

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

<b>Hall for Iowa</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2010
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	2	<b>Filed Date</b>	5/19/2010 3:52:03 PM
<b>Committee Code:</b>	1893	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	5/21/2012 2:24:58 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/26/2010	Check # N/A	MidWest Community Credit Union 2729 Outer Dr. North Sioux City, IA 51104	Bank Charges	\$12.50
4/16/2010	Check # N/A	U.S. Post Office 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$17.60
postage				
5/5/2010	Check # N/A	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction	\$241.68
stationery and envelopes				
5/10/2010	Check # N/A	U.S. Post Office 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$33.00
postage				
5/14/2010	Check # N/A	Act Blue PO box 382110 Cambridge, MA 02238-2110	Professional Fees	\$272.80
fees				

<b>Total Amount</b>	<b>\$577.58</b>
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