

Schedule B: Expenditures**Sch-B**

Planned Parenthood Voters of Iowa PAC		Status: Filed	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2009
County:	_NA	Adjusted Due Date	7/20/2009
District:	0	Filed Date	7/17/2009 9:44:47 AM
Committee Code:	6356	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2009	Check # N/A	American Express PO Box 53852 Phoenix, AZ 85072-3852	Bank Charges	\$5.95
Credit card processing - December				
1/5/2009	Check # N/A	Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Bank Charges	\$25.00
Credit card processing - December				
1/7/2009	1612 Check # 1492	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$1,000.00
Contribution				
2/3/2009	Check # N/A	American Express PO Box 53852 Phoenix, AZ 85072-3852	Bank Charges	\$5.95
Credit card processing - January				
2/3/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$194.00
Set-up and service charges for credit card processing - January				
2/4/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$28.92
Credit card processing - January				
2/9/2009	Check # 1494	Swaelu Media 817 17th St Des Moines, IA 50314	Other Expenditure	\$825.00
Website updates & hosting				
2/11/2009	Check # 1495	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$83.74
Printing				
2/27/2009	Check # N/A	West Bank 1601 22nd St. West Des Moines, IA 50266	Bank Charges	\$1.33
Service charge and sales tax				

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3/3/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$123.65
Credit card processing - February				
3/4/2009	Check # N/A	Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Bank Charges	\$0.98
Termination fee				
3/18/2009	Check # 1496	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Postage, Shipping, Delivery	\$1,056.27
Postage for delivery of invitations				
3/24/2009	Check # 1498	Dakarian, Rachel 720 17th St Apt 11 Des Moines, IA 50314	Mileage	\$106.00
Reimbursement for mileage				
3/24/2009	Check # 1497	Swaelu Media 817 17th St Des Moines, IA 50314	Other Expenditure	\$225.00
Website hosting				
4/2/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$69.39
Credit card processing - March				
4/20/2009	Check # 1499	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$2,346.36
Printing of invitations and signage				
5/4/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$133.06
Credit card processing - April				
6/2/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$45.45
Credit card processing - May				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/9/2009	9098 Check # 1500	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00
Sponsorship of Hall of Fame Event				
6/25/2009	Check # 1501	Freedom Fund of Planned Parenthood of Greater Iowa PO Box 4557 Des Moines, IA 50306	Other Expenditure	\$1,068.88
Payment for indebtedness incurred as of 12/31/2008. Expenses include mileage and meals reimbursement. See Schedule D of report filed in January 2009 for more details.				

Total Amount	\$8,344.93
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