

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

<b>Scott Peterson for Iowa Senate</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	5/19/2016
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	48	<b>Filed Date</b>	5/14/2016 10:58:06 AM
<b>Committee Code:</b>	2302	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/12/2016	Check # 20160412	Mount Vernon Bank & Trust 206 First St. SW Mount Vernon, IA 52314	Bank Charges	\$30.00
5/9/2016	Check # 1001	United States Postal Service 124 2nd St SW Mount Vernon, IA 52314	Postage, Shipping, Delivery	\$94.00
5/13/2016	Check # 1002	Wagner, Aaron 307B Wolfe Lane NE Mount Vernon, IA 52314	Printing & Reproduction	\$12.50
Copying Costs				
5/13/2016	Check # 1003	Carter Printing Company 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$359.34
Letterhead, Envelopes, Reply Cards				
5/14/2016	Check # 1004	Peterson, Scott 319 3rd St. SE Mount Vernon, IA 52314	Travel	\$115.26
Reimbursement of travel expenses paid to a volunteer.				
5/14/2016	Check # 1005	Carter Printing Company 1739 E. Grand Ave. Des Moines, IA 50316	Office Supplies	\$68.90

<b>Total Amount</b>	<b>\$680.00</b>
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