

Schedule B: Expenditures**Sch-B**

Taylor for Representative		Status: Adjusted	
Committee Type:	State House	Statutory Due Date	11/2/2012
County:	Linn	Adjusted Due Date	
District:	70	Filed Date	11/1/2012 8:07:09 PM
Committee Code:	957	Postmark Date	
Political Party:	Democratic	Amendment Date	6/16/2015 4:12:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2012	9098 Check # 6080	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
POLITICAL CONT.				
10/23/2012	Check # DEBIT	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	\$389.43
COLOR LASER INK,TONER,PAPER				
10/29/2012	Check # DEBIT	COSTCO WHOLESALE 7205 MILLS CIVIC PARYWAY WEST DESMONES, IA 50266	Other Expenditure	\$373.34
CLEANING AND OFFICE SUPPLIES AND TABLE FOR CAMPAIGN HEADQUARTERS				
10/30/2012	Check # 6081	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	\$1,392.07
MAILING				
10/30/2012	Check # 6082	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$1,471.00
POSTAGE FOR MAILING				
10/30/2012	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$207.91
WIRELESS COMMUNICATION, CELL PHONE				

Total Amount	\$8,833.75
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