

Schedule B: Expenditures

Sch-B

Kaufmann for State House		Status: Filed	
Committee Type:	State House	Statutory Due Date	7/19/2012
County:	_NA	Adjusted Due Date	
District:	73	Filed Date	
Committee Code:	2047	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2012	Check # 1017	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA52802	Campaign Merchandise	\$2,202.16
Brochures & notepads.				
6/9/2012	Check # 1018	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Office Supplies	\$100.00
Cell phone.				
6/9/2012	Check # 1018	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$160.00
320 MILES X \$.50				
6/10/2012	Check # 1019	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$90.00
180 miles x \$.50				
6/14/2012	Check # 1021	KAUFMANN, JOHN 2125 Old Muscatine Road Wilton, IA 52778	Mileage	\$52.00
104 MILES X \$.50				
6/14/2012	Check # 1020	REGGIE'S 112 E MAIN ST SOLON, IA 52333	Gifts or Meals for Volunteers	\$15.00
Meal for a volunteer.				
6/17/2012	Check # 1022	UNITED STATES POSTAL SERVICE 4TH ST WILTON, IA 52778	Political Contribution	\$49.50
STAMPS				
6/18/2012	Check # 1023	SCHNEIDS 205 WASHINGTON AVE LOWDEN, IA 52255	Gifts or Meals for Volunteers	\$20.00
Meal for volunteers.				
6/21/2012	Check # 1025	WILTON FIRE DEPT 318 E 5TH ST WILTON, IA 52778	Fund-Raiser (Attended)	\$30.00
Fire dept fundraiser.				
6/22/2012	Check # 1030	HAPPY JOE'S 310 CEDAR ST TIPTON, IA 52722	Fundraiser Food	\$24.55
Meal for volunteers.				

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6/24/2012	Check # 1031	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$125.00
250 MILES X \$.50				
6/24/2012	Check # 1032	PIZZA HUNT 49 CEDAR ST TIPTON, IA 52772	Gifts or Meals for Volunteers	\$16.05
Meal for volunteers.				
6/25/2012	Check # 1024	IOWA NATURAL HERITAGE FOUNDATION 505 5th AVE STE 444 DES MOINES, IA 50309	Other Expenditure	\$25.00
Membership for 1 year.				
6/28/2012	Check # 1033	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$100.00
200 MILES X \$.50				
6/30/2012	Check # 1034	KAUFMANN, VICKI 2125 Old Muscatine Rd WILTON, IA 52778	Gifts or Meals for Volunteers	\$100.00
Reimbursement for Kohl's gift card for the Treasurer.				
7/2/2012	Check # 1035	UNITED STATES POSTAL SERVICE 4TH ST WILTON, IA 52778	Postage, Shipping, Delivery	\$45.30
Postage.				
7/3/2012	Check # 1036	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Campaign Signs	\$96.30
Advertising sign for top of vehicle.				
7/5/2012	Check # 1040	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Office Supplies	\$100.00
Cell phone.				
7/5/2012	Check # 1037	CASEY'S GENERAL STORE 624 W 5TH WILTON, IA 52778	Gifts or Meals for Volunteers	\$43.64
Meals for volunteers.				

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7/6/2012	Check # 1038	AMERICAN LEGION 105 W MAIN ST WEST BRANCH, IA 52358	Fund-Raiser (Attended)	\$15.00
Meal fundraiser.				
7/6/2012	Check # 1039	LIONS CLUB 102 N JOHN ST MECHANICSVILLE, IA 52306	Fund-Raiser (Attended)	\$10.00
Meal fundraiser.				
7/9/2012	Check # 1041	CASEY'S GENERAL STORE #72 1107 CEDAR ST TIPTON, IA 52772	Gifts or Meals for Volunteers	\$13.33
Meal and \$10.04 in fuel for a door knocker volunteer.				
7/11/2012	Check # 1042	DITTO'S 514 E FRONT ST STANWOOD, IA 52337	Fundraiser Food	\$20.00
Meals for volunteers.				

Total Amount	\$3,452.83
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