

Schedule B: Expenditures

Sch-B

Hagenow for Iowa House		Status: Filed	
Committee Type:	State House	Statutory Due Date	7/19/2012
County:	Polk	Adjusted Due Date	
District:	43	Filed Date	7/18/2012 1:08:56 PM
Committee Code:	1737	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/24/2012	Check # N/A	Batchbook 171 Chestnut Street Providence, RI 02903	HQ Expenses	\$14.95
Database management				
5/29/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$15.62
Web advertising				
5/30/2012	Check # N/A	Midwest Heritage Bank 7101 University Ave. Windsor Heights, IA 50324	Bank Charges	\$1.00
Debit card fee				
6/4/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$21.02
Web advertising				
6/8/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$26.21
Web advertising				
6/13/2012	Check # N/A	Level 10 820 N. 20th Ave. Hiawatha, IA 52233	Campaign Merchandise	\$195.54
T-Shirts				
6/15/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$18.00
Web advertising				
6/15/2012	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$726.58
Brochures				
6/15/2012	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,048.05
Notepads				
6/19/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$32.96
Web advertising				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/22/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$26.74
Web advertising				
6/25/2012	Check # N/A	Batchbook 171 Chestnut Street Providence, RI 02903	HQ Expenses	\$14.95
Database management				
6/28/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$25.86
Web advertising				
7/2/2012	Check # N/A	Hagenow, Amanda 1915 69th St. Windsor Heights, IA 50324	Parade Candy	\$47.57
Reimbursement for parade candy				
7/2/2012	Check # N/A	Midwest Heritage Bank 7101 University Ave. Windsor Heights, IA 50324	Bank Charges	\$1.00
Debit card fee				
7/3/2012	Check # N/A	Hagenow, Amanda 1915 69th St. Windsor Heights, IA 50324	HQ Expenses	\$9.98
Reimbursement for parade supplies				
7/3/2012	Check # N/A	Hagenow, Amanda 1915 69th St. Windsor Heights, IA 50324	Other Expenditure	\$211.98
Reimbursement for parade supplies				
7/3/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$25.33
Web advertising				
7/4/2012	Check # N/A	Hagenow, Amanda 1915 69th St. Windsor Heights, IA 50324	HQ Expenses	\$10.60
Reimbursement for parade supplies				
7/10/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$12.29
Web advertising				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/14/2012	Check # N/A	Machine Shed Restaurant 11151 Hickman Road Urbandale, IA 50322	Fundraiser Food	\$322.34
Fundraiser expense				

Total Amount	\$2,808.57
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