

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

|                            |             |                             |                      |
|----------------------------|-------------|-----------------------------|----------------------|
| <b>Hird for Iowa House</b> |             | <b>Status:</b> <b>Filed</b> |                      |
| <b>Committee Type:</b>     | State House | <b>Statutory Due Date</b>   | 1/19/2016            |
| <b>County:</b>             | _NA         | <b>Adjusted Due Date</b>    |                      |
| <b>District:</b>           | 58          | <b>Filed Date</b>           | 1/19/2016 8:17:44 PM |
| <b>Committee Code:</b>     | 2243        | <b>Postmark Date</b>        |                      |
| <b>Political Party:</b>    | Democratic  | <b>Amendment Date</b>       | 5/18/2016 8:16:17 PM |

| Expenditure Date                                                            | Expenditure Committee ID | Expenditure Name & Address                                          | Purpose           | Expenditure Amount |
|-----------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------|-------------------|--------------------|
| 10/27/2015                                                                  | Check #<br>N/A           | Dutrac Community Credit Union<br>18072 IA-64<br>Maquoketa, IA 52060 | Bank Charges      | \$5.00             |
| Minimum deposit into Savings Account required to open up a Checking Account |                          |                                                                     |                   |                    |
| 11/1/2015                                                                   | Check #<br>N/A           | ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132           | Other Expenditure | \$3.95             |
| ActBlue Service Fee                                                         |                          |                                                                     |                   |                    |
| 11/19/2015                                                                  | Check #<br>N/A           | Dutrac Community Credit Union<br>18072 IA-64<br>Maquoketa, IA 52060 | Bank Charges      | \$18.00            |
| Charges for Bank Checks                                                     |                          |                                                                     |                   |                    |
| 12/6/2015                                                                   | Check #<br>N/A           | ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132           | Other Expenditure | \$0.99             |
| Actblue Service Fee                                                         |                          |                                                                     |                   |                    |

|                     |                |
|---------------------|----------------|
| <b>Total Amount</b> | <b>\$27.94</b> |
|---------------------|----------------|