

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

<b>Boedeker for State House</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2014
<b>County:</b>	Cedar	<b>Adjusted Due Date</b>	7/21/2014
<b>District:</b>	73	<b>Filed Date</b>	7/21/2014 10:14:56 PM
<b>Committee Code:</b>	2176	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/16/2014 1:53:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2014	Check # N/A	Bridge Community Bank P.O. Box 129 200 Cherry Street Mechanicsville, IA 52306	Bank Charges	\$5.35
Taxes and Fees on checking account				
6/2/2014	Check # 1002	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Campaign Signs	\$1,088.42
6/10/2014	Check # 1003	F & B Communications 103 N. Main Street P.O. Box 309 Wheatland, IA 52777	Web Fees	\$389.96
Website expenses				
6/30/2014	Check # N/A	Bridge Community Bank P.O. Box 129 200 Cherry Street Mechanicsville, IA 52306	Bank Charges	\$5.35
Taxes & Fees for checking account				

<b>Total Amount</b>	<b>\$1,489.08</b>
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