

Schedule B: Expenditures**Sch-B**

Sheets For Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2012
County:	Appanoose	Adjusted Due Date	
District:	80	Filed Date	5/19/2012 1:52:51 PM
Committee Code:	1974	Postmark Date	
Political Party:	Republican	Amendment Date	9/18/2014 8:58:59 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2012	Check # 1006	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Web Fees	\$279.35
reimburse for 247 toolset (website)				
1/1/2012	Check # N/A	Iowa Trust 200 North 10th Centerville, IA 52544	Bank Charges	\$2.14
copies of bank stmt for 2 months				
1/3/2012	Check # 1009	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Printing & Reproduction	\$83.53
reimburse for gotprint palm cards				
1/3/2012	Check # 1011	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Printing & Reproduction	\$100.55
reimburse for printforless palm cards				
1/3/2012	Check # 1010	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Web Fees	\$92.97
reimburse 11 domains bought at godaddy				
1/3/2012	Check # 1008	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Printing & Reproduction	\$24.55
reimburse for GotPrint business cards				
1/3/2012	Check # 1012	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Postage, Shipping, Delivery	\$16.28
postage for dec 1 house party				
1/23/2012	Check # N/A	PayPal 2211 North 1st Street San Jose, CA 95131	Bank Charges	\$11.90
fee - paypal donation Buss				
1/23/2012	Check # N/A	PayPal 2211 North 1st Street San Jose, CA 95131	Bank Charges	\$1.75
fee - paypal donation Doggett				
2/6/2012	Check # 1013	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Consultant Services	\$750.00
reimburse for campaign mgr jan				

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2/17/2012	Check # 1017	Ottumwa Printing 105 South Birch Ottumwa, IA 52501	Printing & Reproduction	\$80.25
invitations for Albia soup supper				
2/24/2012	Check # 1019	Trinity United Methodist Church 1117 Benton E. Ave Albia, IA 52531	Other Expenditure	\$50.00
fellowship committee servers				
2/24/2012	Check # 1018	Trinity United Methodist Church 1117 Benton E. Ave Albia, IA 52531	Other Expenditure	\$50.00
rent fellowship room for soup supper				
2/28/2012	Check # N/A	Geddes, Susan 15569 Highway 92 Indianola, IA 50125	Consultant Services	\$750.00
campaign mgr/comm dir - feb				
2/28/2012	Check # N/A	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Postage, Shipping, Delivery	\$0.00
140 * .45 postage stamps - PAC letter mailings				
3/6/2012	Check # Unitemized	Trinity United Methodist Church 1117 Benton E. Ave Albia, IA 52531	Miscellaneous or Unitemized	\$5.00
placemat for Albia soup supper				
3/28/2012	Check # N/A	Geddes, Susan 15569 Highway 92 Indianola, IA 50125	Consultant Services	\$750.00
camp mgr/comm dir - mar				
3/28/2012	Check # N/A	PayPal 2211 North 1st Street San Jose, CA 95131	Bank Charges	\$1.03
fee - paypal donation Cerulli				
4/30/2012	Check # N/A	Geddes, Susan 15569 Highway 92 Indianola, IA 50125	Consultant Services	\$750.00
campaign mgr/comm director apr				
5/9/2012	Check # N/A	Open Doors Media PO Box 152 Osceola, IA 50213	Advertising	\$18.00
display ad - Centerville Sandwich sup				

Total Amount	\$3,817.30
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