

**Schedule B: Expenditures****Sch-B**

<b>Iowa Physical Therapy PAC</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	7/19/2007
<b>County:</b>	NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/3/2007
<b>Committee Code:</b>	6078	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/25/2007	731 Check # 1653	People for Pam Jochum 2368 Jackson St. Dubuque, IA 52001	Reverse Transaction	(\$100.00)
Reverse refused check #1653 for \$100.				
2/20/2007	Check # 1654	Statehouse Cafeteria 1009 E Grand Ave Des Moines, IA 50319	Other Expenditure	\$1,235.82
Ice Cream Social with General Assembly and PT Association members				

<b>Total Amount</b>	<b>\$1,135.82</b>
---------------------	-------------------