

Schedule B: Expenditures

Sch-B

Alcazar for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/19/2012
County:	Webster	Adjusted Due Date	
District:	9	Filed Date	10/19/2012 1:09:24 AM
Committee Code:	1908	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/23/2012	Check # 1148	MediaCom 1225 2nd Ave South Fort Dodge, IA 50501	Advertising	\$25.00
advertising for fund raiser				
7/23/2012	Check # 1149	Sawyer Meats 414 2nd Ave South Fort Dodge, IA 50501	Fundraiser Food	\$18.90
food for fund raiser				
7/24/2012	9715 Check # N/A	Iowa Family PAC P.O. Box 42245 Urbandale, IA 50323	Other Expenditure	\$24.12
Ticket family leader summit 8/11/12				
7/27/2012	Check # 1150	Hy-Vee 115 South 29th Fort Dodge, IA 50501	Fundraiser Food	\$18.23
food for fund raiser				
7/29/2012	Check # 1076	Office Max 2950 5th Ave South Fort Dodge, IA 50501	Office Supplies	\$60.98
ink for printing				
8/13/2012	Check # N/A	Office Max 2950 5th Ave South Fort Dodge, IA 50501	Office Supplies	\$160.49
8/15/2012	Check # 1077	Alcazar, Matthew D 1713 3rd ave. S. Fort Dodge, IA 50501	Mileage	\$106.56
mileage to Des Moines for Caucus...192 miles @ \$0.55/mile				
8/22/2012	Check # N/A	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Other Expenditure	\$122.02
campaign cell phone charges				
8/26/2012	Check # N/A	Friends of NRA 11250 Waples Mill Road Fairfax, VA 22030	Fund-Raiser (Attended)	\$70.00
banquet				
8/31/2012	Check # N/A	SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	Campaign Signs	\$550.00

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9/4/2012	Check # 1078	Menards 3319 5th Ave South Fort Dodge, IA 50501	Campaign Signs	\$150.55
paint and supplies for signs				
9/5/2012	Check # 1079	Office Max 2950 5th Ave South Fort Dodge, IA 50501	Printing & Reproduction	\$10.70
paper for printing				
9/24/2012	Check # N/A	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Other Expenditure	\$127.02
cell phone charges for campaign				
9/26/2012	Check # 1080	Choice Printing 1012 1st Avenue North Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$31.18
envelopes for mailing				
9/26/2012	Check # 1081	Fort Dodge Coin & Stamp 615 Central Ave Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$111.60
postage for mailing				
9/27/2012	Check # 1082	Office Max 2950 5th Ave South Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$15.29
address labels				
10/8/2012	Check # 1085	MediaCom 1225 2nd Ave South Fort Dodge, IA 50501	Advertising	\$50.00
advertising				
10/8/2012	Check # 1084	Mer Engineering 109 Regency West Court Fort Dodge, IA 50501	Printing & Reproduction	\$29.85
printing campaign cards				
10/10/2012	Check # 1086	The Daily Freeman Journal PO Box 490 Webster City, IA 50595	Printing & Reproduction	\$514.00
printing campaign literature				
10/13/2012	Check # 1088	Menards 3319 5th Ave South Fort Dodge, IA 50501	Campaign Signs	\$87.40
supplies for large campaign signs				

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10/13/2012	Check # 1087	Wal-Mart 3036 1st Ave South Fort Dodge, IA 50501	Other Expenditure	\$112.00
food for Chili Lovers Society cookoff				
10/14/2012	Check # 1089	Fort Dodge Chili Lovers Museum Drive Fort Dodge, IA 50501	Advertising	\$25.00
entry fee for chili cookoff				

Total Amount	\$2,420.89
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