

Schedule B: Expenditures

Sch-B

Cournoyer for Senate		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	10/19/2022
County:	Scott	Adjusted Due Date	
District:	35	Filed Date	10/18/2022 8:49:59 AM
Committee Code:	2379	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2022		Win Red P O Box 33 LeClaire, IA 52753	Other Expenditure	\$3.94
Bush fee				
7/31/2022	Check # 000	Wells Fargo Bank 104 W. Second St Davenport, IA 52722	Bank Charges	\$9.10
Bank fees				
8/3/2022	9918 Check # 0	Eide Walton PAC 1027 Angela Dr Indianola, IA 50125	Other Expenditure	\$100.00
Check returned for insufficient funds				
8/3/2022		Wells Fargo Bank 104 W. Second St Davenport, IA 52722	Bank Charges	\$5.17
Return check fee of 12.00; refund bank fee of \$6.83 for net of \$5.17				
8/4/2022	Check # 100	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Web Fees	\$1,000.00
9/8/2022	Check # 0	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Web Fees	\$1,000.00
9/13/2022	Check # 0	Wells Fargo Bank 104 W. Second St Davenport, IA 52722	Bank Charges	\$3.00
Purchase 3 checks for account				
9/19/2022	Check # 0	The Home Depot 1850 Lincoln Way Clinton, IA 52732	Other Expenditure	\$34.87
Zip ties				
9/19/2022	Check # 0	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Campaign Signs	\$436.56
Yard signs				
9/22/2022	Check # 0	Keith & Company 205 Lost Grove Road Princeton, IA 52768	Campaign Merchandise	\$319.93
Campaign tshirts				
9/22/2022	Check # 0	Murphy's Pub 613 Tenth St DeWitt, IA 52742	Fundraiser Food	\$54.10
Appetizers for meet and greet				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2022	Check # 0	What BBQ 106 S. Cody Rd LeClaire, IA 52753	Fundraiser Food	\$1,730.38
Food for fundraiser				
9/27/2022	9161 Check # 1019	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$85,000.00
Senate Majority Fund				
9/29/2022	Check # 0	Theisens 316 E. 11th St DeWitt, IA 52742	Campaign Signs	\$104.62
9/30/2022	Check # 0	Dollar General 710 Highway 67 Princeton, IA 52768	Fund-Raiser (Holding)	\$79.12
Supplies for fundraiser				
9/30/2022	Check # 0	Olathea Golf Course 24200 Great River Road LeClaire, IA 52753	Fund-Raiser (Holding)	\$750.56
Fundraiser at Olathea				
10/7/2022	Check # 0	Maquoketa Brewery 110 S. Main St. Maquoketa, IA 52060	Fundraiser Food	\$237.60
Snacks and drinks for 10/6/22 fundraiser				
10/11/2022		One Step Printing 806 W. 4th St Davenport, IA 52802	Other Expenditure	\$1,025.92
Postcards for 9/29 event				
10/11/2022	Check # 0	USPS 310 Jones St LeClaire, IA 52753	Postage, Shipping, Delivery	\$60.00
10/11/2022	Check # 0	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Web Fees	\$1,751.82
Social media and hosting for October				

Total Amount	\$93,706.69
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