

Schedule B: Expenditures**Sch-B**

T-E-A-M BALLALATAK		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2010
County:	Monroe	Adjusted Due Date	
District:	72	Filed Date	10/11/2010 9:54:42 AM
Committee Code:	1862	Postmark Date	
Political Party:	Democratic	Amendment Date	10/25/2010 10:49:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/6/2010	Check # 5010	Carter Printing 1739 e grand ave Des Moines, IA 50316	Other Expenditure	\$450.35
postcards, business cards, remittance envelopes				
8/6/2010	Check # 5011	Postmaster 616 w 2nd ottumwa, IA 52501	Postage, Shipping, Delivery	\$360.00
stamps				
8/13/2010	Check # 5012	target 1020 north quincy ottumwa, IA 50150	Office Supplies	\$102.33
printer ink				
9/2/2010	Check # 5013	Sams club 1101 73rd st windser heights dsm, IA 50311	Office Supplies	\$131.04
labels bulk printer paper, pens				
9/3/2010	Check # 5014	target 1020 north quincy ottumwa, IA 50150	Office Supplies	\$99.65
printer ink				
9/9/2010	Check # 5015	postmaster pella post office pella, IA 50219	Postage, Shipping, Delivery	\$280.00
1000 stamps				
9/10/2010	Check # 5016	Carter Printing 1739 e grand ave Des Moines, IA 50316	Printing & Reproduction	\$405.98
postcards				
9/19/2010	Check # 5018	target 1020 north quincy ottumwa, IA 50150	Office Supplies	\$50.84
printer ink				
9/23/2010	Check # 5017	Postmaster 616 w 2nd ottumwa, IA 52501	Postage, Shipping, Delivery	\$56.00
stamps				
9/25/2010	Check # 5019	Postmaster 616 w 2nd ottumwa, IA 52501	Postage, Shipping, Delivery	\$280.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1000 stamps				
10/4/2010	Check # 5020	Postmaster 616 w 2nd ottumwa, IA 52501	Postage, Shipping, Delivery	\$500.00
stamps				
10/12/2010	Check # Unitemized	walmart 1940 venture dr ottumwa, IA 52501	Miscellaneous or Unitemized	\$64.04
printer ink				

Total Amount	\$2,780.23
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