

Schedule B: Expenditures

Sch-B

Davis For Senate		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	5/19/2014
County:	Story	Adjusted Due Date	
District:	23	Filed Date	5/19/2014 4:23:28 PM
Committee Code:	2117	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$2.88
Fee for online donation processing				
1/5/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$28.75
Fee for online donation processing				
1/13/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Other Expenditure	\$18.30
Cost for ISU Student Mailing List				
1/20/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Office Supplies	\$42.79
Office supplies from Staples				
1/20/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Printing & Reproduction	\$63.24
Printed materials				
1/20/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Office Supplies	\$9.34
1/31/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$5.75
Fee for online donation processing				
2/18/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$1.44
Fee for online donation processing				
2/25/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$5.75
Fee for online donation processing				
3/3/2014	Check # N/A	Alpha Copies 3615 Lincoln Way Ames, IA 50014	Printing & Reproduction	\$317.00
Letterhead Printing				

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3/18/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Printing & Reproduction	\$8.35
Copies at Alpha Copies				
3/18/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Postage, Shipping, Delivery	\$49.00
Purchased postage stamps at Hy-Vee				
3/22/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Other Expenditure	\$106.99
Printing supplies from Staples				
3/22/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Printing & Reproduction	\$41.30
Printing Supplies--Toner from Best Buy				
3/23/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Postage, Shipping, Delivery	\$12.50
Envelopes from Walmart				
3/23/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Postage, Shipping, Delivery	\$98.00
Purchased postage stamps at HyVee				
3/27/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$5.75
Fee for online donation processing				
3/27/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$2.88
Fee for online donation processing				
3/28/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$1.44
Fee for online donation processing				
3/31/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$2.88
Fee for online donation processing				

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4/2/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$5.75
Fee for online donation processing				
4/9/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$5.75
Fee for online donation processing				
4/29/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$5.75
Fee for online donation processing				
5/9/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$28.75
Fee for online donation processing				
5/13/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$5.75
Fee for online donation processing				
5/14/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Photography	\$101.65
Reim. for photos by Craig Carroll Photography				
5/14/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Printing & Reproduction	\$5.52
Printed materials from Alpha Copies				
5/14/2014	Check # N/A	Davis, Jeremy 711 Beach Avenue Ames, IA 50014	Printing & Reproduction	\$42.78
Printing supplies from Staples				
5/14/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$1.44
Fee for online donation processing				
5/14/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$2.88
Fee for online donation processing				

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5/14/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$29.00
Fee for online donation processing				
5/14/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$5.75
Fee for online donation processing				
5/14/2014	Check # N/A	Rally/PIRYX 401 W 15th Street, #520 Austin, TX 78701	Other Expenditure	\$2.88
Fee for online donation processing				

Total Amount	\$1,067.98
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