

Schedule B: Expenditures

Sch-B

Walt Rogers for Iowa		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/29/2010
County:	Black Hawk	Adjusted Due Date	
District:	20	Filed Date	10/29/2010 8:36:11 AM
Committee Code:	1751	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2010	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$5.50
September expense for ACH items				
10/15/2010	Check # N/A	Weber Paper Company 5801 Westminster Dr Cedar Falls, IA 50613	Other Expenditure	\$25.44
Cutting charge				
10/16/2010	Check # 1179	Bartlett, Justin 1762 Flower Street Apt 8 Waterloo, IA 50701	Other Expenditure	\$250.00
Stipend for campaign services				
10/16/2010	Check # 1178	Cedar Falls Utilities P.O. Box 769 Cedar Falls, IA 50613	Advertising	\$3,000.00
Cable advertising				
10/16/2010	Check # 1180	House Majority Fund 621 East 9th Street Des Moines, IA 50309	Political Contribution	\$7,500.00
10/16/2010	Check # 1177	OnMedia 6300 Council St. NE Cedar Rapids, IA 52402	Advertising	\$10,394.95
Cable advertising				
10/19/2010	Check # N/A	Go Daddy 14455 N. Hayden Rd Suite 219 Scottsdale, AZ 85260	Web Fees	\$6.99
10/19/2010	Check # N/A	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$16.57
Paper				
10/20/2010	Check # 1182	Brown, Natalie 604 W 28th Street Cedar Falls, IA 50613	Advertising	\$1,086.71
Postcards				
10/20/2010	Check # 1183	House Majority Fund 621 East 9th Street Des Moines, IA 50309	Political Contribution	\$5,000.00
10/22/2010	Check # 1184	Rogers, Walt 4202 Briarwood Dr. Cedar Falls, IA 50613	Mileage	\$179.90

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Miles = 359.8				
10/22/2010	Check # N/A	Copyworks 2227 College Street Cedar Falls, IA 50613	Printing & Reproduction	\$21.67
Folding flyers				
10/23/2010	Check # 1186	Vero Consulting LLC P.O. Box 322 Carlisle, IA 50047	Advertising	\$4,365.90
Direct mail services & postage				
10/24/2010	Check # N/A	Action Solutions 1660 Hillcrest Ct NW Salem, OR 97304	Advertising	\$188.52
Robo calls				
10/25/2010	Check # 1187	Cedar Falls Utilities P.O. Box 769 Cedar Falls, IA 50613	Advertising	\$1,475.00
Cable advertising				
10/25/2010	Check # N/A	Hy-Vee 6301 University Avenue Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$44.00
Postage stamps				
10/26/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$24.79
All processing fees from Oct 15 - 26				

Total Amount	\$33,585.94
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