

Schedule B: Expenditures**Sch-B**

Thicke for Agriculture		Status: Amended	
Committee Type:	Secretary of Agriculture	Statutory Due Date	5/19/2010
County:	NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2010 4:27:53 PM
Committee Code:	5132	Postmark Date	
Political Party:	Democratic	Amendment Date	5/24/2010 10:10:01 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.79
1/17/2010	Check # 1006	Johnson, Jay 56 1/2 W Burlington Ave Fairfield, IA 52556	Professional Fees	\$92.25
Media Services				
1/24/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$19.75
1/31/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$10.88
2/15/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$1.78
2/15/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$1.78
2/15/2010	Check # 1008	Fairfield Weekly Reader 51 East Broadway Avenue Fairfield, IA 52556	Advertising	\$95.00
Advertisement for film screening				
2/15/2010	Check # 1007	Walker's Office Supplies, Inc. 109 W. Broadway Fairfield, IA 52556	Office Supplies	\$24.50
2/19/2010	Check # N/A	Iowa State Bank 55 S. 4th St. Fairfield, IA 52556	Bank Charges	\$0.77
2/21/2010	Check # N/A	Hubler, Rob 116 W Burlington Ave Fairfield, IA 52556	Salary & Gratuity	\$500.00
2/21/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99

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2/24/2010	Check # N/A	Carol Ann Marketing 1601 Atlantic Drive West Chicago, IL 60185	Postage, Shipping, Delivery	\$1,056.29
Fundraisin letter				
2/28/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.40
3/1/2010	Check # N/A	FirstNational, Bank First National Bank in Fairfield 100 E Burlington Fairfield, IA 52556	Bank Charges	\$12.00
Checks				
3/1/2010	Check # N/A	FirstNational, Bank First National Bank in Fairfield 100 E Burlington Fairfield, IA 52556	Bank Charges	\$0.00
Checks				
3/1/2010	9098 Check # 1010	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
Purchase of state party voter file				
3/5/2010	Check # 1011	Dinsmoore, Keith 2127 High St Des Moines, IA 50312	Salary & Gratuity	\$500.00
3/5/2010	Check # 1012	Hubler, Rob 116 W Burlington Ave Fairfield, IA 52556	Salary & Gratuity	\$1,000.00
3/7/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$9.88
3/8/2010	Check # 1013	Carter Printing Co. 1739 East Grand Avenue, Des Moines, IA 50316	Printing & Reproduction	\$1,343.54
Nomination Petitions				
3/8/2010	6369 Check # 1014	Dawn's List 1008 38th St Des Moines, IA 50311-3619	Fund-Raiser (Attended)	\$35.00
Ticket for DAWN reception				

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3/10/2010	Check # 1015	Walker's Office Supplies, Inc. 109 W. Broadway Fairfield, IA 52556	Office Supplies	\$43.75
3/14/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$8.70
3/17/2010	Check # N/A	Iowa Source 108 West Broadway Avenue Fairfield, IA 52556	Advertising	\$361.00
Advertisement for fundraiser				
3/18/2010	Check # N/A	Iowa State Bank 55 S. 4th St. Fairfield, IA 52556	Bank Charges	\$0.58
3/19/2010	Check # N/A	Fairfield Leger 112 East Broadway Avenue Fairfield, IA 52556	Advertising	\$140.16
Advertising for fundraiser				
3/21/2010	Check # N/A	Fairfield Weekly Reader 51 East Broadway Avenue Fairfield, IA 52556	Advertising	\$190.00
Advertisement for fundraiser				
3/24/2010	Check # N/A	Sikking, Arther 1009 E Briggs Ave Fairfield, IA 52556	Professional Fees	\$3,000.00
Production and composition of media				
3/27/2010	Check # N/A	Lupkin, Bill 14703 Indianapolis Rd. Yoder, IN 46798	Professional Fees	\$600.00
Entertainment during fundraiser				
3/29/2010	Check # 502	Dinsmoore, Keith 2127 High St Des Moines, IA 50312	Salary & Gratuity	\$628.60
3/29/2010	Check # 504	Hubler, Rob 116 W Burlington Ave Fairfield, IA 52556	Salary & Gratuity	\$3,000.00

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3/29/2010	Check # 503	Hubler, Rob 116 W Burlington Ave Fairfield, IA 52556	Mileage	\$228.89
Mileage Reimbursement				
3/31/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$2.77
4/5/2010	Check # N/A	Murphy Gas Requested Requested, IA 00000	Travel	\$24.29
fuel				
4/5/2010	Check # N/A	Subway Requested Requested, IA 00000	Travel	\$15.23
Meal while traveling				
4/6/2010	9098 Check # 505	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
Purchase of voter file				
4/6/2010	Check # N/A	Palmers Deli 2843 Ingersoll Avenue Des Moines, IA 50312	Travel	\$10.32
Meal while traveling				
4/6/2010	Check # N/A	Subway Requested Requested, IA 00000	Travel	\$12.10
Meal while traveling				
4/7/2010	Check # N/A	University Amaco Requested Des Moines, IA 00000	Travel	\$36.75
fuel				
4/8/2010	Check # N/A	Palmers Deli 2843 Ingersoll Avenue Des Moines, IA 50312	Travel	\$17.15
Meal while traveling				
4/8/2010	Check # N/A	Subway Requested Requested, IA 00000	Travel	\$11.77
Meal while traveling				

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4/11/2010	Check # 506	Day, John 116 W Burlington Ave Fairfield, IA 52556	Consultant Services	\$1,750.00
4/11/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$13.64
4/12/2010	Check # N/A	Casey's 203 S Lincoln St Knoxville, IA 50138-3329	Travel	\$6.53
Fuel				
4/13/2010	Check # N/A	Dubliner Restaurant & Pub 520 N Capitol Street Northwest Washington, DC 20001	Travel	\$72.12
Meal during out of state travel				
4/14/2010	Check # N/A	Mighty Mart Requested Requested, IA 00000	Travel	\$46.16
Fuel				
4/14/2010	Check # N/A	Walker's Office Supplies, Inc. 109 W. Broadway Fairfield, IA 52556	Office Supplies	\$23.90
4/16/2010	Check # N/A	B J's Stop Off 206 E Fountain St Brighton, IA 52540	Travel	\$24.18
fuel				
4/16/2010	Check # N/A	Eastern Iowa Airport 2515 Arthur Collins Pkwy SW Cedar Rapids,, IA 52404	Travel	\$20.00
DC Trip for OTA conference				
4/16/2010	Check # N/A	S^ ** A[] -A^} & A^} c! i €A[äaDc^ } ^A[:c@æc Y æ @ * q EÖÖ/GCCG	Travel	\$529.17
Hotel Stay duing organic trade association conference				
4/17/2010	Check # 508	Carter Printing Co. 1739 East Grand Avenue, Des Moines, IA 50316	Campaign Merchandise	\$207.76
Campaign Posters				

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4/18/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$1.98
4/20/2010	Check # N/A	Campbell Oil Requested Grinnell, IA 00000	Travel	\$20.37
Fuel				
4/20/2010	Check # N/A	Pizza Hut 1310 West Burlington Avenue Fairfield, IA 52556	Gifts or Meals for Volunteers	\$27.51
Volunteer meal				
4/20/2010	Check # N/A	Red Roof Diner 195 Peterson Drive Peosta, IA 52068	Travel	\$31.41
Meal while traveling				
4/21/2010	Check # N/A	Casey's 1809 9th Avenue East Oskaloosa, IA 52577	Travel	\$25.17
fuel				
4/23/2010	Check # N/A	Kum & Go 701 Poplar Street Atlantic, IA 50022	Travel	\$23.49
fuel				
4/23/2010	Check # N/A	Quizno's Sub 7205 Vista Drive West Des Moines, IA 50266	Travel	\$14.80
Meal while traveling				
4/24/2010	Check # N/A	McDonalds 3215 Adventureland Dr Aloona, IA 50009	Travel	\$14.80
Meal while traveling				
4/24/2010	Check # N/A	MI-T-Mart 201 West Burlington Avenue Fairfield, IA 52556	Travel	\$14.80
fuel				
4/24/2010	Check # N/A	Shell Oil Requested Waverly, IA 00000	Travel	\$8.29
Fuel				

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4/25/2010	Check # N/A	Casey's 1809 9th Avenue East Oskaloosa, IA 52577	Travel	\$19.28
fuel				
4/27/2010	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$2,000.00
Purchase of voter file				
4/28/2010	Check # N/A	Verizon Wireless 9901 University Avenue #300 Clive, IA 50325	Office Equipment	\$262.85
Cellphone purchase				
4/28/2010	Check # N/A	Verizon Wireless 9901 University Avenue #300 Clive, IA 50325	Office Equipment	\$24.06
Cellphon accssory				
4/29/2010	Check # N/A	BP Batavia 100 1st Stree Batavia, IA 52533	Travel	\$23.75
Fuel				
4/30/2010	Check # 511	Day, John 116 W Burlington Ave Fairfield, IA 52556	Consultant Services	\$1,250.00
4/30/2010	Check # 509	Dinsmoore, Keith 2127 High St Des Moines, IA 50312	Salary & Gratuity	\$2,500.00
4/30/2010	Check # N/A	Hubler, Rob 116 W Burlington Ave Fairfield, IA 52556	Salary & Gratuity	\$3,000.00
5/1/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$185.95
5/1/2010	Check # N/A	Best Buy 1220 South Duff Avenue Ames, IA 50014	Office Equipment	\$882.71
Purchase of laptop, software, carrying case, car adapter				

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5/1/2010	Check # N/A	Kum and Go Pleasant Hill 5970 Morning Star Court Pleasant Hill, IA 50372	Travel	\$25.80
Fuel				
5/2/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99
5/6/2010	Check # 512	Radiance Dairy 1745 Brookville Rd Fairfield, IA 52556	Travel	\$1,204.26
Reimbursement of travel expenses, flight to OTA				
5/7/2010	Check # N/A	Vivo Restaurant 607 West Broadway Avenue Fairfield, IA 52556	Gifts or Meals for Volunteers	\$79.41
Meal for supporters				
5/8/2010	Check # N/A	Casey's 203 S Lincoln St Knoxville, IA 50138-3329	Travel	\$22.03
Fuel				
5/8/2010	Check # N/A	Gateway Market 2002 Woodland Avenue Des Moines, IA 50312-4922	Travel	\$33.05
Meal while traveling				
5/8/2010	Check # N/A	Keck Parking 401 Grand Ave # 2 Des Moines, IA 50309	Travel	\$4.00
Parking				
5/9/2010	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$172.01
5/11/2010	Check # 513	Stone, Larry 23312 295th Street Elkader, IA 52556	Fund-Raiser (Holding)	\$374.40
Purchase of supplies for fundraiser				
5/14/2010	Check # N/A	Fairfield Leger 112 East Broadway Avenue Fairfield, IA 52556	Advertising	\$140.20
Advertisement for fud raiser				

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5/14/2010	Check # N/A	Printing & Desin 204 S 20th Street Fairfield, IA 52566	Printing & Reproduction	\$44.15
Fund raising materials				

Total Amount	\$30,162.64
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