

Schedule B: Expenditures

Sch-B

Narcisse for Iowa		Status: Amended	
Committee Type:	Governor	Statutory Due Date	5/19/2010
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2010 4:27:58 PM
Committee Code:	5144	Postmark Date	
Political Party:	Democratic	Amendment Date	7/26/2010 8:42:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2009	Check # N/A	ND Express 2790 N Dodge iowa city, IA 00000	Travel	\$37.80
gasoline				
2/19/2010	Check # N/A	Darren Douglas/Revolutionary IQ 418 Fairview Drive Madrid, IA 50156	Consultant Services	\$2,400.00
Consultant/Management Services				
3/2/2010	Check # N/A	Darren Douglas/Revolutionary IQ 418 Fairview Drive Madrid, IA 50156	Consultant Services	\$2,400.00
Management/Consultant Services				
5/3/2010	Check # N/A	Darren Douglas/Revolutionary IQ 418 Fairview Drive Madrid, IA 50156	Consultant Services	\$750.00
Management/Consultant Services				
5/14/2010	Check # Unitemized	Narcisse, Jonathan 1083 1/2 - 27th Street Des Moines, IA 50311	Miscellaneous or Unitemized	\$0.00
Travel, lodging, mileage, meals to be itemized in amended statement.				
6/29/2010	Check # N/A	Quik Trip 2300 east 14th des moines, IA 00000	Travel	\$0.00
gasoline				
6/30/2010	Check # N/A	hy-vee 1215 hwy 141 perry, IA 50220	Travel	\$0.00
lunch				
6/30/2010	Check # Unitemized	hy-vee 1215 hwy 141 perry, IA 50220	Miscellaneous or Unitemized	\$0.00
mints and gum				
6/30/2010	Check # N/A	Swift Stop 11305 nw 54th ave grimes, IA 50312	Travel	\$0.00
gasoline				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/1/2010	Check # N/A	Caseys General Store 2617 willis street perry, IA 50220	Travel	\$0.00
gasoline				
7/1/2010	Check # N/A	quizno's dubuque dubuque, IA 00000	Travel	\$0.00
lunch while traveling				
7/1/2010	Check # Unitemized	Super Store & shop 18820 bell zwingle, IA 52079	Miscellaneous or Unitemized	\$0.00
drink while traveling				
7/1/2010	Check # N/A	Wal-Mart coralville coralville, IA 00000	Travel	\$0.00
lunch while traveling				
7/2/2010	Check # N/A	Caseys 1310 A Ave W Oskaloosa, IA 52577	Travel	\$0.00
lunch while traveling				
7/2/2010	Check # N/A	steak n shake iowa city iowa city, IA 00000	Travel	\$0.00
lunch while traveling				

Total Amount	\$5,587.80
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