

Schedule B: Expenditures**Sch-B**

Iowa Political Action for Candidate Election		Status: Filed	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2011
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	7/15/2011 1:24:42 PM
Committee Code:	6080	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2011	1954 Check # 1148	Calhoun for Senate 766 White Tail Way Polk City, IA 50226	Political Contribution	\$250.00
1/31/2011	Check # N/A	Bank of America 8525 Meredith Drive Urbandale, IA 50322	Bank Charges	\$14.00
2/14/2011	Check # N/A	Dahl's Grocery Store 4343 Merle Hay Road Des Moines, IA 50310	Reverse Transaction	(\$83.58)
Return - overpayment charged for food, difference returned				
2/14/2011	Check # 1151	Dahl's Grocery Store 4343 Merle Hay Road Des Moines, IA 50310	Other Expenditure	\$165.36
Food expenses for Legislative Day				
2/14/2011	Check # 1149	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$77.78
Copies for Legislative Day event				
2/14/2011	Check # 1150	Sam's Club 1101 73rd Street Windsor Heights, IA 50311	Other Expenditure	\$36.58
Food expenses for Legislative Day				
2/15/2011	Check # 1153	Nineth Street Deli 1111 9th St Des Moines, IA 50314	Other Expenditure	\$716.04
lunches for Legislative Day				
2/15/2011	Check # 1152	Plymouth Congregational Church 4126 Ingersoll Avenue Des Moines, IA 50312	Other Expenditure	\$250.00
Contribution for use of church for Legislative Day				
2/28/2011	Check # N/A	Bank of America 8525 Meredith Drive Urbandale, IA 50322	Bank Charges	\$3.00
Check Image fee				
2/28/2011	Check # N/A	Bank of America 8525 Meredith Drive Urbandale, IA 50322	Bank Charges	\$14.00
bank services fees				

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6/8/2011	Check # 1002	Eaton Enterprises 3101 104th Street Suite 6 Urbandale, IA 50322	Other Expenditure	\$0.00

This check is a replacement check for check #1088, dated 05/09/2008 in the amount of \$50.88. Needed to reissue a new check due to changing bank accounts and the previous check (#1088) was not cashed.

Total Amount	\$1,443.18
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