

## Schedule B: Expenditures

Sch-B

<b>Scott Ourth for State Representative</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Warren	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	26	<b>Filed Date</b>	1/20/2014 11:30:37 AM
<b>Committee Code:</b>	1831	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/16/2015 4:09:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2013	Check # N/A	Hartwood Inn 1312 Gilbert St Charles City, IA 50616	Travel	\$55.99
Campaign travel				
1/7/2013	Check # N/A	Indy 66 2001 W 2nd Ave Indianola, IA 50125	Travel	\$64.14
Gas for travel				
1/7/2013	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00
1/8/2013	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$135.00
1/9/2013	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00
1/16/2013	Check # N/A	Zombie Burger 300 E Grand Des Moines, IA 50309	Gifts or Meals for Volunteers	\$72.12
Volunteer meal				
1/21/2013	Check # N/A	Sleep Inn 1416 S Grand Ave Charles City, IA 50616	Travel	\$62.67
Lodging				
1/31/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
2/1/2013	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
2/1/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$38.16
Invites				
2/1/2013	Check # N/A	Century Link P.O. Box 91154 Seattle, WA 98111	Reverse Transaction	(\$30.07)
Refund of telephone expense				

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2/1/2013	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$165.00
2/1/2013	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$58.00
P.O. Box rent				
2/8/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$310.58
Letterhead and envelopes				
2/15/2013	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$40.00
2/17/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$30.74
Business cards				
2/17/2013	Check # N/A	InterAct Development 9390 Lakewood Circle Norwalk, IA 50211	Web Fees	\$120.00
2/28/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
3/18/2013	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$75.00
Rent				
3/18/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$30.74
Business cards				
3/21/2013	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
3/25/2013	Check # N/A	Indy 66 2001 W 2nd Ave Indianola, IA 50125	Travel	\$20.39
Travel				

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3/27/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$50.00
3/31/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
4/8/2013	Check # N/A	Treasurer, State of Iowa Hoover State Office Bldg Des Moines, IA 50309	HQ Expenses	\$13.75
Printing				
4/28/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
4/29/2013	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
4/30/2013	Check # N/A	Buzzard Billy's 615 3rd St Des Moines, IA 50309	Gifts or Meals for Volunteers	\$130.00
Meal for volunteers				
5/3/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$99.64
Business cards and letterhead				
5/9/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$12.00
New checks				
5/24/2013	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
5/24/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$156.73
Birthday postcards				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2013	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$68.56
5/31/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
6/8/2013	Check # N/A	Angle Mastagni Matthews 507 N Sylvania Ave Ft Worth, TX 76111	Fund-Raiser (Holding)	\$139.64
Robo calls				
6/9/2013	Check # N/A	Tumea & Sons 1501 SE 1st St Des Moines, IA 50315	Gifts or Meals for Volunteers	\$100.00
Meal for volunteers				
6/9/2013	9184 Check # 1332	Warren County Democratic Central Committee 304 West 2nd Avenue Indianola, IA 50125	Political Contribution	\$25.00
6/30/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
7/1/2013	Check # N/A	Newcomb, Natasha 4024 Hubbell Ave Apt 234 Des Moines, IA 50317	Professional Fees	\$250.00
Database				
7/1/2013	Check # N/A	Buzzard Billy's 615 3rd St Des Moines, IA 50309	Gifts or Meals for Volunteers	\$29.22
Meal for volunteers				
7/1/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$9.38
Printing				
7/1/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$61.48
Printing				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2013	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
7/2/2013	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$61.98
7/11/2013	Check # N/A	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$109.28
Pizza for parade volunteers				
7/14/2013	Check # N/A	Horse and Plow 444 Highland Dr Kohler, WI 53044	Travel	\$23.90
Meal				
7/16/2013	Check # N/A	Piggly Wiggly 3124 S Business Dr Sheboygan, WI 53081	Travel	\$4.99
Meal				
7/17/2013	Check # N/A	McDonalds 1639 N Spring St Beaver Dam, WI 53916	Travel	\$4.10
Meal				
7/17/2013	Check # N/A	Ox Yoke 2206 U Ave Williamsburg, IA 52361	Travel	\$20.03
Meal				
7/23/2013	Check # N/A	Office Max 5020 SE 14th St Des Moines, IA 50320	Office Supplies	\$95.02
7/26/2013	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$83.44
7/27/2013	Check # N/A	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$94.28
Pizza for Balloon Parade volunteers				

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7/29/2013	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
7/29/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$82.68
Report to constituents				
7/31/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
8/2/2013	Check # N/A	Norton by Symantec 350 Ellis St Mountain View, CA 94043	Office Supplies	\$69.99
Computer program				
8/5/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$165.73
Birthday postcards				
8/11/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$38.16
Printing				
8/20/2013	Check # N/A	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Supplies	\$102.80
8/23/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$148.40
Envelopes				
8/23/2013	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$51.59
8/31/2013	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$1.98
Withheld from online contribution				
8/31/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00

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9/2/2013	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
9/2/2013	Check # N/A	HyVee 910 N Jefferson Indianola, IA 50125	Fundraiser Food	\$393.58
Summerset fundraiser				
9/9/2013	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$230.00
9/10/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$87.98
Letterhead				
9/10/2013	Check # N/A	Delta Airlines 1030 Delta Boulevard Atlanta, GA 30320	Travel	\$403.60
Flight to DC fundraiser				
9/11/2013	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$1.98
9/16/2013	Check # N/A	Jerry's Restaurant 242 Barrett St Grafton, WV 26354	Gifts or Meals for Volunteers	\$36.22
Meal				
9/18/2013	Check # N/A	Alexandria Motel 6411 Richmond Hwy Alexandria, VA 22306	Travel	\$62.00
Lodging				
9/18/2013	Check # N/A	City of Washington, DC City Hall Washington, DC 20001	Travel	\$3.25
Parking				
9/18/2013	Check # N/A	Shell Oil 3216 Jefferson Davis Alexandria, VA 22305	Travel	\$32.81
Gas for rental car				

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9/19/2013	Check # N/A	Dollar Rent a Car 2600 Jefferson Davis Hwy Arlington, VA 22202	Travel	\$143.30
Rental car in DC				
9/27/2013	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$82.75
9/30/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
10/1/2013	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
10/15/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$98.58
Blank sheets and birthday postcards				
10/25/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$90.10
Postcards				
10/25/2013	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$230.00
10/28/2013	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Office Supplies	\$3.12
10/31/2013	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
10/31/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
10/31/2013	Check # N/A	Delta Airlines 1030 Delta Boulevard Atlanta, GA 30320	Travel	\$181.60
Travel to DC				

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11/1/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$120.84
Business cards and birthday cards				
11/18/2013	Check # N/A	Priceline.com 800 Connecticut Blvd Norwalk, CT 06854	Travel	\$76.43
Hotel in DC				
11/19/2013	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$3.95
11/21/2013	Check # N/A	Itasca Grill 1234 St St. Paul, MN 55102	Travel	\$19.34
Meal				
11/21/2013	Check # N/A	James Hobans 1 Dupont Circle NW Washington, DC 20036	Fundraiser Food	\$310.38
DC Fundraiser				
11/21/2013	Check # N/A	James Hobans 1 Dupont Circle NW Washington, DC 20036	Travel	\$41.40
Meal				
11/21/2013	Check # N/A	Taxi Magic 5904 Richmond Hwy Alexandria, VA 22303	Travel	\$13.27
Taxi in DC				
11/30/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
12/1/2013	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
12/13/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$82.68
Birthday cards				

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12/13/2013	Check # N/A	Tumea & Sons 1501 SE 1st St Des Moines, IA 50315	Fundraiser Food	\$100.00
Fundraiser				
12/17/2013	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$3.96
12/31/2013	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00

<b>Total Amount</b>	<b>\$8,917.33</b>
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