

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

<b>McCoy For House 26</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	Warren	<b>Adjusted Due Date</b>	
<b>District:</b>	26	<b>Filed Date</b>	5/21/2012 12:22:52 PM
<b>Committee Code:</b>	2057	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	5/11/2015 11:45:53 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2012	Check # No check #	Coummunity Bank 1401 N Jefferson Indianola, IA 50125	Bank Charges	\$21.30
They automaticly with drew the funds from the account...checks were ordered.				
2/23/2012	Check # 1	United States Postal Service 201 W 1st Ave. Indianola, IA 50125	Postage, Shipping, Delivery	\$45.00
Stamps were used to send out fund raising letters				
3/1/2012	Check # Debit Card	Cheap on The Signs 1813 E. Colonial Dr. Orlando, FL 32803	Campaign Signs	\$245.74
Yard signs				
3/12/2012	Check # Debit card	Iowa Secretary of State 321 E. 12th Street FL 3 Des Moines, IA 50319	HQ Expenses	\$10.00
Voter registration list for district 26 Warren County				
3/13/2012	Check # Debit Card	A' Deas Printing 719 S Street Francis Wichita, KS 67211	Advertising	\$240.69
1/2 payment for Literature for walking...Door Knocker				
3/14/2012	Check # Debit Card	A' Deas Printing 719 S Street Francis Wichita, KS 67211	Advertising	\$240.70
The rest of payment for Door Knockers				
3/15/2012	Check # debit card	A' Deas Printing 719 S Street Francis Wichita, KS 67211	Reverse Transaction	(\$100.50)
We did not get the full pkg. in which they wanted us to go. We reduced the expense. So they refunded us a 100.00.				
3/22/2012	Check # debit card	Microsoft Store 5166 Pleasant Hill Rd Memphis, TN 38118	Office Supplies	\$119.99
We had to get the soft-ware Ex-cel program Because that is what the State Capital uses and we need data from there.				
3/22/2012	Check # debt card	Sign Depot 9251 S Orange Blossom Trail Suite 6 Orlando, FL 32837	Campaign Merchandise	\$230.00
yard stakes for signs				

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3/23/2012	Check # debit card	United States Postal Service 201 W 1st Ave. Indianola, IA 50125	Postage, Shipping, Delivery	\$45.00
Stamps were used to send out fund raising letters				
3/26/2012	Check # Debt Card	Cheap on The Signs 1813 E. Colonial Dr. Orlando, FL 32803	Campaign Signs	\$539.76
Yard Signs				
3/26/2012	Check # debit card	OOSHIRTS 16921 E. 9 Mile Rd Eastpointe, MI 48021	Campaign Merchandise	\$340.92
T Shirts for door knocking and parades				
3/27/2012	Check # Debit Card	Cheap on The Signs 1813 E. Colonial Dr. Orlando, FL 32803	Postage, Shipping, Delivery	\$40.00
This printer made the wrong color of signs and had to reprinted. They asked us to pay for half the cost of shipping. There was some confusion as to who was at fault.				
3/30/2012	Check # debit card	OOSHIRTS 16921 E. 9 Mile Rd Eastpointe, MI 48021	Reverse Transaction	(\$57.52)
T Shirt refund, paid in to much money				
3/30/2012	Check # N/A	Paypal 2211 No 1st San Jose', CA 95131	Reverse Transaction	(\$0.18)
Paypal took out what they deposit .15 & .03 which = to .18				
3/30/2012	Check # Unitemized	Paypal 2211 No 1st San Jose', CA 95131	Miscellaneous or Unitemized	\$0.15
Paypal ran a test to see if deposit worked				
3/30/2012	Check # Unitemized	Paypal 2211 No 1st San Jose', CA 95131	Miscellaneous or Unitemized	\$0.03
Paypal was running a test to see if the deposit worked				
4/2/2012	Check # N/A	A' Deas Printing 719 S Street Francis Wichita, KS 67211	Reverse Transaction	(\$190.45)
refunded back 1/2 payment				

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4/2/2012	Check # Debit Card	A' Deas Printing 719 S Street Francis Wichita, KS 67211	Reverse Transaction	(\$190.44)
part refund on literature....door knockers				
4/2/2012	Check # N/A	Square Card 901 Mission St San Francisco, CA 94103	Reverse Transaction	(\$0.55)
Test they deposited .28 and .27 which is .55 total.				
4/2/2012	Check # N/A	Square Card 901 Mission St San Francisco, CA 94103	Other Expenditure	\$0.28
Doing a test on deposit				
4/2/2012	Check # N/A	Square Card 901 Mission St San Francisco, CA 94103	Other Expenditure	\$0.27
Test				
4/3/2012	Check # debit card	United States Postal Service 201 W 1st Ave. Indianola, IA 50125	Postage, Shipping, Delivery	\$135.00
Stamps were used for a fund raising event				
4/6/2012	Check # 1002	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Advertising	\$440.27
Door knocking literature				
4/9/2012	Check # N/A	Paypal 2211 No 1st San Jose', CA 95131	Bank Charges	\$6.40
Paypal charged 6.40 for transaction on 2 donations.				
4/9/2012	Check # debit card	Walmart 1500 N. Jefferson St Indianola, IA 50125	HQ Expenses	\$32.57
Clip boards for walking, pens, post pads for writing notes, rubber bands for attaching to door.				
4/12/2012	Check # 1004	Costco Wholesale 7205 Mills Civic Parkway West Des Moines, IA 50266	Fundraiser Food	\$158.07
Food for fund raising event				
4/12/2012	Check # 1005	Costco Wholesale 7205 Mills Civic Parkway West Des Moines, IA 50266	Fundraiser Food	\$33.76
Food for fund raising event				

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4/12/2012	Check # Debit Card	Crystal Clear Bottle Water 3717 Delaware Ave Des Moines, IA 50313	Fundraiser Food	\$7.50
Drinking water for fund raising event				
4/12/2012	Check # 1003	Parker Signs & Graphics 12869 Geneva Street Indianola, IA 50125	Campaign Signs	\$500.00
4x8 signs				
4/13/2012	Check # Debit Card	Fareway Stores 1309 W 2nd Ave Indianola, IA 50125	Fundraiser Food	\$89.08
Food for fund raising event				
4/16/2012	Check # Debit Card	Menards 6000 SE 14th Street Des Moines, IA 50320	Campaign Signs	\$20.78
1x2 boards for 2x4 signs				
4/16/2012	Check # 1007	The Studio 104 W 1st St, Indianola, IA 50125	Fund-Raiser (Holding)	\$185.00
Rental of building				
4/16/2012	Check # Debit Card	Theisen's Suppy 2312 N Jefferson Way Indianola, IA 50125	Campaign Signs	\$21.19
Pliers, wire, wire clippers for 4x8 signs				
4/16/2012	Check # Debit Card	Theisen's Suppy 2312 N Jefferson Way Indianola, IA 50125	Campaign Signs	\$123.23
Stakes for 4x8 signs				
4/17/2012	Check # 47341	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Reverse Transaction	(\$440.27)
Refund for door knockers				
4/17/2012	Check # Debit Card	Search Engine Setup 3218 E Colonial Dr Ste G Orlando, FL 32803	Web Fees	\$39.90
4/18/2012	Check # 1010	Parker Signs & Graphics 12869 Geneva Street Indianola, IA 50125	Campaign Signs	\$1,192.82
4x8, 2x4 and 18x24 signs				

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4/19/2012	Check # 1011	Midwest Freedom Enterprises 1616 Fuller Rd West Des Moines, IA 50265	Advertising	\$1,000.00
This is partial payment for mailings going out, robo calls, postage				
4/22/2012	Check # Debit Card	Theisen's Suppy 2312 N Jefferson Way Indianola, IA 50125	Campaign Signs	\$31.74
Stakes for signs				
4/26/2012	Check # 1012	Parker Signs & Graphics 12869 Geneva Street Indianola, IA 50125	Campaign Signs	\$641.30
Signs				
5/2/2012	Check # Debit Card	Theisen's Suppy 2312 N Jefferson Way Indianola, IA 50125	Campaign Signs	\$133.41
Stakes for signs drill bits				
5/8/2012	Check # 1013	Midwest Freedom Enterprises 1616 Fuller Rd West Des Moines, IA 50265	Advertising	\$2,000.00
This is partial payment for mailings going out, robo calls, postage				
5/8/2012	Check # Debit Card	United States Postal Service 201 W 1st Ave. Indianola, IA 50125	Postage, Shipping, Delivery	\$45.00
Stamps				
5/9/2012	Check # 1015	Parker Signs & Graphics 12869 Geneva Street Indianola, IA 50125	Campaign Signs	\$381.60
5/10/2012	Check # Debit Card	Menards 6000 SE 14th Street Des Moines, IA 50320	Campaign Signs	\$108.86
4x8 plywood for signs				
5/11/2012	Check # N/A	Paypal 2211 No 1st San Jose', CA 95131	Bank Charges	\$7.55
Paypal's charges for online donation				
5/12/2012	Check # Debit Card	Copy Plus 116 W Ashland Ave Indianola, IA 50125	Office Supplies	\$24.33
maps and laminated for walkers				

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5/12/2012	Check # Debit Card	Fiss 120 HWY 5 Carlisle, IA 50047	Gifts or Meals for Volunteers	\$27.09
Lunch for walkers (door knockers)				
5/12/2012	Check # Debit Card	Fiss 120 HWY 5 Carlisle, IA 50047	Gifts or Meals for Volunteers	\$4.61
Lunch for walkers (door knocking) worked all day.				

<b>Total Amount</b>	<b>\$8,530.98</b>
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