

Schedule B: Expenditures

Sch-B

Davitt for Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	1/21/2014
County:	Warren	Adjusted Due Date	
District:	13	Filed Date	1/21/2014 11:13:12 AM
Committee Code:	1395	Postmark Date	
Political Party:	Democratic	Amendment Date	4/1/2015 8:15:24 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/15/2013	Check # 1001	Garner Printing 1697 NE 53rd Avenue Des Moines, IA 50313	Advertising	\$2,270.94
mailer				
11/15/2013	Check # bank fee	People's Trust Bank 400 E Iowa Ave Indianola, IA 50125	Bank Charges	\$28.62
stop pmt fee				
11/18/2013	Check # 1003	the shopper 215 n 1st ave winterset, IA 50273	Advertising	\$291.00
advertising				
11/18/2013	Check # 1002	winterset madisonian 215 n 1st ave winterset, IA 50273	Advertising	\$219.80
advertising				
11/19/2013	Check # wire	CAPAD Communications 5620 James Gunnel Lane Alexandria, VA 22310	Advertising	\$3,500.00
Live GOTV calls				
11/19/2013	Check # wire	People's Trust Bank 400 E Iowa Ave Indianola, IA 50125	Bank Charges	\$40.00
fee for CAPAD wire transfer				
11/30/2013	Check # ach	ActBlue Non-Federal PO Box 441146 Somerville, MA 02144	Other Expenditure	\$1.98
actblue fee				
11/30/2013	Check # 1009	Carlisle Citizen 210 S 1st St Carlisle, IA 50047	Advertising	\$25.50
advertising				
11/30/2013	Check # 1008	north warren town & country news 1122 main st suite 1 norwalk, IA 50211	Advertising	\$25.50
advertising				
11/30/2013	Check # 1004	Record Herald & Indianola Tribune 112 N Howard St. Indianola, IA 50125	Advertising	\$85.60
Advertising				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2013	Check # 1007	the shopper 215 n 1st ave winterset, IA 50273	Advertising	\$47.20
advertising				
11/30/2013	Check # 1005	winterset madisonian 215 n 1st ave winterset, IA 50273	Advertising	\$41.20
advertising				
3/26/2015	Check # NA	Adjustment 111 111 Des Moines, IA 00000	Other Expenditure	\$14.05
to administratively dissolve committee per 3/26 meeting				

Total Amount	\$6,591.39
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