

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

<b>Warner for House</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>	42	<b>Filed Date</b>	5/18/2010 10:44:44 PM
<b>Committee Code:</b>	1906	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/3/2010	Check # eft	Walmart 8th Street Altoona, IA 50009	Office Supplies	\$19.30
envelops, copy paper				
5/4/2010	Check # eft	Kmart 1015 East Main Street Gas City, IN 46933	Office Supplies	\$10.25
labels				
5/4/2010	Check # eft	Upland MPO 222 N Main St Upland, IN 46989	Postage, Shipping, Delivery	\$88.00
postage				
5/5/2010	Check # eft	Harland Clarke Checks 3001 Southeast Convenience Boulevard Ankeny, IA 50021	Bank Charges	\$15.50
order checks				

<b>Total Amount</b>	<b>\$133.05</b>
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