

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

<b>Friends Of Chris McGonegle</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b>	Webster	<b>Adjusted Due Date</b>	
<b>District:</b>	25	<b>Filed Date</b>	
<b>Committee Code:</b>	1833	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/4/2009	Check # N/A	Bank, CS 130 N 29th St. Fort Dodge, IA 50501	Bank Charges	\$17.20
Checks				
8/7/2009	Check # N/A	Printing, OP 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$266.54
Thank You Notes				
8/7/2009	Check # N/A	Printing, OP 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$149.54
Business cards				

<b>Total Amount</b>	<b>\$433.28</b>
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