

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

<b>Pettengill for Iowans</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	75	<b>Filed Date</b>	1/22/2013 12:37:43 AM
<b>Committee Code:</b>	1507	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/30/2015 12:51:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2012	Check # 1273	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Mileage	\$938.70
3129 x .30 miles				
11/2/2012	Check # 1274	Pizza Ranch 219 W. 4th Street Vinton, IA 52349	Gifts or Meals for Volunteers	\$169.49
Campaign rally				
11/8/2012	Check # 1275	Vinton Newspapers 5th Street Vinton, IA 52349	Advertising	\$237.75
Thank you ads				
11/9/2012	Check # 1276	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Travel	\$604.20
\$375 Conference Registration \$229.20 Booked Airfare to DC Reimbursement				
11/10/2012	Check # 1277	Mount Auburn Fire Dept 2nd Street Mount Auburn, IA 52313	Charitable Contributions	\$10.00
11/14/2012	Check # 1278	State of Iowa - Treasurer Grand Ave Des Moines, IA 50319	Constituency Expenses	\$56.00
flags				
11/25/2012	Check # 1280	Belle Plaine Historical Society 901 12th Street Belle Plaine, IA 52208	Fund-Raiser (Attended)	\$30.00
Historical Society Fundraiser				
11/26/2012	Check # N/A	Holiday Inn 1050 6th Ave Des Moines, IA 50314	Travel	\$66.14
overnight to catch 6:00 am flight				
11/27/2012	Check # Unitemized	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Miscellaneous or Unitemized	\$127.00
50.00 Baggage Fees - Travel 56.00 2 Flags for Constituent - Office Holder Expenses 21.00 Package sent & postcard stamps Reimbursements				

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11/27/2012	Check # N/A	Crown Cab 2324 Dinwiddle St. Arlington, VA 22207	Travel	\$20.00
Cab to Hotel				
11/27/2012	Check # N/A	United Airlines 77 W Wacker Drive Chicago, IL 60601	Travel	\$150.00
Flight Change, come home 12/1 instead of 12/2				
12/1/2012	Check # N/A	Des Moines International Airport 5880 Fleur Drive Des Moines, IA 50321	Travel	\$60.00
Long Term Parking				
12/1/2012	Check # ACH	Grand Hyatt Washington 1000 H St. NW Washington, DC 20001	Travel	\$1,643.03
ALEC Conference Lodging				
12/1/2012	Check # N/A	Yellow Cab 1636 Bladensburg Road Washington, DC 20002	Travel	\$25.00
Cab to Reagan Nat'l				
12/2/2012	Check # 1283	Heritage Agency on Aging 6301 Kirkwood Blvd SW Cedar Rapids, IA 52404	Charitable Contributions	\$150.00
30 senior meals				
12/2/2012	Check # 1282	Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402	Gifts or Meals for Volunteers	\$501.12
Donation for telethon volunteer refreshment room				
12/10/2012	Check # 1284	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$53.49
extended battery for phone				
12/11/2012	9161 Check # 1285	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Charitable Contributions	\$1,000.00
12/12/2012	Check # 1286	Lions Club 401 B Ave Vinton, IA 52349	Office Holder Expenses	\$75.00
Dues				

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12/12/2012	Check # 1287	Natures Corner 201 West 4th Street Vinton, IA 52349	Gifts or Meals for Volunteers	\$68.27
Volunteer gifts & for Xmas volunteer party				
12/13/2012	Check # 1288	Postmaster Mt. Auburn 2nd Street Mt. Auburn, IA 52313	Postage, Shipping, Delivery	\$32.00
12/16/2012	Check # 1289	Vinton Newspapers 5th Street Vinton, IA 52349	Office Holder Expenses	\$65.00
subscription 2013				
12/19/2012	Check # N/A	Holiday Inn 1050 6th Ave Des Moines, IA 50314	Travel	\$69.90
Overnight between Rules Meeting and Caucus				
12/19/2012	Check # 1290	Ox Yoke Inn 4420 220th Trail Amana, IA 52203	Gifts or Meals for Volunteers	\$220.00
Christmas party for Benton/Iowa Central Committees				
12/23/2012	Check # 1291	Vinton Family Restaurant 211 N K Avenue Vinton, IA 52349	Gifts or Meals for Volunteers	\$60.00
Christmas thank you meal for parade walkers				
12/24/2012	Check # 1279	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$265.41
cell phone				
12/28/2012	Check # 1292	Mayhew, Jim and Beth 1003 D Avenue Vinton, IA 52349	Constituency Expenses	\$380.83
Constituent Birthday postcards				

<b>Total Amount</b>	<b>\$7,078.33</b>
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