

Schedule B: Expenditures**Sch-B**

Northey for Iowa Agriculture		Status: Adjusted	
Committee Type:	Secretary of Agriculture	Statutory Due Date	5/19/2010
County:	Dickinson	Adjusted Due Date	
District:	0	Filed Date	5/19/2010 6:15:37 PM
Committee Code:	5123	Postmark Date	
Political Party:	Republican	Amendment Date	5/30/2014 12:49:29 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2010	Check # Unitemized	Agri-Pulse 110 Waterside Dr. Camdenton, MO 65020	Miscellaneous or Unitemized	\$694.00
Magazine				
1/4/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
Jan 1st pay period				
1/12/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$1,142.85
Expenses for Jan				
1/15/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,250.00
Jan 15th pay period				
1/15/2010	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$1,395.77
Commission on funds raised-\$715.50 Printing and Postage-\$680.27				
1/18/2010	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Printing & Reproduction	\$109.58
200 Business cards				
2/1/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,250.00
Feb 1st pay period				
2/8/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Travel	\$940.68
Mileage-\$678.00 @.40/ml Meals-\$57.06 Misc-\$205.62				
2/8/2010	9161 Check # N/A	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Office Holder Expenses	\$1,200.00
2010 office rent				

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2/15/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,250.00
Feb 15th Pay period				
2/16/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Travel	\$313.29
263 mls @ .40-\$105.20 Office exp-\$208.09				
2/16/2010	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Consultant Services	\$1.50
Online donation processing fee				
2/16/2010	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Photography	\$500.00
In-Studio Shoot and Editing				
2/16/2010	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Other Expenditure	\$34.98
Funder Neighbor-\$29.99 On Demand Gear-\$4.99				
3/1/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,250.00
March 1st pay period				
3/8/2010	Check # N/A	US Postal Service 1009 Hwy 71 S Okoboji, IA 51355	Postage, Shipping, Delivery	\$14.00
6 moth PO box rental				
3/15/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,250.00
4/1/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,250.00
4/15/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,250.00

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4/15/2010	Check # 1187	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$907.04
Expense reimbursement				
4/15/2010	Check # 1185	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$853.70
Expense reimbursement				
4/15/2010	Check # 1188	Postmaster Hwy 71 Okoboji, IA 51355	Postage, Shipping, Delivery	\$13.70
4/16/2010	Check # 1198	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Printing & Reproduction	\$2,368.37
Commission on funds raised Postage for February Petition Letter Printing and Materials for Petition Letters				
4/16/2010	Check # 1197	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Printing & Reproduction	\$554.14
January Commission on Funds Received Postage for House Party Invitations Printing for House Party Invitations				
4/16/2010	Check # 1199	Emagine Internet Marketing, LLC 14 E 4th St Spencer, IA 51301	Advertising	\$34.00
Website Domain Registration				
4/16/2010	Check # 1190	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Other Expenditure	\$32.09
Online Survey and Victory Text March 2010				
4/16/2010	Check # 1191	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Campaign Merchandise	\$4.99
On Demand Gear March 2010				
4/16/2010	Check # 1193	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Other Expenditure	\$32.09
Online Survey & Victory Text April 2010				

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4/16/2010	Check # 1196	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Other Expenditure	\$69.55
Graphic Design: Ad				
4/16/2010	Check # 1189	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Other Expenditure	\$29.99
Funder Neighbor March 2010				
4/16/2010	Check # 1192	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Campaign Merchandise	\$2,458.69
Bumper Magnets and Stickers				
4/16/2010	Check # 1194	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Other Expenditure	\$4.99
On Demand Gear April 2010				
4/16/2010	Check # 1195	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Other Expenditure	\$29.99
Funder Neighbor April 2010				
4/19/2010	Check # 1184	St. Charles Convention Center One Convention Center Plaza St. Charles, MO 63303	Fund-Raiser (Holding)	\$929.86
Monsanto Reception				
4/20/2010	Check # 1200	Iowa State Fair PO Box 57130 Des Moines, IA 50317	Fund-Raiser (Holding)	\$600.00
Building Rental--Bill's BBQ				
4/22/2010	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Bank Charges	\$15.00
Credit card transaction fee.				
4/26/2010	Check # 1201	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$1,063.26
Expense Reimbursement through 4/20/2010				
4/26/2010	Check # 1204	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Fund-Raiser (Holding)	\$429.50
Commission on funds received in March from fundraising letters				

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4/26/2010	Check # 1205	Postmaster Hwy 71 Okoboji, IA 51355	Postage, Shipping, Delivery	\$4.90
4/26/2010	Check # 1202	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Campaign Merchandise	\$6,810.00
Bag signs				
4/26/2010	Check # 1203	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Campaign Merchandise	\$916.60
Posterboard Placards				
4/28/2010	Check # 1206	Vande Hoef, Dustin 418 6th Avenue, Suite 1106 Des Moines, IA 50309	Consultant Services	\$5,000.00
January through May 2010				
5/1/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,250.00
5/4/2010	Check # 1207	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$1,625.66
2500 Letters, Reply Sheets, #10 Envelopes, #9 Envelopes, Merge Variable Data on letter & Mailing Services				
5/7/2010	Check # 1208	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Other Expenditure	\$4.99
On Demand Gear May 2010				
5/7/2010	Check # 1210	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Other Expenditure	\$32.09
Online Survey & Victory Text May 2010				
5/7/2010	Check # 1209	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Other Expenditure	\$29.99
Funder Neighbor May 2010				
5/14/2010	Check # 1211	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$798.08
Expense Reimbursement - Final				

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5/14/2010	9156 Check # 1213	Polk County Republican Central Committee 1228 8th St, Ste. 200 West Des Moines, IA 50265	Political Contribution	\$1,000.00
5/14/2010	Check # 1212	Republican Party Of Iowa 621 E. 9th St. Des Moines, IA 50309	Advertising	\$1,700.00
Statewide Tabloid Advertisements (District and State Conventions) (\$1200); District Convention Transportation (Convention Flights (\$500)				
5/14/2010	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Bank Charges	\$6.00
Credit card transaction fee.				

Total Amount	\$54,789.24
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