

# Schedule B: Expenditures

# Sch-B

<b>Heckroth for Senate</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	5/19/2010
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	9	<b>Filed Date</b>	5/19/2010 6:58:48 PM
<b>Committee Code:</b>	1608	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	2/24/2011 3:19:02 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2010	Check # 1054	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$915.84
Printing campaign materials				
2/3/2010	Check # 1055	Elgin Echo PO Box 97 Elgin, IA 52141	Other Expenditure	\$25.00
1-year Subscription				
2/3/2010	Check # 1056	Fayette County Union 119 South Vine Street West Union, IA 52175	Other Expenditure	\$41.00
1-year subscription				
2/18/2010	Check # 1057	Butler County Tribune-Journal PO Box 8 Allison, IA 50602	Other Expenditure	\$32.00
1-year subscription				
2/18/2010	Check # 1058	Clarksville Star PO Box 788 Clarksville, IA 50619	Other Expenditure	\$32.00
1-year subscription				
2/18/2010	Check # 1059	United States Postal Service 124 2nd Street Southeast Waverly, IA 50677	Postage, Shipping, Delivery	\$100.00
Postmaster: One-year P.O. box rent plus 100 44 cent stamps				
2/26/2010	Check # 1061	Heckroth, William 416 West Bremer Ave. Waverly, IA 50677	Postage, Shipping, Delivery	\$112.84
Reimbursement for 403 \$.28 stamps				
2/26/2010	Check # 1060	Hawkeye Stages 1118 LaPorte Road Waterloo, IA 50702	Fund-Raiser (Holding)	\$1,691.00
Bus cost for Mar. 10 Bus Trip to Capitol				
2/26/2010	Check # 1063	Sumner Gazette PO Box 208 Sumner, IA 50674	Other Expenditure	\$26.00
1-year subscription				
2/26/2010	Check # 1062	Tripoli Leader 204 S. Main, Box 39 Tripoli, IA 50676	Other Expenditure	\$24.00

## Schedule B: Expenditures

Sch-B

<b>Heckroth for Senate</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	5/19/2010
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	9	<b>Filed Date</b>	5/19/2010 6:58:48 PM
<b>Committee Code:</b>	1608	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	2/24/2011 3:19:02 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1-year subscription				
4/9/2010	Check # 1068	Heckroth, William 416 West Bremer Ave. Waverly, IA 50677	Fund-Raiser (Holding)	\$75.60
Reimbursement for 3/10 bus trip food				
4/9/2010	Check # 1065	Denver Forum PO Box 509 Denver, IA 50622	Other Expenditure	\$29.95
1-year subscription				
4/9/2010	Check # 1067	Dickey's Printing 308 East 7th St. Waterloo, IA 50703	Office Supplies	\$614.59
Campaign materials - envelopes				
4/9/2010	Check # 1066	Hampton Chronicle PO Box 29 Hampton, IA 50441	Other Expenditure	\$51.00
1-year subscription				
4/9/2010	Check # 1064	Oelwein Daily Register PO Box 511 Oelwein, IA 50622-0511	Other Expenditure	\$149.00
1-year subscription				
4/9/2010	Check # 1069	United States Postal Service 124 2nd Street Southeast Waverly, IA 50677	Postage, Shipping, Delivery	\$220.00
500 \$.44 stamps				
4/29/2010	Check # Unitemized	Heckroth, William 416 West Bremer Ave. Waverly, IA 50677	Miscellaneous or Unitemized	\$1,018.31
Reimbursement for mileage, postage, misc.				
5/5/2010	Check # 1072	Dean Mitchell and Associates 416 W Bremer Ave Waverly, IA 50677	HQ Expenses	\$250.00
Office rent - May				
5/5/2010	Check # 1071	Dickey's Printing 308 East 7th St. Waterloo, IA 50703	Printing & Reproduction	\$658.05
Voter contact cards				
5/11/2010	Check # N/A	Actblue Technical Services 14 Arrow St. Cambridge, MA 02138	Web Fees	\$3.95

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

<b>Heckroth for Senate</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	5/19/2010
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	9	<b>Filed Date</b>	5/19/2010 6:58:48 PM
<b>Committee Code:</b>	1608	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	2/24/2011 3:19:02 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
		Thomas Heckroth fee		

<b>Total Amount</b>	<b>\$6,070.13</b>
---------------------	-------------------