

Schedule B: Expenditures

Sch-B

Friends of Sandy Salmon		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2010
County:	Black Hawk	Adjusted Due Date	
District:	18	Filed Date	5/18/2010 11:58:13 PM
Committee Code:	1878	Postmark Date	
Political Party:	Republican	Amendment Date	6/22/2011 11:18:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/8/2010	Check # 1 of 10	USPS, Post Master Denver Post Office Denver, IA 50622	Postage, Shipping, Delivery	\$16.00
Open a P.O. Box in Denevr, IA				
3/17/2010	Check # 2 of 10	Wartburg College, Copy Center 100 Wartburg Blvd Waverly, IA 50677	Printing & Reproduction	\$29.00
Flyers				
3/24/2010	Check # Cash Advance	Wartburg College, Copy Center 100 Wartburg Blvd Waverly, IA 50677	Printing & Reproduction	\$70.00
Flyers				
4/1/2010	Check # Cash Advance	Wartburg College, Copy Center 100 Wartburg Blvd Waverly, IA 50677	Printing & Reproduction	\$151.50
Flyers-\$145.00 ATM Fee \$1.50 \$5,00 cash left, deposited back into bank on 4/5/2010				
4/3/2010	Check # 4 of 10	Wartburg College, Copy Center 100 Wartburg Blvd Waverly, IA 50677	Printing & Reproduction	\$137.00
Flyers				
4/7/2010	Check # 3 of 10	Salmon, Sandy 9711 Streeter Rd Janesville, IA 50647	Printing & Reproduction	\$414.40
Reimbursement: \$47.89 and \$41.58 to Go Daddy for Web Site; \$70 for flyers;\$71.50 for printing donors letter; \$48.92 for envelopes and \$132 for stamps;\$2.50 ATM fee.				
4/8/2010	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$3.23
Pay Pal's finace charge.				
4/12/2010	Check # Debit	Denver Savings Bank 121 S. State St Denver, IA 50622	Bank Charges	\$6.42
ATM card fees and taxes				
4/20/2010	Check # 6 of 10	USPS, Post Master Denver Post Office Denver, IA 50622	Postage, Shipping, Delivery	\$44.00
Roll of stamps.				
4/21/2010	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$6.70

Schedule B: Expenditures**Sch-B**

Friends of Sandy Salmon		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2010
County:	Black Hawk	Adjusted Due Date	
District:	18	Filed Date	5/18/2010 11:58:13 PM
Committee Code:	1878	Postmark Date	
Political Party:	Republican	Amendment Date	6/22/2011 11:18:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Pay Pal's finance charge				
4/27/2010	Check # 5 of 10	Victory Enterprises 5200 S.W. 30th St. Ste. 7 Davenport, IA 52802	Printing & Reproduction	\$2,020.65
Yard Signs.				
5/6/2010	Check # 7 of 10	Wartburg College Copy Center 100 Wartburg Blvd Waverly, IA 50677	Printing & Reproduction	\$145.00
Flyers				
5/13/2010	Check # 8 of 10	Wartburg College, Copy Center 100 Wartburg Blvd Waverly, IA 50677	Printing & Reproduction	\$145.00
Printing flyers				

Total Amount	\$3,188.90
---------------------	-------------------