

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

<b>Todd Taylor for State Senate</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	35	<b>Filed Date</b>	5/20/2018 6:20:44 PM
<b>Committee Code:</b>	957	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	12/6/2019 9:10:25 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2018	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$300.00
postage				
1/5/2018	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$150.46
OFFICE SUPPLIES, ENVELOPES				
1/10/2018	Check # DEBIT	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	\$26.39
OFFICE SUPPLIES				
1/18/2018	Check # DEBIT	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	\$453.68
MAILING				
1/20/2018	9098 Check # 2502	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$120.00
MEMBERSHIP CONTRIBUTION				
1/22/2018	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$250.00
POSTAGE				
1/23/2018	Check # DEBIT	IOWA HOUSE OF REPRESENTATIVES STATE CAPITOL DES MOINES, IA 50319	Office Holder Expenses	\$58.00
FLAGS				
1/23/2018	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$6.85
BANK CHARGES				
1/30/2018	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$198.04
CELL PHONE EXPANSE				
2/1/2018	9098 Check # DEBIT	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Printing & Reproduction	\$278.00
PRINTING OF GREETING AND BIRTHDAY CARDS				

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2/5/2018	Check # DEBIT	TAYLOR, TODD 1416 A AVE. NW CEDAR RAPIDS, IA 52404	Mileage	\$226.80
504 miles at \$0.450 from 1-4-18....2-3-18				
2/5/2018	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$100.00
POSTAGE				
2/5/2018	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.00
BANK CHARGE				
2/18/2018	Check # DEBIT	NEED PZZA 207 2ND AVE SE CEDAR RAPIDS, IA 52404	Gifts or Meals for Volunteers	\$136.00
FOOD FOR VOLUNTEERS				
2/19/2018	Check # 2501	JEFFERSON HIGH SCHOOL 1243 20TH STREET SW CEDAR RAPIDS, IA 52404	Advertising	\$300.00
AD IN SHOW CHOIR PROGRAM				
2/28/2018	9115 Check # DEBIT	Linn County Democratic Central Committee 1801 Blake Blvd SE Cedar Rapids, IA 52403	Advertising	\$250.00
AD FOR EVENT				
3/5/2018	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$94.35
NEWSPAPER SUB.				
3/12/2018	Check # DEBIT	COSTCO WHOLESALE 2900 HEARTLAND DRIVE CORALVILLE, IA 52241	Postage, Shipping, Delivery	\$298.50
POSTAGE				
3/27/2018	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$189.00
CELL PHONE EXPENSE				

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5/11/2018	Check # DEBIT	I WORK & PLAY 1308 8th St #1 WEST DES MOINES, IA 50265	Campaign Signs	\$238.50
SIGNS				
5/14/2018	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Fundraiser Food	\$12.83
FOOD FOR FUNDRAISER				

<b>Total Amount</b>	<b>\$3,690.40</b>
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