

Schedule B: Expenditures**Sch-B**

Tom Rubel for Iowa Senate		Status: Adjusted	
Committee Type:	State Senate	Statutory Due Date	5/19/2014
County:	Wapello	Adjusted Due Date	
District:	41	Filed Date	5/19/2014 4:31:39 PM
Committee Code:	2147	Postmark Date	
Political Party:	Democratic	Amendment Date	10/30/2014 12:01:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/10/2014	9098 Check # 1003	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	HQ Expenses	\$1,120.00
VAN List Contract				
2/10/2014	Check # 1002	MPA Computers 202 South Madison Bloomfield, IA 52537	Web Fees	\$856.40
3/5/2014	Check # 1005	Lawson, Mick 1601 N. Court Ottumwa, IA 52501	Fundraiser Food	\$511.75
Reimbursement for Meet and Greet at Appanoose Rapids Brewing Company				
3/5/2014	Check # 1006	Lawson, Mick 1601 N. Court Ottumwa, IA 52501	Fundraiser Food	\$297.50
Meet and Greet at Uncle Buck's				
3/5/2014	Check # 1004	MPA Computers 202 South Madison Bloomfield, IA 52537	Web Fees	\$884.70
3/6/2014	Check # 1008	Fisher, Mark 218 Grandview Ave. Ottumwa, IA 52501	Fundraiser Food	\$72.00
Pie for fundraiser				
3/6/2014	Check # 1007	Reck, Tish 4695 215th Ave. Ottumwa, IA 52501	Office Supplies	\$141.84
Reimbursement for printer cartridges				
3/24/2014	Check # 1010	MPA Computers 202 South Madison Bloomfield, IA 52537	Web Fees	\$45.00
3/24/2014	Check # 1011	Ottumwa Printing 105 South Birch Ottumwa, IA 52501	Printing & Reproduction	\$1,032.55
Printing of campaign business cards, letters and envelopes				
3/24/2014	Check # 1009	Village Cups and Cakes 202 Main Street Keosauqua, IA 52565	Fund-Raiser (Holding)	\$26.16
Cupcake preparation for Meet and Greet at Village Cups and Cakes				

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3/27/2014	Check # Unitemized	Kepner, Collin 11720 Angle Road Ottumwa, IA 52501	Miscellaneous or Unitemized	\$35.00
Mailer reimbursement				
3/30/2014	Check # 1013	Save Ottumwa 107 S. Court, Suite 1 Ottumwa, IA 52501	Campaign Signs	\$108.00
4/12/2014	Check # 1014	Lawson, Mick 1601 N. Court Ottumwa, IA 52501	Postage, Shipping, Delivery	\$686.00
Postage reimbursement for fundraising letters				
4/12/2014	Check # 1015	MPA Computers 202 South Madison Bloomfield, IA 52537	Web Fees	\$496.80
4/12/2014	Check # 1016	Ottumwa Printing 105 South Birch Ottumwa, IA 52501	Printing & Reproduction	\$674.10
Printing of campaign letters and envelopes				
5/5/2014	Check # 1017	Lawson, Mick 1601 N. Court Ottumwa, IA 52501	Fundraiser Food	\$1,700.00
Meet and Greet at Courtside Bar and Grill				
5/5/2014	Check # 1019	MPA Computers 202 South Madison Bloomfield, IA 52537	Web Fees	\$567.00
5/5/2014	Check # 1020	Save Ottumwa 107 S. Court, Suite 1 Ottumwa, IA 52501	Campaign Signs	\$231.12

Total Amount	\$9,485.92
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