

Schedule B: Expenditures**Sch-B**

Gaskill for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/19/2010
County:	_NA	Adjusted Due Date	
District:	81	Filed Date	10/20/2010 8:57:00 AM
Committee Code:	1376	Postmark Date	10/19/2010
Political Party:	Democratic	Amendment Date	4/10/2015 12:10:08 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2010	Check # N/A	South Ottumwa Savings Bank 320 Church St., Box 516 Ottumwa, IA 52501	Bank Charges	\$6.48
8/13/2010	Check # 1191	Lawler, Amber PO Box 171 Spirit Lake, IA 51360	Postage, Shipping, Delivery	\$74.36
reimbursement postage for fund raiser				
8/17/2010	Check # 1192	Wapello County Auditor 101 W 4th St Ottumwa, IA 52501	Office Equipment	\$10.50
absentee lists and copies				
8/31/2010	Check # N/A	South Ottumwa Savings Bank 320 Church St., Box 516 Ottumwa, IA 52501	Bank Charges	\$6.33
9/7/2010	Check # 1193	USPS 616 W 2nd St Ottumwa, IA 52501	Postage, Shipping, Delivery	\$560.00
postage				
9/8/2010	Check # 1194	Bailey's Office Supplies 123 # 2nd St Ottumwa, IA 52501	Office Supplies	\$21.39
supplies				
9/14/2010	Check # 1195	Ottumwa Elks #237 413 S Iowa Ave Ottumwa, IA 52501	Fund-Raiser (Holding)	\$100.00
rent				
9/16/2010	Check # 1196	O'Hara True Value Hardware 500 W Main St Ottumwa, IA 52501	Other Expenditure	\$26.45
yard sign supplies				
9/20/2010	9098 Check # 119	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,000.00
Truman Fund				
9/30/2010	Check # N/A	South Ottumwa Savings Bank 320 Church St., Box 516 Ottumwa, IA 52501	Bank Charges	\$10.39
10/6/2010	9098 Check # 1199	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$4,465.00

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10/6/2010	Check # 1198	Ottumwa Printing, Inc. 105 S. Birch Street Ottumwa, IA 52501	Printing & Reproduction	\$573.52
printing campaign material				
10/13/2010	9098 Check # 1204	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,350.00
10/14/2010	Check # 1205	Gaskill, Mary 509 E. 4th Ottumwa, IA 52501	Printing & Reproduction	\$69.50
reimbursement printer supplies				

Total Amount	\$9,273.92
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