

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

<b>Grussing for Representative</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2014
<b>County:</b>	Emmet	<b>Adjusted Due Date</b>	7/21/2014
<b>District:</b>	7	<b>Filed Date</b>	7/17/2014 9:55:31 PM
<b>Committee Code:</b>	2149	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/26/2015 8:48:54 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2014	Check # 2003	Stateline Publications P.O. 289 Armstrong, IA 50514	Campaign Merchandise	\$304.95
Door cards				
6/20/2014	Check # 2004	K-Mart 1501 Hwy 169 N. Algona, ID 50511	Office Supplies	\$20.17
Computer paper				
6/26/2014	Check # 2005	Casey's General Stores 307 S. 4th Ave Armstrong, IA 50514	Fundraiser Food	\$26.32
Doughnuts with Dave				
6/30/2014	Check # 2006	JMV Graphix 154 N. Long St. Bancroft, IA 50514	Campaign Signs	\$117.70
Car Magnets				
7/13/2014	Check # N/A	ActBlue P.O. Box 441146 Somerville, MA 02144	Web Fees	\$8.30
ActBlue Fees. (7/28/14 - Miscalculated the amount they took out of the check by \$20.00. Should be \$8.30, not \$28.30)				

<b>Total Amount</b>	<b>\$477.44</b>
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