

Schedule B: Expenditures**Sch-B**

Holt For House		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2014
County:	Crawford	Adjusted Due Date	1/21/2014
District:	18	Filed Date	1/12/2014 9:17:25 PM
Committee Code:	2116	Postmark Date	
Political Party:	Republican	Amendment Date	6/8/2015 9:39:19 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/27/2013	Check # 1000	Frum Wear 209 3rd Ave Box 261 Earling, IA 51530	Campaign Merchandise	\$324.75
Shirts				
7/2/2013	Check # 1001	NorthStar Campaigns 11421 Davenport Street Omaha, NE 68154	Consultant Services	\$1,000.00
7/9/2013	Check # 1002	Shelby County Fair 314 4th Street Denison, IA 51442	Advertising	\$80.00
County Fair Booth Rental				
7/10/2013	Check # 1003	Denison Bulletin & Review 1410 Broadway Denison, IA 51442	Campaign Signs	\$76.78
7/22/2013	Check # 1004	Crawford County Fair 800 Highway 39 N Denison,, IA 51442	Advertising	\$85.00
Fair Booth Rental				
7/25/2013	Check # Auto Withdrawl	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Office Supplies	\$15.99
Check Charge				
7/31/2013	Check # N/A	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$6.42
8/1/2013	Check # Auto Withdrawl	ULINE Shipping Supply Specialists 2200 South Lakeside Dr Waukegan,, IL 60085	Campaign Merchandise	\$73.33
2000 Doorknob Bags				
8/2/2013	Check # 1012	Harlan Newspaper 1114 7th Street Harlan, IA 51537	Advertising	\$460.50
Adveritising				
8/8/2013	Check # 1013	Denison Bulletin & Review 1410 Broadway Denison, IA 51442	Advertising	\$225.00
Quarter Page Ad in Advisor				

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8/22/2013	Check # 1014	Frum Wear 209 3rd Ave Box 261 Earling, IA 51530	Campaign Merchandise	\$170.07
Embroidered Logo Shirts				
8/30/2013	Check # Auto Withdrawl	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$6.42
9/17/2013	Check # 1015	US Post Office Main Street Denison, IA 51442	Postage, Shipping, Delivery	\$92.00
9/19/2013	Check # 1016	Denison Bulletin & Review 1410 Broadway Denison, IA 51442	Advertising	\$174.37
Adveritsing				
9/30/2013	Check # Auto Withdrawl	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$6.42
10/1/2013	Check # 1017	NorthStar Campaigns 11421 Davenport Street Omaha, NE 68154	Campaign Merchandise	\$1,204.00
Palm Cards, Letterhead, Thank You's, Logo, Envelopes & Mailing				
10/16/2013	Check # 1018	Frum Wear 209 3rd Ave Box 261 Earling, IA 51530	Campaign Merchandise	\$88.59
3 Shirts & Logo				
10/31/2013	Check # Auto Withdrawl	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$6.42
11/25/2013	Check # CC	Shutterly 1000 Shutterfly Blvd Fort Mill, SC 29708	Advertising	\$50.72
Christmas Cards				
12/18/2013	Check # 1019	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise	\$0.00
Reimburse for personally paid campaign expense				
12/18/2013	Check # 1019	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Debt Forgiven	\$1,000.00
Pay Steve Holt for personally paid campaign expenses				

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12/31/2013	Check # Auto Withdrawal	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$6.42

Total Amount	\$5,153.20
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