

Schedule B: Expenditures

Sch-B

Sodders for State Senate		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	5/19/2012
County:	_NA	Adjusted Due Date	
District:	36	Filed Date	5/16/2012 3:14:34 PM
Committee Code:	1702	Postmark Date	
Political Party:	Democratic	Amendment Date	8/14/2013 10:39:37 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2012	Check # 1124	Wal Mart 2802 S Center St Marshalltown, IA 50158	Office Supplies	\$48.52
Printer ink & envelopes				
1/8/2012	Check # N/A	ActBlue Non Federal P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$1.98
Credit card fee				
1/12/2012	Check # N/A	Lennox Employees Credit Union 1004 E Main St. Marshalltown, IA 50158	Bank Charges	\$15.00
Bank Fee				
1/19/2012	Check # 1126	Foecke, Ben 4320 California Drive Des Moines, IA 50312	Web Fees	\$15.74
Reimbursement for web fees				
2/12/2012	Check # N/A	ActBlue Non Federal P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99
Credit Card Fee				
2/22/2012	Check # 1127	Postmaster Gladbrook 101 Gould St. P.O. Box 9998 Gladbrook, IA 50635	Postage, Shipping, Delivery	\$137.00
Stamps				
2/28/2012	Check # Unitemized	Cope, Jeff 1315 W Church Marshalltown, IA 50158	Miscellaneous or Unitemized	\$100.00
Raffle Prize				
2/28/2012	Check # Unitemized	Moyle, Rick 120 Meadow Breeze Center Point, IA 52213	Miscellaneous or Unitemized	\$500.00
Raffle Prize				
2/28/2012	Check # Unitemized	Thomas, Stan 908 W Main St Marshalltown, IA 50158	Miscellaneous or Unitemized	\$250.00
Raffle Prize				
2/29/2012	Check # Unitemized	Daryl's Gun Shop 1267 A 240th St State Cntr, IA 50247	Miscellaneous or Unitemized	\$1,888.55
Raffle Prizes				

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3/2/2012	Check # Unitemized	Bass Pro Shops Outdoor World 1000 Bass Pro Drive NW Altoona, IA 50009	Miscellaneous or Unitemized	\$425.00
Raffle Prize				
3/8/2012	Check # 1133	Postmaster Gladbrook 101 Gould St. P.O. Box 9998 Gladbrook, IA 50635	Postage, Shipping, Delivery	\$180.00
3/11/2012	Check # N/A	ActBlue Non Federal P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99
Credit Card Fee				
3/21/2012	Check # 1134	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Office Supplies	\$278.78
Letterhead & Envelopes				
4/8/2012	Check # N/A	ActBlue Non Federal P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99
Credit Card Fee				
4/19/2012	Check # 1135	Postmaster Gladbrook 101 Gould St. P.O. Box 9998 Gladbrook, IA 50635	Postage, Shipping, Delivery	\$96.00
Stamps				
4/22/2012	Check # N/A	ActBlue Non Federal P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.40
Credit Card Fee				
4/30/2012	Check # 1136	Sodders, Steve P.O. Box 723 State Center, IA 50247	Office Supplies	\$66.32
Reimbursement for office supplies				
5/2/2012	Check # 1137	Postmaster Gladbrook 101 Gould St. P.O. Box 9998 Gladbrook, IA 50635	Postage, Shipping, Delivery	\$186.00
Postage				
5/3/2012	Check # 1138	Postmaster Gladbrook 101 Gould St. P.O. Box 9998 Gladbrook, IA 50635	Postage, Shipping, Delivery	\$180.00
Postage				

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Postmark Date	
Amendment Date	8/14/2013 10:39:37 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/13/2012	Check # 1139	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$446.63
post cards, letterhead & envelopes				

Total Amount	\$4,818.89
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