

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

<b>Citizens for Susan Judkins</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	43	<b>Filed Date</b>	5/19/2012 7:58:00 AM
<b>Committee Code:</b>	2051	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/12/2012 9:19:51 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/20/2012	Check # N/A	Wells Fargo 13631 University Avenue Clive, IA 50325	Bank Charges	\$40.51
Checks				
4/10/2012	Check # N/A	US Post Office 1165 2ND AVE DES MOINES, IA 50318	Postage, Shipping, Delivery	\$36.00
debit card transaction for stamps				
4/20/2012	Check # 1061	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Campaign Merchandise	\$749.42
Campaign cards, stationery, business cards, signs				
4/22/2012	Check # N/A	ActBlue 14 Arrow St., Suite 11 Cambridge, MA 02138	Bank Charges	\$9.88
Fee for payment of \$250				
4/23/2012	Check # N/A	Lowe's 1700 50th Street West Des Moines, IA 50266	Campaign Signs	\$25.15
debit card transaction for sign materials				
4/28/2012	Check # 1091	Office Depot 3910 University Avenue #10 West Des Moines, IA 50266	Office Equipment	\$668.60
printer, ink cartridges, paper, labels				
4/28/2012	Check # 1062	US Post Office 2135 Northwest 108th Clive, IA 50325	Postage, Shipping, Delivery	\$135.00
stamps				
5/2/2012	Check # 1063	Peirce, Matthew 677 - 16th Street Des Moines, IA 50314	Consultant Services	\$360.00
Campaign Consultant per contract 4/7/12				
5/2/2012	Check # 1064	Peirce, Matthew 677 - 16th Street Des Moines, IA 50314	Office Supplies	\$23.00
printer ink cartridges and map				
5/8/2012	Check # N/A	US Post Office 2135 Northwest 108th Clive, IA 50325	Postage, Shipping, Delivery	\$27.45
Debit card transaction for stamps				

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<b>Committee Type:</b>	State House
<b>County:</b>	Polk
<b>District:</b>	43
<b>Committee Code:</b>	2051
<b>Political Party:</b>	Democratic

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	5/19/2012
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	5/19/2012 7:58:00 AM
<b>Postmark Date</b>	
<b>Amendment Date</b>	10/12/2012 9:19:51 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/8/2012	Check # N/A	Wells Fargo 13631 University Avenue Clive, IA 50325	Bank Charges	\$2.65
monthly service fee				
5/13/2012	Check # N/A	ActBlue 14 Arrow St., Suite 11 Cambridge, MA 02138	Bank Charges	\$28.65
Fee for payment of \$725.				

<b>Total Amount</b>	<b>\$2,106.31</b>
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