

Schedule B: Expenditures**Sch-B**

Wittneben for State Representative		Status: Filed	
Committee Type: State House		Statutory Due Date	7/19/2010
County: Emmet		Adjusted Due Date	
District: 7		Filed Date	7/18/2010 12:14:01 PM
Committee Code: 1910		Postmark Date	
Political Party: Democratic		Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2010	Check # N/A	US Postal Service 605 2nd Ave. N. Estherville, IA 51334	Postage, Shipping, Delivery	\$132.00
6/9/2010	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Campaign Merchandise	\$1,043.00
campaign cards				
6/11/2010	Check # N/A	Miller, Jane 721 2nd Ave. S., Apt. 2 Estherville, IA 51334	Advertising	\$36.11
reimbursement for signs				
6/11/2010	Check # N/A	Estherville Daily News 10 N. 7th St. Estherville, IA 51334	Advertising	\$70.80
newspaper ad				
6/11/2010	Check # N/A	Wired for Change 1700 Connecticut Ave., Suite 403 Washington, DC 20009	Professional Fees	\$40.00
web fee				
6/14/2010	Check # N/A	Armstrong Journal 520 N. 6th St. Armstrong, IA 50514	Advertising	\$36.30
campaing ad				
6/18/2010	Check # N/A	Dollar General 1527 Central Ave. Estherville, IA 51334	Parade Candy	\$21.40
6/18/2010	Check # N/A	Outlet Store 608 Central Ave. Estherville, IA 51334	Parade Candy	\$53.23
6/27/2010	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Office Supplies	\$179.14
6/29/2010	Check # N/A	Estherville Printing 620 Central Ave. Estherville, IA 51334	Office Supplies	\$12.84
7/5/2010	Check # N/A	Dollar General 1527 Central Ave. Estherville, IA 51334	Parade Candy	\$16.05

Schedule B: Expenditures**Sch-B**

Wittneben for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	7/19/2010
County:	Emmet	Adjusted Due Date	
District:	7	Filed Date	7/18/2010 12:14:01 PM
Committee Code:	1910	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/9/2010	Check # N/A	Wired for Change 1700 Connecticut Ave., Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Web fee				
7/14/2010	Check # N/A	ActBlue Technical Services PO Box 382110 Cambridge, MA 02138	Professional Fees	\$3.96
Processing fees				

Total Amount	\$1,684.83
---------------------	-------------------