

Schedule B: Expenditures**Sch-B**

Joe Bolkcom for Iowa Senate		Status: Adjusted	
Committee Type:	State Senate	Statutory Due Date	7/19/2010
County:	_NA	Adjusted Due Date	
District:	39	Filed Date	7/16/2010 7:30:53 AM
Committee Code:	1120	Postmark Date	
Political Party:	Democratic	Amendment Date	4/4/2011 8:14:11 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/17/2010	Check # 1662	Quality Inn and Suites 929 3rd Street Des Moines, IA 50309	Fund-Raiser (Holding)	\$258.17
Room rent and refreshments for fundraiser				
6/17/2010	Check # 1663	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$107.44
Cell phone expense				
6/23/2010	9098 Check # 1664	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
contribution				
7/13/2010	Check # 1666	Bolkcom, Joe 728 2nd Avenue Iowa City, IA 52245	Travel	\$60.00
reimburse taxi fare expenses for Washington DC trip July 8 and 9, 2010				
7/13/2010	Check # 1665	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$107.44
cell phone expense				

Total Amount	\$5,533.05
---------------------	-------------------