

Schedule B: Expenditures**Sch-B**

Iowans for Fitzgerald		Status: Filed	
Committee Type:	Treasurer of State	Statutory Due Date	5/19/2022
County:	NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2022 3:13:20 PM
Committee Code:	5006	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2022	Check # 2096	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$70.62
1/13/2022	Check # Auto	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$0.99
1/27/2022	Check # Auto	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$7.90
1/31/2022	Check # Auto	Community Choice Credit Union 700 Lyon St Des Moines, IA 50309	Bank Charges	\$10.70
2/1/2022	Check # 2097	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$233.26
2/2/2022	Check # 2098	US Postal Service x x, IA 50309	Postage, Shipping, Delivery	\$58.00
2/14/2022	Check # Auto	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$21.73
2/28/2022	Check # Auto	Community Choice Credit Union 700 Lyon St Des Moines, IA 50309	Bank Charges	\$10.70
3/9/2022	Check # 2099	Internal Revenue Service x x, MO 00000	Other Expenditure	\$7.00
Taxes - 2021				
3/9/2022	Check # 2100	Fitzgerald, Michael L 1850 Ashleaf Circle Waukee, IA 50263	Mileage	\$150.93
258 miles at \$0.585 from 2/12/2022Knoxville118 2/19/2022Atlantic140				
4/1/2022	Check #	Community Choice Credit Union 700 Lyon St Des Moines, IA 50309	Bank Charges	\$10.70
4/14/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$9.88
4/21/2022	9098 Check # 2104	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$750.00
Liberty & Justice Event				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/22/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$0.99
4/26/2022	Check #	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$39.50
Web Fee				
4/30/2022		Community Choice Credit Union 700 Lyon St Des Moines, IA 50309	Bank Charges	\$10.70
5/10/2022	Check #	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$0.40
5/14/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$20.15

Total Amount	\$1,414.15
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