

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

<b>www.mardesenforsenate.com</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	7/19/2012
<b>County:</b>	Dallas	<b>Adjusted Due Date</b>	
<b>District:</b>	10	<b>Filed Date</b>	6/21/2012 10:55:42 AM
<b>Committee Code:</b>	2053	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2012	Check # N/A	Fareway Store 351 Gateway Drive Grimes, IA 50111	Gifts or Meals for Volunteers	\$7.94
Water & Powerade for lit drop volunteers				
6/2/2012	Check # N/A	Godfathers Pizza 816 Greene Street Adel, IA 50003	Gifts or Meals for Volunteers	\$67.98
Meals for Lit drop volunteers				

<b>Total Amount</b>	<b>\$75.92</b>
---------------------	----------------