

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

|                              |             |                           |                      |
|------------------------------|-------------|---------------------------|----------------------|
| <b>Claire Celsi for Iowa</b> |             | <b>Status:</b> Amended    |                      |
| <b>Committee Type:</b>       | State House | <b>Statutory Due Date</b> | 6/3/2016             |
| <b>County:</b>               | Polk        | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b>             | 42          | <b>Filed Date</b>         | 6/3/2016 11:40:25 AM |
| <b>Committee Code:</b>       | 2240        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b>      | Democratic  | <b>Amendment Date</b>     | 1/8/2017 2:31:33 PM  |

| Expenditure Date   | Expenditure Committee ID | Expenditure Name & Address   | Purpose                        | Expenditure Amount |
|--|--------------------------|--|--------------------------------|--------------------|
| 5/20/2016  | Check #<br>1014          | Garner Printing<br>1697 NE 53rd St<br>Des Moines, IA 50313           | Office Supplies                | \$540.60           |
| letterhead/envelopes   |                          |  |                                |                    |
| 5/20/2016  | Check #<br>0             | USPS<br>430 5th St<br>West Des Moines, IA 50265                      | Postage, Shipping, Delivery    | \$47.00            |
| debit card   |                          |  |                                |                    |
| 5/23/2016  | Check #<br>0             | Mailchimp<br>675 Ponce de Leon Ave Suite 5000<br>Atlanta, GA 30308   | Advertising                    | \$75.00            |
| debit card   |                          |  |                                |                    |
| 5/27/2016  | Check #<br>0             | Office Max<br>2700 Ingersoll<br>Des Moines, IA 50312                 | Office Supplies                | \$330.00           |
| toner  |                          |  |                                |                    |
| 5/27/2016  | Check #<br>1015          | Shawn Drafahl Design<br>6907 Henry James Court<br>Johnston, IA 50131 | Advertising                    | \$543.75           |
| Design services  |                          |  |                                |                    |
| 5/31/2016  | Check #<br>0             | ActBlue<br>366 Summer St<br>Somerville, MA 02144                     | Professional Fees              | \$27.67            |
| ActBlue fees from checks deposited 5/15/2016-5/31/2016 #3000268364 and #3000271172 |                          |  |                                |                    |
| 5/31/2016  | Check #<br>Unitemized    | Campaigner By Protus<br>2 Gurdwara Rd 3rd Floor<br>Ottawa, CA 00000  | Miscellaneous or<br>Unitemized | \$19.95            |
| web charge, wasn't supposed to go through but company charged anyways              |                          |  |                                |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$1,583.97</b> |
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