

Schedule D: Incurred Indebtedness

Sch-D

Jamison for Treasurer		Status: Adjusted	
Committee Type:	Treasurer of State	Statutory Due Date	5/19/2010
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2010 4:40:22 PM
Committee Code:	5139	Postmark Date	
Political Party:	Republican	Amendment Date	5/16/2013 7:35:06 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/15/2010	TWO RIVERS CAPITAL DEVELOPEMENT 400 LOCUST STREET Ste330 DES MOINES, IA 50309	HQ Expenses OFFICE RENT	\$150.00
4/15/2010	TWO RIVERS CAPITAL DEVELOPEMENT 400 LOCUST STREET Ste330 DES MOINES, IA 50309	Postage, Shipping, Delivery 5000 ENVELOPES	\$277.55
4/16/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	HQ Expenses CAMPAIGN PHONE LINE	\$65.00
4/20/2010	TWO RIVERS CAPITAL DEVELOPEMENT 400 LOCUST STREET Ste330 DES MOINES, IA 50309	Postage, Shipping, Delivery 6,075 PIECE MAILING	\$1,296.75
5/1/2010	COVEY, JASON 2661 248TH ST OSKALOOSA, IA 52577	Mileage CONVENTION MILEAGE REIMBURSEMENT	\$35.00
5/6/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Meals Reimbursement CAMPAIGN MEETINGS	\$342.16
5/6/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Postage, Shipping, Delivery POSTAGE STAMPS	\$518.50
5/11/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Mileage 8153 MILES CAMPAIGN TRAVEL	\$4,076.50
5/11/2010	ALPHA COPIES 2310 LINCOLN WAY AMES, IA 50014	Advertising POSTERS & COPIES	\$148.34
5/11/2010	DESIGNED SUCCESS 516 1/2 EAST GRAND DES MOINES, IA 50309	Fund-Raiser (Holding) MAY 11 FUNDRAISER EXPENSES	\$250.00
5/12/2010	COVEY, JASON 2661 248TH ST OSKALOOSA, IA 52577	Advertising WEBSITE & CONVENTION ASSISTANCE	\$95.00
5/13/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Travel LODGING FOR CAMPAIGN STOPS	\$915.88

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5/14/2010	ABC VIRTUAL, INC 1051 OFFICE PARK ROAD WEST DES MOINES, IA 50265	Bank Charges CREDIT CARD PROCESSING FEES FOR ONLINE CONTRIBUTIONS	\$119.73
Total Balance Owed at Close of Reporting Period			\$8,290.41