

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

<b>Steenhoek for House</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2010
<b>County:</b>	Story	<b>Adjusted Due Date</b>	
<b>District:</b>	46	<b>Filed Date</b>	5/18/2010 7:17:18 PM
<b>Committee Code:</b>	1860	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/2/2010 10:11:25 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2010	Check # N/A	Ames Community Bank 4510 Mortensen Ames, IA 50014	Other Expenditure	\$23.25
Checks				
2/3/2010	Check # N/A	Go Daddy Internet Internet, CA 00000	Professional Fees	\$10.87
Internet Services				
2/28/2010	Check # N/A	Ames Community Bank 4510 Mortensen Ames, IA 50014	Bank Charges	\$5.35
3/17/2010	Check # 1001	Lueth, Nathan 908 Freemont Ave. St. Paul, MN 55106	Professional Fees	\$320.00
Design Services				
3/28/2010	Check # N/A	Piryx, Inc. 401 W 15th Street Suite #520 Austin, TX 78701	Professional Fees	\$22.50
Processing fee of 4.5% on 500.00 contribution				
3/31/2010	Check # N/A	Ames Community Bank 4510 Mortensen Ames, IA 50014	Bank Charges	\$5.35
4/20/2010	Check # 1002	Alpha Copies 2310 Lincoln Way Ames, IA 50014	Printing & Reproduction	\$423.88
Printing				

<b>Total Amount</b>	<b>\$811.20</b>
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