

Schedule B: Expenditures

Sch-B

Watts for House		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2016
County:	_NA	Adjusted Due Date	
District:	19	Filed Date	1/19/2016 11:58:09 AM
Committee Code:	1334	Postmark Date	
Political Party:	Republican	Amendment Date	7/1/2016 11:21:30 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2015	9161 Check # 1552	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Office Holder Expenses	\$500.00
2015 pkg				
2/2/2015	9049 Check # 1554	Dallas County Republican Central Committee 1126 Grove St. Adel, IA 50003	Political Contribution	\$1,000.00
Speaker series				
2/7/2015	Check # 1555	Patrick's Restaurant 9th St Adel, IA 50003	Constituency Expenses	\$25.00
Town hall meeting				
2/14/2015	Check # 1556	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Office Holder Expenses	\$28.00
newspaper subscription				
3/13/2015	Check # 1557	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$121.48
Reimburse website and Ralph cell				
3/15/2015	Check # 1558	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Office Holder Expenses	\$83.00
Reimburse for Access for Energy file for research				
3/20/2015	Check # 1559	Veterans Reception Center 910 Main St Van Meter, IA 50261	Constituency Expenses	\$37.50
Room rental - town hall meeting				
3/28/2015	Check # 1560	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$97.49
Reimburse March website and March cell - Ralph				
4/26/2015	Check # 1561	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$97.49
Reimburse April website and cell - Ralph				

Schedule B: Expenditures**Sch-B**

Watts for House		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2016
County:	_NA	Adjusted Due Date	
District:	19	Filed Date	1/19/2016 11:58:09 AM
Committee Code:	1334	Postmark Date	
Political Party:	Republican	Amendment Date	7/1/2016 11:21:30 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/3/2015	Check # 1562	Crossroads Shooting Sports LLC 5550 Johnston Dr Johnston, IA 50131	Fund-Raiser (Holding)	\$435.93
Down payment for fundraiser location				
6/5/2015	Check # 1563	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$191.08
Reimburse May/June website and cell - Ralph				
6/26/2015	Check # 1564	Crossroads Shooting Sports LLC 5550 Johnston Dr Johnston, IA 50131	Fund-Raiser (Holding)	\$230.28
Final balance for fundraiser location				
7/8/2015	Check # 1565	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$149.90
Reimburse for website, cell - Ralph, and parade candy				
8/7/2015	Check # 1566	Sam's Club 1101 73rd St Windsor Heights, IA 50311	Parade Candy	\$62.92
parade candy				
8/10/2015	Check # 1567	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$95.53
Reimburse website and cell - Ralph				
8/27/2015	Check # 1568	Sam's Club 1101 73rd St Windsor Heights, IA 50311	Parade Candy	\$47.19
parade candy				
9/9/2015	Check # 1569	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$99.39
Reimburse website and cell - Ralph				
10/27/2015	Check # 1570	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Office Holder Expenses	\$2,821.30
Itemized 2015 expenses				
11/19/2015	Check # 1571	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$177.08
Reimburse website and cell - Ralph (2 months)				

Schedule B: Expenditures**Sch-B**

Watts for House		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2016
County:	_NA	Adjusted Due Date	
District:	19	Filed Date	1/19/2016 11:58:09 AM
Committee Code:	1334	Postmark Date	
Political Party:	Republican	Amendment Date	7/1/2016 11:21:30 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/11/2015	Check # 1572	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$90.87
Reimburse website and cell - Ralph				
12/30/2015	Check # 1573	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$76.03
Reimburse website and cell charges - Ralph				

Total Amount	\$6,467.46
---------------------	-------------------