

Schedule B: Expenditures**Sch-B**

Friends for Jake Highfill		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2012
County:	Polk	Adjusted Due Date	
District:	39	Filed Date	5/21/2012 5:06:14 PM
Committee Code:	2030	Postmark Date	
Political Party:	Republican	Amendment Date	10/24/2012 11:48:36 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/13/2011	Check # N/A	Wheeler, Harrison 721 Carriage Hill #2 Iowa City, IA 52246	Advertising	\$0.00
Brochure Design				
11/25/2011	Check # N/A	Square, Inc 110 5th Street San Francisco, CA 94103	Bank Charges	\$0.00
12/5/2011	Check # N/A	Wheeler, Harrison 721 Carriage Hill #2 Iowa City, IA 52246	Professional Fees	\$0.00
Logo design				
12/9/2011	Check # N/A	Godaddy.com 14455 North Hayden Road # 219 Scottsdale, AZ 85260	Advertising	\$0.00
Website domain				
12/20/2011	Check # N/A	Walmart 2150 East 1st Street Grimes, IA 50111	Advertising	\$0.00
Envelopes				
12/21/2011	Check # N/A	Highfill, Renee 9805 Skyline Cir Johnston, IA 50131	Postage, Shipping, Delivery	\$0.00
Reimbursement for postage				
12/27/2011	Check # N/A	Tractor Supply 405 Oralabor Ankeny, IA 50021	Campaign Signs	\$0.00
sign post and staplers				
1/23/2012	Check # N/A	Caseys General Store 100th Street Johnston, IA 50131	Mileage	\$73.06
Gas				
1/30/2012	Check # N/A	Git N Go 8701 Hickman Road Urbandale, IA 50322	Meals Reimbursement	\$20.28
Food/Drinks for Vols				
1/30/2012	Check # N/A	Hy Vee Gas 665 South 51st Street West Des Moines, IA 50265	Mileage	\$30.32
Gas				

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1/31/2012	Check # N/A	Harris, Chrystal 6181 NE 27th Ave Altoona, IA 50009	Photography	\$50.00
2/6/2012	Check # N/A	Hy Vee Gas 665 South 51st Street West Des Moines, IA 50265	Meals Reimbursement	\$19.66
Food for vols				
2/10/2012	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$260.13
letterhead				
2/13/2012	Check # N/A	Pancheros 8759 Northpark Court Johnston, IA 50131	Meals Reimbursement	\$28.12
food for vols				
2/13/2012	Check # N/A	Pancheros 8759 Northpark Court Johnston, IA 50131	Meals Reimbursement	\$6.69
meal for vol				
2/14/2012	Check # N/A	Pancheros 8759 Northpark Court Johnston, IA 50131	Meals Reimbursement	\$22.00
food for vols				
3/21/2012	Check # N/A	Pancheros 8759 Northpark Court Johnston, IA 50131	Meals Reimbursement	\$11.87
Food for vols				
4/2/2012	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$772.74
Brochures				
4/6/2012	Check # N/A	Wheeler, Harrison 721 Carriage Hill #2 Iowa City, IA 52246	Web Fees	\$600.00
4/10/2012	Check # N/A	Wheeler, Harrison 721 Carriage Hill #2 Iowa City, IA 52246	Professional Fees	\$150.00
Brochure design				

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4/22/2012	Check # N/A	Midwest Freedom Enterprises PO BOX 7811 Des Moines, IA 50323	Printing & Reproduction	\$5,879.30
Mailings				
5/1/2012	Check # N/A	Caseys General Store 100th Street Johnston, IA 50131	Meals Reimbursement	\$10.00
Food for vols				
5/2/2012	Check # N/A	Caseys General Store 100th Street Johnston, IA 50131	Mileage	\$137.15
gas				
5/7/2012	Check # N/A	Caseys General Store 100th Street Johnston, IA 50131	Mileage	\$87.18
gas				
5/9/2012	Check # N/A	24/7 Tool set 6901 Tenacity Lane Johnston, IA 50131	Printing & Reproduction	\$1,100.00
Signs				
5/11/2012	Check # N/A	Caseys General Store 100th Street Johnston, IA 50131	Mileage	\$83.15
gas				

Total Amount	\$9,341.65
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