

Schedule B: Expenditures**Sch-B**

Hein for State House		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2016
County:	Jones	Adjusted Due Date	
District:	96	Filed Date	1/7/2016 10:03:41 AM
Committee Code:	1886	Postmark Date	
Political Party:	Republican	Amendment Date	7/11/2016 9:48:38 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/28/2015	Check # 2625	House Majority Fund 621 E. 9th St Des Moines, IA 50309	Advertising	\$500.00
Reimbursement for campaign expenses				
1/28/2015	Check # 2680	Treasurer, State of Iowa State Treas Off, Capital Building Des Moines, IA 50319	Advertising	\$32.00
to purchase business cards				
3/29/2015	Check # 2657	OP Printing 2610 Park Ave Muscatine, IA 52761	Advertising	\$1,147.65
Birthday cards to send to constituents				
3/29/2015	Check # 2655	Postmaster, U.S. 115 N. Cedar Monticello, IA 52310	Postage, Shipping, Delivery	\$166.00
Stamps				
3/29/2015	Check # 2654	Treasurer, State of Iowa State Treas Off, Capital Building Des Moines, IA 50319	Campaign Merchandise	\$128.00
Flags to be given to constituents on special occasions				
4/4/2015	Check # 2653	Hopkinton Leader 221 Main St Hopkinton, IA 52237	Advertising	\$80.00
Subscription and Advertisement				
4/4/2015	Check # 2656	Postmaster, U.S. 115 N. Cedar Monticello, IA 52310	Postage, Shipping, Delivery	\$34.00
stamps				
9/25/2015	Check # 2658	Postmaster, U.S. 115 N. Cedar Monticello, IA 52310	Postage, Shipping, Delivery	\$196.00
Postage for thank you notes and birthday cards				
12/19/2015	Check # 2503	Hein, jackie and Lee 11989 Richland Rd Monticello, IA 52310	Fund-Raiser (Holding)	\$297.05
reimbursement for out of pocket expenses in preparing for fund raiser				
12/19/2015	Check # 2704	House Majority Fund 621 E. 9th St Des Moines, IA 50309	Advertising	\$1,000.00
reimbursement for advertising on behalf of this member of the Iowa House				

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12/19/2015	Check # 2703	Jones county Dairy Board 23307 Highway 151 Monticello, IA 52310	Fundraiser Food	\$40.00
rent for ice cream machine for fund raiser				
12/19/2015	Check # 2705	Journal-eureka PO Box 108 Anamosa, IA 52205	Advertising	\$76.00
Purchase a subscription and use for advertising				
12/19/2015	Check # 2659	Monticello Express PO Box 191 Monticello, IA 52310	Advertising	\$239.22
To advertise an upcoming fund raising event and to purchase invitations to be used for the same				
12/19/2015	Check # 2702	The Cone Shop 140 South Main Monticello, IA 52310	Fundraiser Food	\$40.00
to purchase ice cream mix for fund raiser				
12/19/2015	Check # 2701	Youth Development Center 820 North Maple Monticello, IA 52310	Fund-Raiser (Holding)	\$265.00
rent space to hold fund raiser				
12/22/2015	Check # 2660	Iowa Republican Party Box 260 Orange City, IA 51041	Advertising	\$365.00
Reinbusment for advertising expenses				

Total Amount	\$4,605.92
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