

Schedule B: Expenditures**Sch-B**

Jacoby for House		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2010
County:	_NA	Adjusted Due Date	
District:	74	Filed Date	5/17/2010 1:52:25 PM
Committee Code:	1491	Postmark Date	
Political Party:	Democratic	Amendment Date	6/2/2015 8:02:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/4/2010	Check # 1122	Dick, Jesse 1000 Jarvis Street Des Moines, IA 50319	Professional Fees	\$500.00
Clerk services				
4/4/2010	Check # Unitemized	Jacoby, Dave 2308 Northridge Drive Coralville, IA 52241	Miscellaneous or Unitemized	\$90.00
Reimbursement of expenses for website domain name (vendor: GoDaddy.com)				
4/30/2010	Check # 1125	Wired for Change 1700 Connecticut Ave, NW Washington, DC 20009	Advertising	\$40.00
Monthly fee for blast email service.				
5/7/2010	Check # 1126	Iowa City Press Citizen P.O. Box 957 ATTN: Accts Receivable Des Moines, IA 50304	Advertising	\$1,949.00
Iowa City Press-Citizen newspaper and website advertising.				
5/8/2010	Check # 1127	Phillips, Adam 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Holding)	\$112.00
Reimbursement of postage for fundraiser.				
5/8/2010	Check # 1128	Strategic Media, Ltd P.O. Box 2817 Waterloo, IA 50704	Printing & Reproduction	\$2,191.78
Cowboy cards, yard signs, and wires				
5/12/2010	Check # 1129	Gus' Food and Spirits 2421 Coral Court Coralville, IA 52241	Fund-Raiser (Holding)	\$338.27
Food and beverage expense for fundraiser event.				

Total Amount	\$5,221.05
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