

Schedule B: Expenditures**Sch-B**

Murphy for State Representative		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2012
County:	_NA	Adjusted Due Date	
District:	99	Filed Date	1/14/2012 5:23:10 PM
Committee Code:	564	Postmark Date	
Political Party:	Democratic	Amendment Date	6/15/2015 2:44:37 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/13/2011	Check # 1198	State Government Affairs Council 515 King St. Suite 325 Alexandria, VA 22314	Office Holder Expenses	\$76.40
Cover of charges from November event candidate attended				
1/13/2011	Check # 1197	Treasurer, State of Iowa State Capitol BLDG Des Moines, IA 50319	Printing & Reproduction	\$221.00
Printing of Stationery				
1/17/2011	Check # 1199	Murphy, Patrick J 155 North Grandview Dubuque, IA 52001	Travel	\$1,575.03
Reimbursement of travel and food 549.40 for travel to Phoenix for SGAC conference. Plus 171.49 for food while in Phoenix. Plus \$65 for cabs. 398.14 for a dinner with staff at Capitol before leaving as speaker. 281.00 for meals with candidates in October and for campaign staff after election. \$110.00 for postage. All reimbursements for candidate.				
1/18/2011	Check # 1200	Prison Industries, Iowa 406 N. High ST. Anamosa, IA 52205	Gifts or Meals for Volunteers	\$475.92
Plaques for staff				
1/28/2011	Check # 1201	Hartigs, Drug Store 1600 University Dubuque, IA 52001	Postage, Shipping, Delivery	\$220.00
Postage				
1/28/2011	Check # 1202	Michael's, Store 2455 Northwest Arterial dubuque, IA 52002	Constituency Expenses	\$206.19
Frames for COR				
3/7/2011	Check # 1203	Dubuque Leader, The 1527 Central Ave. P.O. Box 0817 Dubuque, IA 52001	Advertising	\$150.00
Advertisement in paper				
3/11/2011	Check # 1204	Carter, Printing 1739 E Grand Ave Des Moines, IA 50316	Postage, Shipping, Delivery	\$309.33
Printing and Mailing for St Patrick's Day Fundraiser				
3/12/2011	Check # 1205	Strategic, Media 1107 San Marnan Dubuque, IA 50701	Web Fees	\$239.40
Website maintenance				

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3/15/2011	Check # N/A	Gateway 1005 West Wise Rd Schaumburg, IL 60193	Bank Charges	\$0.15
Processing Fee				
3/25/2011	Check # 1207	Michael's, Store 2455 Northwest Arterial dubuque, IA 52002	Constituency Expenses	\$108.43
Frames for COR				
4/14/2011	Check # 1208	Mr., Truman 5661 Fluer Dr. Des Moines, IA 50321	HQ Expenses	\$50.00
Expenses associated with party				
5/16/2011	Check # 1209	Dubuque Leader, The 1527 Central Ave. P.O. Box0817 Dubuque, IA 52001	Advertising	\$150.00
advertisement in paper				
6/21/2011	9098 Check # 1210	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Professional Fees	\$240.00
Memerbship Club				
8/19/2011	Check # 1211	Hartigs, Drug Store 1600 University Dubuque, IA 52001	Postage, Shipping, Delivery	\$88.00
For 9/19 fundraiser				
8/30/2011	Check # 1214	Key West, True Value 2100 Stone Hill Dr. Dubuque, IA 52003	Fund-Raiser (Holding)	\$629.12
Door Prizes for golf outing fundraiser on 9/19				
8/30/2011	Check # 1213	KMart, corporation 2600 Dodge St. Dubuque, IA 52003	Fund-Raiser (Holding)	\$351.31
Door prizes for 9/19 golf fundraiser				
8/31/2011	Check # 1212	Hole-in-one, International 6195 Ridgeview Ct. Suite A Reno, NV 89519	Fund-Raiser (Holding)	\$163.00
Insurance for golf outing fundraiser for hole-in-one on 9/19				
8/31/2011	Check # 1215	Myers-Cox, Company 8797 Kapp Dr. Peosta, IA 52068	Parade Candy	\$160.85
Parade Candy for Labor Day				

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9/5/2011	Check # 1216	Shot Tower, The 4 Locust St. Dubuque, IA 52001	Gifts or Meals for Volunteers	\$275.00
Pizza and pop after labor day parade				
9/19/2011	Check # 1218	Bunker Hill, The 2200 Bunker Hill Rd Dubuque, IA 52001	Fund-Raiser (Holding)	\$1,241.50
Green Fees for 9/19 fundraiser/golf outing				
9/19/2011	Check # 1217	Wholesale Meats, The 31905 Bies Dyersville, IA 52040	Fundraiser Food	\$153.76
Pork Chops for 9/19 fundriaser				
9/21/2011	Check # 1219	Dubuque Leader, The 1527 Central Ave. P.O. Box0817 Dubuque, IA 52001	Printing & Reproduction	\$380.30
Printing and advertising of 9/19 fundraiser/golf outing				
9/28/2011	Check # N/A	Dupaco PO Box 179 Dubuque, IA 52004	Bank Charges	\$17.20
Charges for printing checks				
11/22/2011	Check # 1220	Hartigs, Drug Store 1600 University Dubuque, IA 52001	Postage, Shipping, Delivery	\$88.00
Stamps				
11/23/2011	Check # 1221	Carter, Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$2,391.61
Printing, postage of newsletter				
12/15/2011	Check # 1222	Dos Rios, The 316 Court Ave. Des Moines, IA 50309	Fundraiser Food	\$465.00
food and beverage and room rent for 12/15 fundraiser				
12/17/2011	Check # 1223	Murphy, Patrick J 155 North Grandview Dubuque, IA 52001	Other Expenditure	\$139.50
reimbursement to candidate. Charged on credit card for web site maintenance and work				
12/30/2011	Check # 1224	Meyer Associates, Teleservices 14 N 7th St. St Cloud, MN 56303	Office Holder Expenses	\$127.15
Robo call to announce public meeting				

Total Amount	\$10,693.15
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