	
	Check # 2249				
10/9/2006	N/A	Quality Inns & Suites  929 3rd Street  Des Moines, IA 50309	Fund-Raiser (Holding)  food and drink for fund raiser in sept.	\$321.67	
	Check # 2248				
10/13/2006	N/A	Image Pointe  1224 La Porte Rd.  Waterloo, IA 50702	Advertising  shirts for campaign	\$758.20	
	Check # 2326				

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<b>Total Amount</b>	<b>\$25,275.84</b>
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