

Schedule B: Expenditures**Sch-B**

Friends of Sandy Salmon		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2014
County:	Black Hawk	Adjusted Due Date	7/21/2014
District:	63	Filed Date	7/21/2014 1:02:15 PM
Committee Code:	1878	Postmark Date	
Political Party:	Republican	Amendment Date	2/16/2015 2:10:20 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # 1080	Tayloe, Sharon 4280 Butterfield Rd Cedar Falls, IA 50613	Office Supplies	\$99.51
Envelopes				
5/15/2014	Check # 1079	Cedar Falls USPS 221 w. 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$833.00
Stamps				
5/21/2014	Check # NA	Harland Clark Check Order 111 Hill Cedar Falls, IA 50613	Bank Charges	\$15.39
Order of new checks				
5/22/2014	Check # 1081	Karen's Print Rite 2515 Falls Ave Waterloo, IA 50701	Printing & Reproduction	\$544.01
Cards for mailing				
5/27/2014	Check # 1082	karen's Print Rite 2515 Falls Ave Waterloo, IA 50701	Printing & Reproduction	\$90.63
Fund raising letters				
6/9/2014	Check # 1084	Sumner CEO 101 First St Sumner, IA 50674	Advertising	\$25.00
Parade entry in Sumner, IA				
6/13/2014	Check # 1085	Tayloe, Sharon 4280 Butterfield Rd Cedar Falls, IA 50613	Salary & Gratuity	\$757.50
Clerical Work				
7/7/2014	Check # NA	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$7.57
Pay Pal Charges for CC Donations				
7/11/2014	Check # 1087	Op Printing 22610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$2,058.41
Note pads to hand out at parades				

Total Amount	\$4,431.02
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