

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

<b>Taylor for Representative</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2015
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b>	70	<b>Filed Date</b>	1/16/2015 7:14:56 PM
<b>Committee Code:</b>	957	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/27/2016 8:47:08 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2014	Check # DEBIT	COSTCO WHOLESALE 7205 MILLS CIVIC PARYWAY WEST DESMONES, IA 50266	HQ Expenses	\$118.71
FOOD AND BEVERAGES				
11/4/2014	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	HQ Expenses	\$132.59
FOOD AND BEVERAGES				
11/6/2014	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$198.10
CELL PHONE EXPENSE				
11/10/2014	Check # DEBIT	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	\$304.72
TONER				
11/10/2014	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
12/3/2014	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$94.63
CELL PHONE EXPENSE				
12/8/2014	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				

<b>Total Amount</b>	<b>\$855.17</b>
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