

Schedule B: Expenditures

Sch-B

Iowa Dental Political Action Committee		Status: Filed	
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2014
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	5/15/2014 9:49:32 AM
Committee Code:	6063	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2014	Check # 2899	ADPAC 1111 14th St NW Washington, DC 20005	Other Expenditure	\$150.00
Payments for Drs. Sierk, Dosland, and Hoffmann				
1/8/2014	1318 Check # 2900	Paulsen for State House Committee P.O. Box 250 Hiawatha, IA 52233	Political Contribution	\$3,500.00
1/10/2014	1612 Check # 2901	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$5,000.00
1/31/2014	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$63.63
Credit card fees				
1/31/2014	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
2/3/2014	Check # 2902	ADPAC 1111 14th St NW Washington, DC 20005	Other Expenditure	\$200.00
Payments for Dr. Bradley, Sloan, and McBride.				
2/28/2014	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$83.28
Credit card fees				
2/28/2014	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
3/6/2014	Check # 2903	ADPAC 1111 14th St NW Washington, DC 20005	Other Expenditure	\$150.00
Payments for Drs. Bouska, Snively, and Brenden				
3/10/2014	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Other Expenditure	\$4.00
IRS Tax Payment				
3/19/2014	Check # 2904	Meriwether Wilson & Company P.L.C. 4500 Westown Parkway Suite 140 West Des Moines, IA 50266	Professional Fees	\$135.00
Preparation of taxes.				

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3/31/2014	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$32.52
Credit card fees				
3/31/2014	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
Monthly banking fees				
4/30/2014	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$20.63
Credit Card fees.				
5/13/2014	Check # 2905	ADPAC 11114th St NW Washington, DC 20005	Other Expenditure	\$1,050.00
Payments for Drs. Smolenski and Buehler				

Total Amount	\$10,400.19
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