

Schedule B: Expenditures**Sch-B**

Betty DeBoef Committee		Status: Adjusted	
Committee Type:	State House	Statutory Due Date	5/19/2010
County:	_NA	Adjusted Due Date	
District:	76	Filed Date	5/12/2010 12:47:21 PM
Committee Code:	1237	Postmark Date	
Political Party:	Republican	Amendment Date	1/20/2012 3:02:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2010	Check # 1596	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$39.86
print note cards				
1/9/2010	Check # 1597	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$105.00
file report				
2/10/2010	Check # 1598	U.S. Postal Services State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$44.00
postage for note cards				
2/12/2010	9161 Check # 1599	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,500.00
contribute to campaign				
2/26/2010	Check # 1600	O. P. Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$626.63
print postcards				
3/5/2010	Check # 1641	Keota Eagle P.O. Box 18 Keota, IA 52248	Other Expenditure	\$32.00
newspapre subscription				
3/16/2010	Check # 1642	Brooklyn Chronicle 142 Jackson Street Brooklyn, IA 52211	Other Expenditure	\$30.00
newspaper subscription				
3/16/2010	Check # 1643	Des Moines Register Box 957 Des Moines, IA 50306	Other Expenditure	\$93.92
newspaper subscription				
3/16/2010	Check # 1645	Iowa County GOP 1387 A Avenue Belle Plaine, IA 52208	Political Contribution	\$20.00
membership				
3/16/2010	Check # 1644	Oskaloosa Herald - Shopper 1901 A Avenue West Oskaloosa, IA 52577	Other Expenditure	\$101.75

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newspaper subscription				
3/18/2010	Check # 1646	Hy Vee Penn Central Mall Oskaloosa, IA 52577	Other Expenditure	\$92.49
accidentally used wrong				
3/23/2010	Check # 1647	Clarion Plainsman P.O. Box 220 Richland, IA 52585	Other Expenditure	\$30.00
newspaper subscription				
3/27/2010	Check # 1649	Staples SW 8th Altoona, IA 50009	Campaign Merchandise	\$17.57
purchase envelopes				
3/27/2010	Check # 1648	Staples SW 8th Altoona, IA 50009	Campaign Merchandise	\$14.08
purchase envelopes				
3/29/2010	Check # 0	Hy Vee Penn Central Mall Oskaloosa, IA 52577	Reverse Transaction	(\$92.49)
Reverse transaction				
3/29/2010	Check # 1650	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$476.00
postage stamps				
3/31/2010	Check # 1651	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$17.00
postage stamps				
4/1/2010	Check # 1652	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$26.05
print letter				
4/1/2010	Check # 1653	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$2.00
postage stamps				
4/8/2010	Check # 1654	ArrowQuick 121 High Ave. East Oskaloosa, IA 52577	Office Equipment	\$44.99

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repair computer problems				
4/15/2010	Check # 1655	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$52.50
postage stamps				
4/16/2010	Check # 1656	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Other Expenditure	\$369.40
accidentally paid				
4/30/2010	Check # 1657	Walmart 2203 A Avenue West Oskaloosa, IA 52577	Campaign Merchandise	\$29.74
parade candy				
5/4/2010	Check # 0	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Reverse Transaction	(\$369.40)
reverse error				
5/11/2010	Check # 1660	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Mileage	\$839.50
1679 milesx.50				
5/11/2010	Check # 1660	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Meals Reimbursement	\$140.00
14 meals @\$10				
5/11/2010	Check # 1658	Walmart 2203 A Avenue West Oskaloosa, IA 52577	Campaign Merchandise	\$29.74
parade candy				

Total Amount	\$4,312.33
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