

Schedule B: Expenditures**Sch-B**

Quirmbach for Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	5/19/2010
County:	_NA	Adjusted Due Date	
District:	23	Filed Date	5/17/2010 9:18:57 PM
Committee Code:	1356	Postmark Date	
Political Party:	Democratic	Amendment Date	4/16/2013 9:23:56 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2010	Check # 422	Quirmbach, Herman 1002 Jarrett Cir Ames, IA 50014	Postage, Shipping, Delivery	\$11.20
1/20/2010	Check # Debit	First National Bank 405 5th Street Ames, IA 50010	Bank Charges	\$17.20
Check order				
1/29/2010	Check # 423	Copyworks 105 Welch Avenue Ames, IA 50014	Printing & Reproduction	\$21.40
Copies				
2/26/2010	Check # 424	Garner Printing 1697 N E 53rd Avenue Des Moines, IA 50313	Office Supplies	\$101.76
3/1/2010	Check # 425	Copyworks 105 Welch Avenue Ames, IA 50014	Printing & Reproduction	\$73.83
Copies				
3/5/2010	Check # 426	U S Postmaster Welch Avenue Ames, IA 50014	Postage, Shipping, Delivery	\$457.98
1789 pieces bulk mail				
3/20/2010	Check # 428	Boone News Republican P O Box 100 Boone, IA 50036	Other Expenditure	\$94.00
Newspaper Subscription				
3/20/2010	Check # 427	Copyworks 105 Welch Avenue Ames, IA 50014	Postage, Shipping, Delivery	\$15.78
Copies				
3/27/2010	Check # 429	Quirmbach, Herman 1002 Jarrett Cir Ames, IA 50014	Postage, Shipping, Delivery	\$176.00
3/31/2010	Check # 430	Madrid Register-News 102 S. Main Madrid, IA 50156	Other Expenditure	\$30.00
Newspaper Subscription				
4/6/2010	Check # 431	Quirmbach, Herman 1002 Jarrett Cir Ames, IA 50014	Other Expenditure	\$84.53

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Reimbursement for Domain Address from Go.Daddy.com				
4/18/2010	Check # 432	Wired for Change 1700 Connecticut Avenue NW #403 Washington, DC 20004	Other Expenditure	\$340.00
Website				
5/6/2010	Check # 433	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
Voter file access				
5/12/2010	Check # 434	Carter Printing 1739 E. Grand Des Moines, IA 50316	Printing & Reproduction	\$1,484.00
Handouts				
5/26/2010	Check # N/A	Main Street Cultural District 312 Main Street Ames, IA 50010	Other Expenditure	\$0.00
Parade entry fee				

Total Amount	\$3,907.68
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