

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

<b>Win With Windschitl</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	56	<b>Filed Date</b>	1/17/2011 9:25:33 PM
<b>Committee Code:</b>	1639	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/9/2010	Check # 1179	Windschitl, Matt 222 West Huron Missouri Valley, IA 51555	Fundraiser Food	\$185.27
Reimbursement for fundraiser expenses and overnight lodging.				
12/28/2010	Check # 1180	Windschitl, Matt 222 West Huron Missouri Valley, IA 51555	Mileage	\$2,057.76
Mileage reimburesment at .45 cents per mile from 1/1/10-12/31/10.				

<b>Total Amount</b>	<b>\$2,243.03</b>
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