

# Schedule B: Expenditures

# Sch-B

<b>Stutsman for State House</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	77	<b>Filed Date</b>	1/9/2013 9:42:28 AM
<b>Committee Code:</b>	1994	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2012	Check # N/A	Stutsman, Sally 3754 500 Street SW Riverside, IA 52327	Advertising	\$768.18
Reimburse for Gazette payment by credit card. Invoice #2351567				
11/5/2012	Check # N/A	Stutsman, Sally 3754 500 Street SW Riverside, IA 52327	Office Supplies	\$84.54
Reimburse for Staples purchases by credit card.				
11/5/2012	Check # N/A	Stutsman, Sally 3754 500 Street SW Riverside, IA 52327	Advertising	\$2,516.00
Reimbursement for OnMedia payment by personal check.				
11/7/2012	Check # N/A	Alder, Dan 327 Highland Dr Iowa City, IA 52246	Professional Fees	\$250.00
Video production				
11/12/2012	Check # N/A	Stutsman, Sally 3754 500 Street SW Riverside, IA 52327	Printing & Reproduction	\$187.53
Reimbursement for Alphagraphics printing folded cards and mailing envelopes.				
11/29/2012	Check # N/A	Press-Citizen Media 123 N. Linn St, Ste 2E Iowa City, IA 52245	Advertising	\$1,083.00
Press-Citizen Ads				

<b>Total Amount</b>	<b>\$4,889.25</b>
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