

Schedule B: Expenditures**Sch-B**

Perla Alarcon-Flory for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2016
County:	Woodbury	Adjusted Due Date	
District:	6039	Filed Date	5/18/2016 10:11:40 PM
Committee Code:	2261	Postmark Date	
Political Party:	Democratic	Amendment Date	1/20/2017 8:02:53 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2016	Check # PayPal	50-50 in 2020 300 E Locust St Suite 245 Des Moines, IA 50309	Professional Fees	\$300.00
Blueprint for Winning Academy "Getting Women Elected" Paid by Perla Alarcon-Flory (Personal account)				
2/5/2016	Check # Temp check	RXA/FlyoverTechnology 600 4th St Suite 319 Sioux City, IA 51101	Advertising	\$500.00
Website & logo design				
2/8/2016	Check # Debit Card	US Postal Service 214 Jackson St Sioux City, IA 51102	Postage, Shipping, Delivery	\$109.00
PO Box Annual fee & 100 Stamps				
2/9/2016	Check # Auto Payment	Harland Clarke (Wells Fargo) PO Box 660073 Dallas, TX 75266	Bank Charges	\$31.53
Checks				
3/4/2016	Check # 2000	Childrens Museum of Siouxland 623 Pearl Street Sioux City, IA 51101	Fund-Raiser (Attended)	\$150.00
Fundraiser				
3/7/2016	Check # Debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$25.05
Online advertising				
3/8/2016	Check # Automatic Payment	Wells Fargo 600 4th St 1st Floor Sioux City, IA 51101	Bank Charges	\$3.21
3/11/2016	Check # Debit	Staples 5001 Sergeant Rd Sioux City, IA 51106	Campaign Signs	\$39.23
3/14/2016	Check # Debit	Staples 5001 Sergeant Rd Sioux City, IA 51106	Advertising	\$21.38
Campaign cards				

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3/15/2016	Check # Debit	Court Avenue Brewing Co. 309 Court Ave Des Moines, IA 50309	Meals Reimbursement	\$54.02
Food during travel to DSM				
3/15/2016	Check # Debit	Kum & Go 629 S Division St Stuart, IA 50250	Travel	\$50.63
Gas expenses for travel to DSM				
3/17/2016	Check # Debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$50.09
Facebook advertising				
3/18/2016	Check # Debit	Kum & Go 629 S Division St Stuart, IA 50250	Travel	\$38.15
Gas for travel to DSM				
3/18/2016	Check # Debit	Latino Political Network LPN Iowa Des Moines, IA 50309	Other Expenditure	\$30.00
Fees for LPN candidate training				
3/21/2016	Check # 2002	RXA/FlyoverTechnology 600 4th St Suite 319 Sioux City, IA 51101	Advertising	\$150.00
Campaign cards				
3/21/2016	Check # 2001	RXA/FlyoverTechnology 600 4th St Suite 319 Sioux City, IA 51101	Web Fees	\$500.00
Website design & hosting				
3/28/2016	Check # 2003	Five Star Awards 206 6th Street Sioux City, IA 51102	Advertising	\$25.15
Candidate nametags				
3/29/2016	Check # 2004	RXA/FlyoverTechnology 600 4th St Suite 319 Sioux City, IA 51101	Web Fees	\$140.00
3/30/2016	Check # PayPal	50-50 in 2020 300 E Locust St Suite 245 Des Moines, IA 50309	Consultant Services	\$25.00
See Yourself Here workshop				

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4/1/2016	Check # Automatic Payment	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$20.02
Facebook advertising				
4/16/2016	Check # 2005	Siouxland Community Health Foundation 1021 Nebraska St Sioux City, IA 51105	Charitable Contributions	\$200.00
SCHF Gala				
4/29/2016	Check # 2007	RXA/FlyoverTechnology 600 4th St Suite 319 Sioux City, IA 51101	Web Fees	\$140.00
4/29/2016	Check # Automatic Payment	Wells Fargo 600 4th St 1st Floor Sioux City, IA 51101	Bank Charges	\$14.98
Bank fees				
5/2/2016	Check # Automatic Payment	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$103.31
Facebook advertising				

Total Amount	\$2,720.75
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