

Schedule B: Expenditures

Sch-B

Findley for Iowa		Status: Adjusted	
Committee Type:	Attorney General	Statutory Due Date	6/4/2010
County:	Dallas	Adjusted Due Date	
District:	0	Filed Date	6/4/2010 3:09:01 PM
Committee Code:	5145	Postmark Date	
Political Party:	Republican	Amendment Date	11/7/2011 9:09:20 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2010	Check # 1033	Dubuque County Republicans PO Box 1052 Dubuque, IA 52004	Fund-Raiser (Attended)	\$15.00
Attended fund raiser for Dubuque County Republicans.				
5/23/2010	Check # 1034	Postmaster/USPS/Dexter 702 Marshall Dexter, IA 50070	Postage, Shipping, Delivery	\$220.00
Postage for mailings				
5/26/2010	9156 Check # 1035	Polk County Republican Central Committee 4717 Ashley Park Dr West Des Moines, IA 50265	Fund-Raiser (Attended)	\$75.00
Attended GOP fund raiser in Polk County				
5/27/2010	Check # 1064	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Office Supplies	\$94.38
Reimbursement for printer cartridges, paper, and postage.				
5/27/2010	Check # 1063	Sparks, Ben 3321 Chalet Court Sioux City, IA 51106	Printing & Reproduction	\$48.25
Reimbursement for printing at Copyworks for handouts for convention.				
5/27/2010	Check # 1062	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$667.64
Brochure printing.				
5/27/2010	Check # 1065	Postmaster/USPS/Dexter 702 Marshall Dexter, IA 50070	Postage, Shipping, Delivery	\$2,200.00
Postage stamps for mailing.				
5/31/2010	Check # 1067	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Mileage	\$252.72
\$181 mileage plus \$71.72 UPS reimbursement for shipping brochures.				
5/31/2010	Check # 1066	NICHE C/O Cheryl LaVan 34510 Irving Ct. Earlham, IA 50072	Other Expenditure	\$140.00
Putting fliers into conference sacks				
6/1/2010	Check # N/A	Advantage Payroll Services, Inc. 1175 John Street West Henrietta, NY 14585	Salary & Gratuity	\$3,452.35

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May payroll for Julie Bailey and Benjamin Sparks.				
6/1/2010	Check # 1068	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$973.04
Printing HC letters and Pledge Cards				
6/1/2010	Check # Unitemized	PayPal, Inc. 2211 North First Street San Jose, CA 95131	Miscellaneous or Unitemized	\$8.61
PayPal charges for 5 contributions May 15 through June 1.				
6/28/2010	Check # 1083	WilandDirect 2950 Colorful Avenue Suite 100 Longmont, CO 80504	Other Expenditure	\$0.00
Data Gathering				

Total Amount	\$8,146.99
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