

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

<b>Heckroth For Iowa</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b>	Bremer	<b>Adjusted Due Date</b>	
<b>District:</b>	63	<b>Filed Date</b>	12/12/2012 4:23:43 PM
<b>Committee Code:</b>	1978	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/2/2015 12:35:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012	9098 Check # 1022	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$16,400.00
House Truman fund payment for VAN				
10/31/2012	Check # 1086	Waverly Newspapers 311 W Bremer Waverly, IA 50677-0858	Advertising	\$302.00
Newspaper ad				
11/2/2012	Check # 1087	Creative Impact Co., LLC 3511 Lafayette Rd Evansdale, IA 50707	Advertising	\$32.00
Newspaper ad for Dunkerton				
11/4/2012	Check # N/A	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238	Other Expenditure	\$67.20
Online Clearinghouse for Democratic action				
11/12/2012	Check # 1089	Dean Mitchell & Assoc. 416 W Bremer Ave Waverly, IA 50677	HQ Expenses	\$250.00
November office rent				
11/12/2012	Check # 1088	GoDaddy 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	Web Fees	\$21.35
11/13/2012	Check # 1023	Mediacom 1005 N Frederick STE 6 Oelwein, IA 50662	HQ Expenses	\$104.96
Phone service from 10/24/12 to 11/23/12				
11/13/2012	Check # 1025	Strategic Media PO Box 2817 Waterloo, IA 50704	Printing & Reproduction	\$199.80
Printing bill from previous reporting period				
11/13/2012	Check # 1024	Strategic Media PO Box 2817 Waterloo, IA 50704	Printing & Reproduction	\$692.00
Printing bill from previous reporting period				
11/13/2012	Check # 1090	Walmart 2700 4th St SW Waverly, IA 50677	Office Supplies	\$63.04

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/17/2012	Check # 1091	East Bremer Diner 117 East Bremer Ave Waverly, IA 50677	Gifts or Meals for Volunteers	\$291.93
Pizza meal for volunteers				
12/7/2012	Check # 1102	Poock, Sue 188 Augusta Circle Waverly, IA 50677	Salary & Gratuity	\$843.30
September Hours Worked: 53.7 @ \$9.00/Hr October Hours Worked: 40 @ \$9.00/Hr				
12/7/2012	Check # 1101	Mediacom 1005 N Frederick STE 6 Oelwein, IA 50662	HQ Expenses	\$104.96
Phone service for HQ Nov/Dec				
12/10/2012	Check # 1103	Heckroth, Bill 1010 Ridgewood Blvd NW Waverly, IA 50677	Mileage	\$126.18
227.35 miles at \$.555 per mile				

<b>Total Amount</b>	<b>\$19,498.72</b>
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