

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

<b>Finn4Iowa</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2014
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>	
<b>District:</b>	60	<b>Filed Date</b>	5/15/2014 1:09:18 PM
<b>Committee Code:</b>	2191	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/22/2014	Check # Debit Card	Dickey's Printing Inc. 308 E 7th St Waterloo, IA 50703	Printing & Reproduction	\$40.66
Kick off postcards				
4/24/2014	Check # 2003	Hudson Printing Company PO Box 180 Hudson, IA 50643	Advertising	\$30.00
Advertising for kickoff				
5/1/2014	2191 Check # 2001	Finn4Iowa 7263 Hudson Heights Hudson, IA 50643	Fund-Raiser (Holding)	\$100.00
Rental of AmVets Hall for KickOff 4/27/14				
5/2/2014	Check # Unitemized	Finn, Karyn 7263 Hudson Heights Hudson, IA 50643	Miscellaneous or Unitemized	\$21.85
reimbursement for fundraiser food and web fees				

<b>Total Amount</b>	<b>\$192.51</b>
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