

Schedule B: Expenditures**Sch-B**

Mauro Campaign Team		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2016
County:	Polk	Adjusted Due Date	
District:	41	Filed Date	7/18/2016 5:23:33 PM
Committee Code:	2247	Postmark Date	
Political Party:	Democratic	Amendment Date	10/20/2016 9:34:58 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/6/2016	Check # Unitemized	Cacciatore, Charlie 7941 Roseland Drive Urbandale, IA 50322	Miscellaneous or Unitemized	\$220.00
Door knocking, phone calls on behalf of candidate.				
6/6/2016	Check # Unitemized	Hicks, Elena 642 33rd St Des Moines, IA 50312	Miscellaneous or Unitemized	\$390.00
Door knocking, phone calls on behalf of candidate.				
6/6/2016	Check # 11018	Nolasoft Development PO Box 662 Indianola, IA 50125	Web Fees	\$60.00
6/10/2016	Check # Unitemized	Hicks, Elena 642 33rd St Des Moines, IA 50312	Miscellaneous or Unitemized	\$260.00
Door knocking, phone calls on behalf of candidate.				
6/10/2016	Check # Unitemized	James, Phil 4207 Leonard Place Des Moines, IA 50310	Miscellaneous or Unitemized	\$801.74
Postage, ads, food for campaign office				
6/10/2016	Check # Unitemized	Visser, Sylvia 2211 High St. Des Moines, IA 50312	Miscellaneous or Unitemized	\$160.00
Door knocking, phone calls on behalf of candidate.				
6/15/2016	Check # Unitemized	Ali, Nosa 2211 Drake Park Ave Des Moines, IA 50311	Miscellaneous or Unitemized	\$30.00
Door knocking, phone calls on behalf of candidate.				
6/15/2016	Check # Unitemized	Balduchi, Joe 406 Plumwood Ct Altoona, IA 50009	Miscellaneous or Unitemized	\$100.00
Door knocking, phone calls on behalf of candidate.				
6/15/2016	Check # Unitemized	Cacciatore, Charlie 7941 Roseland Drive Urbandale, IA 50322	Miscellaneous or Unitemized	\$180.00
Door knocking, phone calls on behalf of candidate.				
6/15/2016	Check # Unitemized	Fleming, Alexander 5813 Waterbury Circle Des Moines, IA 50312	Miscellaneous or Unitemized	\$220.00
Door knocking, phone calls on behalf of candidate.				

Schedule B: Expenditures**Sch-B**

Mauro Campaign Team		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2016
County:	Polk	Adjusted Due Date	
District:	41	Filed Date	7/18/2016 5:23:33 PM
Committee Code:	2247	Postmark Date	
Political Party:	Democratic	Amendment Date	10/20/2016 9:34:58 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/15/2016	Check # Unitemized	Reardon, Hallie 1361 NW 90th St Clive, IA 50325	Miscellaneous or Unitemized	\$205.00
Door knocking, phone calls on behalf of candidate.				
6/16/2016	Check # Unitemized	Reardon, John 1361 NW 90th St Clive, IA 50325	Miscellaneous or Unitemized	\$380.00
Door knocking, phone calls on behalf of candidate.				
6/16/2016	Check # 11031	State of Iowa, Ethics and Campaign 510 East 12th St Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$200.00
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$496.17
ballot postage				
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$511.28
mail services				
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$1,482.39
mailer postage				
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$11,464.78
paid				
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$1,008.00
education mailer				
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$640.00
Postcards				
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$485.00
postcard				

Schedule B: Expenditures

Sch-B

Mauro Campaign Team		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2016
County:	Polk	Adjusted Due Date	
District:	41	Filed Date	7/18/2016 5:23:33 PM
Committee Code:	2247	Postmark Date	
Political Party:	Democratic	Amendment Date	10/20/2016 9:34:58 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$76.50
postcard postage				
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$2,070.72
mailer				
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$816.02
mailer postage				
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$1,469.00
mailer 2				
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$1,008.00
govt mailer				
6/17/2016	Check # 11024	RedDot 5569 Ponderosa Drive West Des Moines, IA 50266	Consultant Services	\$1,482.39
mailer postage				
6/20/2016	Check # 11015	GOTV, LLC 5213 SE 31st St Des Moines, IA 50320	Consultant Services	\$2,500.00
6/22/2016	Check # 11016	GOTV, LLC 5213 SE 31st St Des Moines, IA 50320	Consultant Services	\$2,500.00
6/23/2016	Check # 11017	GOTV, LLC 5213 SE 31st St Des Moines, IA 50320	Consultant Services	\$2,500.00
6/25/2016	Check # 11012	Bright Plane 1810 8th St Des Moines, IA 50314	Advertising	\$700.00
paid				
6/27/2016	Check # ach	West Bank PO Box 65020 West Des Moines, IA 50265	Bank Charges	\$30.00

Total Amount	\$34,446.99
---------------------	--------------------