

Schedule B: Expenditures**Sch-B**

Andrew McDowell for Iowa		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2010
County:	Polk	Adjusted Due Date	
District:	59	Filed Date	5/14/2010 8:39:21 AM
Committee Code:	1877	Postmark Date	
Political Party:	Democratic	Amendment Date	6/3/2010 11:49:19 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/2/2010	Check # 1001	Carter Printing 1739 East Grand Avenue Des Moines, IA 50319	Printing & Reproduction	\$349.80
Letterhead, Envelopes and information cards				
4/5/2010	Check # 1002	McDowell, Andrew 5241 Dakota Drive West Des Moines, IA 50265	Postage, Shipping, Delivery	\$212.56
Reimbursement for stamps purchased on 3/19/10 and business cards paid by credit card on 3/19/10.				
4/6/2010	Check # 1003	Wired for Change, Inc. 1700 Connecticut Ave NW Suite 406 Washington, DC 20009	HQ Expenses	\$50.00
Website domain registration for 1 year and monthly service fee for March 2010.				
4/12/2010	Check # 1005	McDowell, Andrew 5241 Dakota Drive West Des Moines, IA 50265	Postage, Shipping, Delivery	\$44.00
Purchase of 100 stamps for mailings				
4/19/2010	9738 Check # N/A	ActBlue Iowa-Do Not Use*dissolved* PO Box 382110 Cambridge, MA 02238	Other Expenditure	\$1.98
ActBlue transaction Fee - Brent Braga contribution of 50.00				
4/19/2010	Check # 1006	Wired for Change, Inc. 1700 Connecticut Ave NW Suite 406 Washington, DC 20009	HQ Expenses	\$40.00
Monthly service charge for April 2010.				
4/22/2010	Check # 1007	Capital Square Post Office Capital Square Des Moines, IA 50309-2332	Postage, Shipping, Delivery	\$88.00
Purchase of 200 stamps for mailings.				
4/30/2010	9738 Check # N/A	ActBlue Iowa-Do Not Use*dissolved* PO Box 382110 Cambridge, MA 02238	Other Expenditure	\$32.01
ActBlue transaction fees for contributions received from: Kayla Ruether 10.00 Brian Subbert 100.00 Rught Ann Van Donslear 500.00 Jay Daugherty 50.00 Brian Van Donslear 100.00 Teresa McConnell 50.00				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/30/2010	Check # N/A	US Bank 225 50th St West Des Moines, IA 50265	Bank Charges	\$15.90
5/3/2010	Check # 1008	Carter Printing 1739 East Grand Avenue Des Moines, IA 50319	Printing & Reproduction	\$351.92
3000 Campaign Cards				
5/10/2010	9738 Check # N/A	ActBlue Iowa-Do Not Use*dissolved* PO Box 382110 Cambridge, MA 02238	Other Expenditure	\$3.95
ActBlue fee for contribution received from: Gary and Esther D'Agrosa 100.00				

Total Amount	\$1,190.12
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