

Schedule B: Expenditures**Sch-B**

Women for a Stronger America		Status: Filed	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2013
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	7/14/2013 12:03:34 PM
Committee Code:	9722	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2013	Check # 1240	Lapcheske, Michael 15215 Alpine Dr Urbandale, IA 50323	Postage, Shipping, Delivery	\$45.00
Reimbursement for Postage January mailing				
1/8/2013	Check # N/A	Bankers Trust 7000 University Des Moines, IA 50311	Bank Charges	\$10.60
Checking Account Analysis Fees				
2/20/2013	Check # 1241	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Printing & Reproduction	\$12.66
Copy expense for January meeting notice				
2/20/2013	Check # 1242	Borgen, Margaret 2504 Forest Dr Des Moines, IA 50312-5410	Gifts or Meals for Volunteers	\$15.06
Muffins for February meeting				
2/20/2013	Check # 1243	Plymouth Congregational Church 4126 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$50.00
January and February rent for room for meeting				
3/11/2013	Check # 1244	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Postage, Shipping, Delivery	\$47.92
Reimburse for postage for March Mailing				
3/23/2013	Check # 1245	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Gifts or Meals for Volunteers	\$32.60
Reimburse for muffins for March meeting				
4/18/2013	Check # N/A	Bankers Trust 7000 University Des Moines, IA 50311	Bank Charges	\$10.60
Checking Account Analysis Fee				
5/7/2013	Check # N/A	Bankers Trust 7000 University Des Moines, IA 50311	Bank Charges	\$10.60
Checking Account Analysis Fee				
5/16/2013	Check # 1248	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Printing & Reproduction	\$12.66
April copy expense for meeting mailing				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/17/2013	Check # 1248	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Gifts or Meals for Volunteers	\$29.74
Reimbursement for muffins for April meeting				
5/17/2013	Check # 1247	Lapcheske, Michael 15215 Alpine Dr Urbandale, IA 50323	Postage, Shipping, Delivery	\$45.00
Reimburse for April postage for meeting mailing.				
5/17/2013	Check # 1246	Plymouth Congregational Church 4126 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$75.00
Rental of hall for meeting March, April, and May				
6/7/2013	Check # N/A	Bankers Trust 7000 University Des Moines, IA 50311	Bank Charges	\$10.60
Checking Account Analysis Fee				
6/16/2013	Check # 1249	Plymouth Congregational Church 4126 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$25.00
Rental of room for June meeting				

Total Amount	\$433.04
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