

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

<b>Polk County Republican Women's Club</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	5/19/2010
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	5/19/2010 12:35:06 PM
<b>Committee Code:</b>	9628	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2010	Check # 1273	Office Max 4200 SE 14th DEs Moines, IA 50321	Office Supplies	\$41.10
labels for envelopes and envelopes				
1/12/2010	Check # 1275	IFRW 17016 124th ST Blue Grass, KY 72726	Other Expenditure	\$90.00
membership dues to State and National				
1/12/2010	Check # 1274	IFRW 17016 124th Street Blue Grass, IA 72716	Other Expenditure	\$30.00
service fee				
1/13/2010	Check # N/A	Dahls 4121 Fleur Dr Des Moines, IA 50321	Postage, Shipping, Delivery	\$44.00
1/14/2010	Check # N/A	Office Max 4200 SE 14th DEs Moines, IA 50321	Printing & Reproduction	\$6.10
printing				
1/15/2010	Check # 1278	Dahls 4121 Fleur Dr Des Moines, IA 50321	Postage, Shipping, Delivery	\$1.80
1/31/2010	Check # Unitemized	IFRW 17016 124th ST Blue Grass, IA 72726	Miscellaneous or Unitemized	\$108.00
membership dues to State and National Association				
2/4/2010	Check # 1280	Walgreens 4555 Fleur Drive Des Moines, IA 50321	Office Supplies	\$4.22
envelopes				
3/1/2010	Check # 1282	Dahls 4121 Fleur Dr Des Moines, IA 50321	Postage, Shipping, Delivery	\$44.00
3/5/2010	Check # Unitemized	Bankers Trust 655 Army Post Rd Des Moines, IA 50315	Miscellaneous or Unitemized	\$600.00
change for lunch and jewelry stand for County convention				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/18/2010	Check # 1284	Hansen Smith, Sonja 5319 SW 14th St Des Moines, IA 50315	Other Expenditure	\$381.38
food, paper goods purchased for County Convention food stand				
3/28/2010	Check # 1285	Hansen Smith, Sonja 5319 SW 14th St Des Moines, IA 50315	Office Equipment	\$19.08
purchase plastic totes to carry paper goods and coffee pot for Club				
4/5/2010	Check # 1286	IFRW 17016 124th ST Blue Grass, IA 72726	Other Expenditure	\$126.00
dues for 7 members for State and National				
4/5/2010	Check # 1287	LABELS po bOX 3200 Salem, VA 24153	Office Supplies	\$5.65
4/8/2010	Check # 1289	Dahls 4121 Fleur Dr Des Moines, IA 50321	Postage, Shipping, Delivery	\$11.20
purchase postcard stamps for meeting notice post cards				
4/8/2010	Check # 1290	Office Max 4200 SE 14th DEs Moines, IA 50321	Printing & Reproduction	\$18.16
print and cut paper into 52 post cards				
4/8/2010	Check # 1288	Target Nationals P O Box 59317 Minneapolis, MN 55459	Campaign Merchandise	\$87.45
purchase neck ties and signs for jewelry -sale table purchased from Aspen Designs				
5/7/2010	Check # 1291	Dahls 4121 Fleur Dr Des Moines, IA 50321	Postage, Shipping, Delivery	\$14.00
stamps for post cards for meeting notice on 27th				
5/9/2010	Check # 1292	Office Max 4200 SE 14th DEs Moines, IA 50321	Printing & Reproduction	\$5.65
print post cards for 5/27 meeting				

<b>Total Amount</b>	<b>\$1,637.79</b>
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