

**Schedule B: Expenditures****Sch-B**

<b>Citizens for Ako Abdul-Samad</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	35	<b>Filed Date</b>	5/20/2012 2:33:11 PM
<b>Committee Code:</b>	1604	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	4/2/2015 10:54:19 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/10/2012	Check # N/A	Domino's 401 Grand Avenue Des Moines, IA 50310	Meals Reimbursement	\$65.00
campaign meeting				
3/5/2012	Check # N/A	Baratta's Restaurant 2320 South Union Des Moines, IA 50315	Meals Reimbursement	\$35.00
campaign meeting				
3/16/2012	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	HQ Expenses	\$280.85
cell phone usage				
3/27/2012	Check # Unitemized	Godaddy.com Grand Ave des moines, IA 50265	Miscellaneous or Unitemized	\$50.32
3/29/2012	Check # N/A	Shockcity Cellular 3800 Merle Hay Road Des Moines, IA 50301	HQ Expenses	\$151.03
cellular phone				

<b>Total Amount</b>	<b>\$582.20</b>
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