Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
Committee Type:	Governor
County:	_NA
District:	0
Committee Code:	5140
Political Party:	Republican

Status:	**Amended**
Statutory Due Date	5/19/2010
Adjusted Due Date	
Filed Date	5/19/2010 2:32:09 PM
Postmark Date	
Amendment Date	8/17/2010 2:56:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2010	Check # 1273	Edge Development LC 3500 109th Street Urbandale, IA 50322	HQ Expenses	$2,775.00
Office Rent				
1/4/2010	Check # 5100	Friendly Phones PO Box 1097 Lake Ozark, MO 65049	Constituency Expenses	$5,000.00
Voter contact software service agreement				
1/4/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	$15,204.09
Bonnie Hall- $1264 Jacob Ketzner- $1379 Jeffrey R Boeyink- $3262 Lynn McRoberts- $1049 Robert Kaufmann- $1062 Timothy Albrecht- $2614 Taxes & Fees- $4573				
1/4/2010	Check # 5101	Lichtsinn Motors, Inc. 826 Highway 69 N Forest City, IA 50436	Travel	$5,555.80
Down Payment for campaign vehicle				
1/4/2010	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	$3,147.74
Credit Card Processing for December 2009				
1/5/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	$65.50
Payroll- Fee				
1/7/2010	Check # 5108	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$101.38
Mileage (274 miles at .37/mile)				
1/7/2010	Check # 5110	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	$146.15
Mileage (395 miles at .37/mile)				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2010	Check # 5112	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	$299.96
Mileage (608 miles at .37/mile)				
1/7/2010	Check # 5113	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$1,648.26
Computers for field directors				
1/7/2010	Check # 5116	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	$157.64
Mileage (372 miles at .37/mile)				
1/7/2010	Check # 5104	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Consultant Services	$12,786.90
Website Design and Retainer				
1/7/2010	Check # 5105	All Business Rental 815 F Street South Sioux City, NE 68776	HQ Expenses	$2,118.60
Monthly contract for computer rental				
1/7/2010	Check # 5106	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	$23,541.21
Retainer and Reimbursement for mailing costs				
1/7/2010	Check # 5107	ccAdvertising 13800 Coppermine Road Herndon, VA 20171	Consultant Services	$32,949.99
Telemarketing				
1/7/2010	Check # 5109	Edge Development LC 3500 109th Street Urbandale, IA 50322	HQ Expenses	$7,500.00
January Rent				
1/7/2010	Check # 5111	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	HQ Expenses	$860.40
Internet and e-mail service				

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1/7/2010	Check # 5114	NB Golf, LLCC 5727 NE 16th Street Suite 3 Des Moines, IA 50313	Fund-Raiser (Holding)	$219.00
Golf cart rental for fundraiser				
1/7/2010	9161 Check # 5115	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended)	$500.00
Table for legislative breakfast				
1/7/2010	Check # 5117	Sprint PO Box 4181 Carol Stream, IL 60197	Office Equipment	$562.76
Cell phone service				
1/7/2010	Check # 5118	United States Post Office 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	$750.00
Refill BRE account				
1/7/2010	Check # 5119	Walmart Discover Card PO Box 9600024 Orlando, FL 32896	Office Supplies	$244.38
Office supplies and postage				
1/8/2010	Check # 5120	State of Iowa 600 E Locust Street Des Moines, IA 50319	Constituency Expenses	$700.00
Rental of Atrium at State Historical Building				
1/11/2010	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	$581.15
December 2009 AmEx Preocessing Fee				
1/11/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$45.00
Fee				
1/14/2010	Check # 5122	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$252.89
Travel (392 miles at .37/mile), Postage, Supplies				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2010	Check # 5138	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$25.16
Travel (68 at .37/mile)				
1/14/2010	Check # 5130	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	$414.73
Travel (808 at .37/mile), Supplies				
1/14/2010	Check # 5133	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	$45.88
Travel (124 at .37/mile)				
1/14/2010	Check # 5137	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	$154.20
Travel (391 at .37/mile), Postage				
1/14/2010	Check # 5121	Airnet PO Box 11181 Chattanooga, TN 37401	HQ Expenses	$35.00
Mass email communicator				
1/14/2010	Check # 5123	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	$1,072.56
Business Cards, Thank You Postcards, Lapel Stickers				
1/14/2010	Check # 5124	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	HQ Expenses	$615.00
Payroll Processing				
1/14/2010	Check # 5125	Des Moines Register 715 Locust Street Des Moines, IA 50309	HQ Expenses	$30.59
Newspaper Subscription				
1/14/2010	Check # 5126	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	$10,761.33
Printing and Postage for Mailing				

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1/14/2010	Check # 5127	Elliott Aviation Flight Services, Inc. PO Box 78892 Milwaukee, WI 53278	Travel	$3,690.90
Flight Services- Roundtrip Des Moines to Sioux City				
1/14/2010	Check # 5128	First Bankcard PO Box 2818 Omaha, NE 68103	HQ Expenses	$2,503.54
Postage, Office Supplies				
1/14/2010	Check # 5129	Hy Vee 5820 Westown Parkway West Des Moines, IA 50266	Fund-Raiser (Holding)	$414.73
Food for event				
1/14/2010	Check # 5131	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	HQ Expenses	$200.00
Publisher software purchase and installation				
1/14/2010	Check # 5132	Jackson-Alvarez Group PO Box 7272 Mclean, VA 22106	Professional Fees	$5,000.00
Research services				
1/14/2010	Check # 5134	Midwest Business Systems PO Box 5137 Des Moines, IA 50305	Office Equipment	$702.90
Copier lease and overage charges				
1/14/2010	Check # 5135	Office Depot PO Box 689020 Des Moines, IA 50368	Office Supplies	$377.19
Office supplies				
1/14/2010	Check # 5136	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	$720.14
Printing for letterhead and envelopes				
1/14/2010	Check # 5139	Victory Enterprises 5200 SW 30th St, Suite 7 Davenport, IA 52802	Campaign Merchandise	$1,396.78
Tee shirts				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2010	Check # 5141	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Consultant Services	$7,500.00
Production Expenses				
1/18/2010	Check # 5142	Applied Art & Technology 2430 106th Street Des Moines, IA 50322	Advertising	$11,303.00
Production expenses				
1/19/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	$20,729.70
Amanda Sebastian- $895 Blake Waggoner- $895 Bonnie Hall- $1264 Earl Infanger- $973 Jacob Ketzner- $1379 James Centers III- $959 Jeffrey Boeyink- $3262 Lynn McRoberts- $1049 Robert Kaufmann- $1062 Timothy Albrecht- $2614 Taxes and Fees- $6379				
1/20/2010	Check # 5140	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$896.53
Payroll				
1/20/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$4.50
Online Donation Fee				
1/21/2010	Check # 5152	Albrecht, Tim 811 Burr Oaks Drive Unit 605 West Des Moines, IA 50266	Salary & Gratuity	$234.42
Travel (80 miles at .37/mile), Cell phone reimbursement				
1/21/2010	Check # 5150	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$423.77
Travel (442 miles at .37/mile), Postage, Copies				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2010	Check # 5148	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	$168.42
Travel (330 miles at .37/mile) and Postage				
1/21/2010	Check # 5144	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	$404.78
Travel (1094 miles at .37/mile)				
1/21/2010	Check # 5149	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$197.58
Travel (534 miles at .37/mile)				
1/21/2010	Check # 5143	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	$320.27
Travel (859 miles at .37/mile) and Postage				
1/21/2010	Check # 5145	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Consultant Services	$4,524.62
Event Turnout Calls				
1/21/2010	Check # 5146	ccAdvertising 13800 Coppermine Road Herndon, VA 20171	Consultant Services	$20,776.32
Fundraising telemarketing calls				
1/21/2010	Check # 5147	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	$1,228.63
Bumper stickers, Reimbursement for local phone service				
1/21/2010	Check # 5151	Sprint PO Box 4181 Carol Stream, IL 60197	Office Equipment	$545.69
Cell Phone Charges				
1/21/2010	Check # 5153	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Salary & Gratuity	$2,310.06
February Health Insurance Benefits				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/22/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$4.50
Online Donation Fee				
1/25/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$28.13
Online Donation Fee				
1/25/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$48.38
Online Donation Fee				
1/26/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$5.63
Online Donation Fee				
1/27/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$7.88
Online Donation Fee				
1/28/2010	Check # N/A	First American Bank 12333 University Avenue Clive, IA 50325	Bank Charges	$5.00
Returned Check Fee				
1/28/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$3.38
Online Donation Fee				
1/29/2010	Check # 5162	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$97.08
Travel (184 miles at .37/mile), Food for Volunteers				
1/29/2010	Check # 5165	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$278.87
Travel (426 miles at .37/mile), Pizza for Volunteers and Postage				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/29/2010	Check # 5157	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	$167.05
Travel (439 miles at .37/mile), Office Supplies				
1/29/2010	Check # 5156	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	$418.01
Travel (587 miles at .37/mile), Food for Volunteers				
1/29/2010	Check # 5161	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$382.66
Travel (969 miles at .37/mile), Office Supplies				
1/29/2010	Check # 5155	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	$110.26
Travel (298 miles at .37/mile)				
1/29/2010	Check # 5154	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Consultant Services	$20,470.40
Television Advertising Production				
1/29/2010	Check # 5164	Dana Company 12345 University Avenue Clive, IA 50325	Travel	$5.00
Vehicle Insurance				
1/29/2010	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	$60.00
January 2010 Banking Fees				
1/29/2010	Check # Unitemized	Event Decorators of Iowa, Inc. 520 SE 4th Street Des Moines, IA 50309	Miscellaneous or Unitemized	$672.04
Event Decorating for Formal Announcement				
1/29/2010	Check # N/A	First American Bank 12333 University Avenue Clive, IA 50325	Bank Charges	$5.00
Returned Check Fee				

Schedule B: Expenditures

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1/29/2010	Check # 5159	Friendly Phones PO Box 1097 Lake Ozark, MO 65049	Constituency Expenses	$1,000.00
Voter Contact Phone Service				
1/29/2010	Check # 5160	Hill Research Consultants PO Box 3290 Auburn, AL 36831	Professional Fees	$30,000.00
Research Services				
1/29/2010	Check # 5163	SMSnets 108 SE 8th Avenue Suite 116 Ft Lauderdale, FL 33301	Consultant Services	$299.00
Text messaging service				
2/1/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$22.50
Online Donation Fee				
2/2/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$11.25
Online Donation Fee				
2/3/2010	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	$986.69
Credit Card Processing Fees- January 2010				
2/3/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$24.76
Online Donation Fee				
2/4/2010	Check # 5176	Derby, Mikel J 811 Burr Oaks Drive Unit 601 West Des Moines, IA 50266	Mileage	$40.00
Fuel for campaign vehicle				
2/4/2010	Check # 5170	Getting, Dean 1306 Knollcrest Drive Fort Dodge, IA 50501	Travel	$186.80
Pilot Services				

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2/4/2010	Check # 5168	Hall, Bonnie 1802 180th Street Boone, IA 50036	Salary & Gratuity	$106.19
Travel (287 miles at .37/mile)				
2/4/2010	Check # 5174	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$73.49
Data Purchase from Secretary of State, Propane fill for vehicle				
2/4/2010	Check # 5167	Airnet PO Box 11181 Chattanooga, TN 37401	HQ Expenses	$125.00
Monthly service charge for mass e-mail communicator				
2/4/2010	Check # 5169	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	$933.38
Campaign Buttons				
2/4/2010	Check # 5171	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	$1,537.00
Postage Check for Mailing				
2/4/2010	Check # 5172	Edge Development LC 3500 109th Street Urbandale, IA 50322	HQ Expenses	$7,475.00
February 2010 Rent				
2/4/2010	Check # 5173	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	HQ Expenses	$1,505.55
Software, Internet, Server Hosting and Monthly Computer Support				

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2/4/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	$21,570.25
Amanda Sebastian- $963 Blake Waggoner- $963 Bonnie Hall- $1264 Carmine R Boal- $365 Earl Infanger- $1042 Jacob Ketzner- $1379 James Centers III- $1027 Jeffrey Boeyink- $3262 Lynn McRoberts- $1049 Robert Kaufmann- $1062 Timothy Albrecht- $2614 Taxes and Fees- $6578				
2/4/2010	Check # 5175	Lichtsinn Motors, Inc. 826 Highway 69 N Forest City, IA 50436	Travel	$5,555.80
Campaign Vehicle				
2/4/2010	Check # 5177	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	$6,471.14
Printing and Installation of Artwork for Campaign Vehicle				
2/4/2010	Check # 5178	Sam's Club PO Box 530981 Atlanta, GA 30353	Office Supplies	$729.39
Office Supplies				
2/4/2010	Check # 5179	Sprint PO Box 4181 Carol Stream, IL 60197	Office Equipment	$606.98
Cell Phone Service				
2/4/2010	Check # 5180	Victory Enterprises 5200 SW 30th St, Suite 7 Davenport, IA 52802	Printing & Reproduction	$92.04
Banners				
2/5/2010	Check # 5166	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$965.37
Payroll				

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2/8/2010	Check # Unitemized	Wansley, Artis 505 N 15th Street Marshalltown, IA 50158	Miscellaneous or Unitemized	$20.00
Return for overcharge of contribution				
2/8/2010	Check # N/A	Aristotle 3635 Ruffin Road Floor 3 San Diego, CA 92123	HQ Expenses	$3,000.00
Software				
2/8/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$13.50
Online Donation Fee				
2/9/2010	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	$312.48
American Express Processing Fee				
2/9/2010	Check # 5181	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	$8,745.00
Postage Check				
2/9/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$1.58
Online Donation Fee				
2/11/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$4.50
Online Donation Fee				
2/12/2010	Check # 5206	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Salary & Gratuity	$445.26
Travel (265 miles at .37/mile), Fuel, Vehicle Maintenance				
2/12/2010	Check # 5207	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$387.63
Travel (808 miles at .37/mile), Postage, Supplies, Copies				

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2/12/2010	Check # 5210	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$223.19
Travel (198 miles at .37/mile), Phone Reimbursement				
2/12/2010	Check # 5204	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	$715.58
Travel (1212 miles at .37/mile), Postage, Supplies				
2/12/2010	Check # 5199	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	$498.76
Travel (1348 miles at .37/mile)				
2/12/2010	Check # 5200	Waggoner, Blake 2940 Battleboro Ave Des Moines, IA 50311	Salary & Gratuity	$56.83
Fuel, Food for Volunteers				
2/12/2010	Check # 5198	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Consultant Services	$6,000.00
Monthly Retainer for Media Services				
2/12/2010	Check # 5197	All Business Rental 815 F Street South Sioux City, NE 68776	HQ Expenses	$2,184.17
Computer Rental				
2/12/2010	Check # 5201	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	HQ Expenses	$899.10
Legal Fees				
2/12/2010	Check # 5202	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	$10,854.68
Monthly Retainer, Postage, Printing Costs, Automated Calls				
2/12/2010	Check # 5203	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	$424.00
Printing of pocket cards				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
Committee Type:	Governor
County:	_NA
District:	0
Committee Code:	5140
Political Party:	Republican

Status:	**Amended**
Statutory Due Date	5/19/2010
Adjusted Due Date	
Filed Date	5/19/2010 2:32:09 PM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/12/2010	Check # 5205	First Bankcard PO Box 2818 Omaha, NE 68103	HQ Expenses	$11,290.87
Computer, Food, Hotels, Fuel, Postage, Cell Phones, Supplies				
2/12/2010	Check # 5208	Office Depot PO Box 689020 Des Moines, IA 50368	Office Supplies	$70.07
Office Supplies				
2/12/2010	Check # 5209	TCT PO Box 21127 Des Moines, IA 50321	Office Equipment	$477.00
Installation of Additional Phones				
2/12/2010	Check # 5211	United States Post Office 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	$500.00
Postage for BRE Account				
2/16/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$14.63
Online Donation Fee				
2/17/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$11.25
Online Donation Fee				
2/18/2010	Check # 5221	Albrecht, Tim 811 Burr Oaks Drive Unit 605 West Des Moines, IA 50266	Salary & Gratuity	$298.05
Fuel, Equipment Rental, Phone Reimbursement				
2/18/2010	Check # 5219	Derby, Mikel J 811 Burr Oaks Drive Unit 601 West Des Moines, IA 50266	Mileage	$121.36
Travel (328 miles at .37/mile)				
2/18/2010	Check # 5223	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$921.68
Payroll				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
Committee Type:	Governor
County:	_NA
District:	0
Committee Code:	5140
Political Party:	Republican

Status:	**Amended**
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/18/2010	Check # 5217	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$500.00
Contract Services				
2/18/2010	Check # 5212	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	HQ Expenses	$165.75
Legal Fees				
2/18/2010	Check # 5213	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	$8,224.85
Printing, Handling and Postage for Mailing				
2/18/2010	Check # 5214	Edge Development LC 3500 109th Street Urbandale, IA 50322	HQ Expenses	$200.00
Assembly and Installation of Workstation				
2/18/2010	Check # 5215	Fed Ex PO Box 94515 Palatine, IL 60094	Postage, Shipping, Delivery	$24.07
Overnight Shipping				
2/18/2010	Check # 5216	Friendly Phones PO Box 1097 Lake Ozark, MO 65049	Constituency Expenses	$1,000.00
Monthly Service (February)				
2/18/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	$22,561.18
Payroll				
2/18/2010	Check # 5218	Midwest Business Systems PO Box 5137 Des Moines, IA 50305	Office Equipment	$881.93
Copier Lease and Copy Charges				
2/18/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$2.25
Online Donation Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
Committee Type:	Governor
County:	_NA
District:	0
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Political Party:	Republican

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/18/2010	Check # 5222	United States Post Office 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	$500.00
Postage for BRE Account				
2/22/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$1.13
Online Donation Fee				
2/23/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$2.25
Online Donation Fee				
2/24/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$11.25
Online Donation Fee				
2/25/2010	Check # 5227	Boal, Carmine 3301 SW Timbergreen Road Ankeny, IA 50023	Salary & Gratuity	$193.31
Fuel for Vehicle, Lodging				
2/25/2010	Check # 5230	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$247.34
Travel (535 miles at .37/mile), Food for Volunteers, Supplies				
2/25/2010	Check # 5233	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$196.63
Travel (329 miles at .37/mile), Cell Phone Reimbursement				
2/25/2010	Check # 5231	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$75.00
Cell Phone Reimbursement				
2/25/2010	Check # 5226	Hall, Bonnie 1802 180th Street Boone, IA 50036	Salary & Gratuity	$75.75
Travel (146 miles at .37/mile), Food for Meeting, Postage				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/25/2010	Check # 5228	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	$413.24
Travel (862 miles at .37/mile)				
2/25/2010	Check # 5225	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	$699.49
Travel (1377 miles at .37/mile), Printing, Printer				
2/25/2010	Check # 5229	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$867.92
Vehicle Fuel and Maintenance, Office Supplies, Event Ticket				
2/25/2010	Check # 5232	McRoberts, Lynn M 1201 Office Park Road Apt. 1907 West Des Moines, IA 50265	Salary & Gratuity	$61.58
Food for Meeting, Postage				
2/25/2010	Check # 5224	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	$494.42
Travel (764 miles at .37/mile), Postage, Food for Volunteers				
2/25/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$56.26
Online Donation Fee				
2/25/2010	Check # 5234	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Salary & Gratuity	$2,307.64
Employee Health Insurance Premium				
2/26/2010	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	$60.00
Feb 2010 Banking Fees				
2/26/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$2.25
Online Donation Fee				

Schedule B: Expenditures

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/1/2010	Check # N/A	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Salary & Gratuity	$472.70
Delta Dental Premium- March 2010				
3/1/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$5.63
Online Donation Fee				
3/2/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$11.25
Online Donation Fee				
3/3/2010	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	$390.33
February 2010 AmEx Credit Card Processing Fees				
3/3/2010	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	$238.56
Feb 2010 Credit Card Processing Fees				
3/3/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$41.20
Online Donation Fee				
3/4/2010	Check # 5241	Addy, Claudia 3818 Pleasant Street Des Moines, IA 50312	Postage, Shipping, Delivery	$15.68
Reimbursement for postage				
3/4/2010	Check # 5248	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$500.00
Contract Services				
3/4/2010	Check # 5247	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$436.09
Reimbursement for hotel, fuel and postage				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/4/2010	Check # 5236	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Consultant Services	$5,445.53
Monthly web hosting, retainer and web ads				
3/4/2010	Check # 5237	Airnet PO Box 11181 Chattanooga, TN 37401	HQ Expenses	$125.00
Mass e-mail communicator				
3/4/2010	Check # 5238	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	$16,153.44
Monthly Retainer, Performance Bonus, Postage and Printing				
3/4/2010	Check # 5239	Cathy Blaney & Associates 150 Broadway New York, NY 10038	Consultant Services	$2,500.00
Retainer for fundraising services				
3/4/2010	Check # 5240	ccAdvertising 13800 Coppermine Road Herndon, VA 20171	Consultant Services	$13,614.79
Telemarketing				
3/4/2010	Check # 5242	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	$535.30
Thank you cards, business cards				
3/4/2010	Check # 5243	Edge Development LC 3500 109th Street Urbandale, IA 50322	HQ Expenses	$7,500.00
March 2010 Building Lease				
3/4/2010	Check # 5244	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	HQ Expenses	$1,004.70
Computer network hosting and maintenance				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/4/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	$22,594.15
Amanda Sebastian- $895 Blake Waggoner- $895 Bonnie Hall- $1264 Earl Infanger- $973 Jacob Ketzner- $1379 James Centers III- $959 Jeffrey Boeyink- $3262 Lynn McRoberts- $1049 Robert Kaufmann- $1062 Timothy Albrecht- $2614 Taxes and Fees- $7403				
3/4/2010	Check # 5245	Iowa Christian Alliance 939 Office Park Road Suite 115 West Des Moines, IA 50265	Fund-Raiser (Attended)	$650.00
Event sponsorship				
3/4/2010	Check # 5246	Iowa Prayer Breakfast 1955 NW 129th Street Clive, IA 50325	Fund-Raiser (Attended)	$600.00
Event sponsorship				
3/4/2010	Check # 5249	Lichtsinn Motors, Inc. 826 Highway 69 N Forest City, IA 50436	Travel	$5,555.80
Monthly payment for campaign vehicle				
3/4/2010	Check # 5250	Merritt Company PO Box 3657 Urbandale, IA 50323	HQ Expenses	$540.66
Office cleaning and supplies				
3/4/2010	Check # 5251	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	$652.06
Palm Cards				
3/4/2010	Check # 5252	Qwest PO Box 91154 Seattle, WA 98111	HQ Expenses	$216.12
Internet service set up and charges				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/4/2010	Check # 5253	Sam's Club PO Box 530981 Atlanta, GA 30353	Office Supplies	$908.28
Office Supplies				
3/4/2010	Check # 5254	Sprint PO Box 4181 Carol Stream, IL 60197	Office Equipment	$1,034.64
Cell Phone Usage				
3/4/2010	Check # 5255	United States Post Office 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	$750.00
Refile BRE Account				
3/5/2010	Check # 5235	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$921.68
Payroll				
3/8/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$13.50
Online Donation Fee				
3/11/2010	Check # 5270	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Salary & Gratuity	$229.56
Travel (334 miles at .37/mile), fuel				
3/11/2010	Check # 5271	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$684.23
Travel (1136 miles at .37/mile), food for volunteers, postage				
3/11/2010	Check # 5272	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$383.47
Travel (973 miles at .37/mile), office supplies, postage				
3/11/2010	Check # 5266	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	$700.21
Travel (1033 miles at .37/mile), Postage, Supplies				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/11/2010	Check # 5262	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	$542.90
Travel (1045 miles at .37/mile), food for volunteers				
3/11/2010	Check # 5269	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$225.67
Travel (273 miles at .37/mile), event tickets, fuel				
3/11/2010	Check # 5274	McRoberts, Lynn M 1201 Office Park Road Apt. 1907 West Des Moines, IA 50265	Salary & Gratuity	$36.54
Food for finance lunch, postage				
3/11/2010	Check # 5260	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	$717.03
Travel (1693 miles at .37/mile), food for volunteers, postage				
3/11/2010	Check # 5261	Waggoner, Blake 2940 Battleboro Ave Des Moines, IA 50311	Salary & Gratuity	$70.03
Travel (44 miles at .37/mile), food for volunteers, fuel				
3/11/2010	Check # 5257	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Consultant Services	$5,896.13
Monthly web hosting, retainer and web ads				
3/11/2010	Check # 5258	Airnet PO Box 11181 Chattanooga, TN 37401	HQ Expenses	$45.29
Mass e-mail communicator				
3/11/2010	Check # 5259	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Consultant Services	$30,901.25
Retainer and production expenses				
3/11/2010	Check # 5256	All Business Rental 815 F Street South Sioux City, NE 68776	HQ Expenses	$2,118.60
Computer Rental				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/11/2010	Check # 5263	Capitol Coffee 5421 Westwood Circle West Des Moines, IA 50266	HQ Expenses	$40.24
Coffee service				
3/11/2010	Check # 5264	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	$58.30
Business Cards				
3/11/2010	Check # 5265	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	$11,266.97
Fundraising Mail Production				
3/11/2010	Check # 5267	First Bankcard PO Box 2818 Omaha, NE 68103	HQ Expenses	$6,881.03
Audio equipment rental, fuel, membership dues, postage, office supplies, cell phone charges				
3/11/2010	Check # 5268	Friendly Phones PO Box 1097 Lake Ozark, MO 65049	Constituency Expenses	$1,000.00
Monthly voter contact phone service				
3/11/2010	Check # Unitemized	Kirkwood Community College PO Box 2068 Cedar Rapids, IA 52406	Miscellaneous or Unitemized	$120.00
Room rental				
3/11/2010	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene Ml Road Suite A300 Springfield, VA 22152	Advertising	$149,425.00
Media Placement				
3/12/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$0.45
Online Donation Fee				
3/15/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$2.25
Online Donation Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/17/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$49.50
Online Donation Fee				
3/18/2010	Check # 5280	Albrecht, Tim 811 Burr Oaks Drive Unit 605 West Des Moines, IA 50266	Salary & Gratuity	$613.19
Travel (80 miles at .37/mile), Fuel, Lodging, Cell Phone				
3/18/2010	Check # 5278	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$847.76
Contract Services, Travel (98 miles at .37/mile), Fuel, Event Ticket				
3/18/2010	Check # 5275	Capitol Coffee 5421 Westwood Circle West Des Moines, IA 50266	HQ Expenses	$40.24
Coffee Service				
3/18/2010	Check # 5276	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	$1,258.60
Bumper Stickers, Reimbursement for Local and Long Distance Phone Service				
3/18/2010	Check # 5277	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	$5,718.40
Printing and Production of Fund Raising Mailing				
3/18/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	$22,483.34

Amanda Sebastian- $895
Blake Waggoner- $895
Bonnie Hall- $1264
Earl Infanger- $973
Jacob Ketzner- $1379
James Centers III- $959
Jeffrey Boeyink- $3262
Lynn McRoberts- $1049
Robert Kaufmann- $1062
Timothy Albrecht- $2614
Taxes and Fees- $5466

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/18/2010	Check # 5279	Office Depot PO Box 689020 Des Moines, IA 50368	Office Supplies	$228.12
Office Supplies				
3/19/2010	Check # 5281	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$921.68
Payroll				
3/24/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$4.50
Online Donation Fee				
3/25/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$2.25
Online Donation Fee				
3/26/2010	Check # 5291	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$710.46
Travel (842 miles at .37/mile), Food for Volunteers, Office Supplies				
3/26/2010	Check # 5292	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$317.24
Travel (452 miles at .37/mile), Cell Phone				
3/26/2010	Check # 5289	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	$549.95
Travel (1477 miles at .37/mile), Postage				
3/26/2010	Check # 5285	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	$313.18
Travel (414 miles at .37/mile), hotel, cell phone				
3/26/2010	Check # 5290	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$216.60
Fuel, office supplies				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/26/2010	Check # 5293	McRoberts, Lynn M 1201 Office Park Road Apt. 1907 West Des Moines, IA 50265	Salary & Gratuity	$187.99
Travel (450 miles at .37/mile), postage				
3/26/2010	Check # 5283	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	$560.41
Travel (1196 miles at .37/mile), food, office supplies				
3/26/2010	Check # 5284	Waggoner, Blake 2940 Battleboro Ave Des Moines, IA 50311	Salary & Gratuity	$100.43
Fuel, food for volunteers, office supplies				
3/26/2010	Check # 5282	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Consultant Services	$15,801.82
Production for TV spots				
3/26/2010	Check # 5286	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	$1,169.29
Telemarketing, Printing and Mailing				
3/26/2010	Check # 5287	ccAdvertising 13800 Coppermine Road Herndon, VA 20171	Consultant Services	$3,870.71
Telemarketing				
3/26/2010	Check # 5288	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	$1,054.75
Oval Stickers, Rally Signs				
3/26/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$5.63
Online Donation Fee				
3/26/2010	Check # 5294	Qwest PO Box 91154 Seattle, WA 98111	HQ Expenses	$74.25
Internet service for Davenport office				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
Committee Type:	Governor
County:	_NA
District:	0
Committee Code:	5140
Political Party:	Republican

Status:	**Amended**
Statutory Due Date	5/19/2010
Adjusted Due Date	
Filed Date	5/19/2010 2:32:09 PM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/26/2010	Check # 5295	Sprint PO Box 4181 Carol Stream, IL 60197	Office Equipment	$541.22
Cell Phone Charges				
3/26/2010	Check # 5296	TCT PO Box 21127 Des Moines, IA 50321	Office Equipment	$169.60
Phones				
3/26/2010	Check # 5297	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Salary & Gratuity	$2,308.85
Employee Health Insurance				
3/26/2010	Check # 5298	United States Post Office 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	$500.00
Refill BRE Account				
3/29/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$4.50
Online Donation Fee				
3/30/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$1.13
Online Donation Fee				
3/31/2010	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	$60.00
March 2010 Banking Fee				
3/31/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$1.13
Online Donation Fee				
4/1/2010	Check # 5302	Boal, Carmine 3301 SW Timbergreen Road Ankeny, IA 50023	Salary & Gratuity	$110.36
Cell phone reimbursement, parking				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
Committee Type:	Governor
County:	_NA
District:	0
Committee Code:	5140
Political Party:	Republican

Status:	**Amended**
Statutory Due Date	5/19/2010
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2010	Check # 5307	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Salary & Gratuity	$205.81
Travel (520 miles at .37/mile)				
4/1/2010	Check # 5308	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$235.24
Food for event				
4/1/2010	Check # 5317	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$921.68
Payroll				
4/1/2010	Check # 5300	Hall, Bonnie 1802 180th Street Boone, IA 50036	Salary & Gratuity	$78.78
Travel (157 miles at .37/mile), RV wash				
4/1/2010	Check # 5309	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$750.00
Contract Services				
4/1/2010	Check # 5306	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$262.82
Travel (242 miles at .37/mile), fuel for RV, food				
4/1/2010	Check # 5311	McRoberts, Lynn M 1201 Office Park Road Apt. 1907 West Des Moines, IA 50265	Salary & Gratuity	$99.02
Travel (239 miles at .37/mile), office supplies				
4/1/2010	Check # 5299	Airnet PO Box 11181 Chattanooga, TN 37401	HQ Expenses	$125.00
Mass Email Communicator				
4/1/2010	Check # 5301	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	$1,824.26
Monthly retainer, performance bonus, postage and printing				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
Committee Type:	Governor
County:	_NA
District:	0
Committee Code:	5140
Political Party:	Republican

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2010	Check # 5303	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	$560.91
Reimbursement for March local phone service, business cards				
4/1/2010	Check # 5316	Dana Company 12345 University Avenue Clive, IA 50325	HQ Expenses	$341.00
Insurance				
4/1/2010	Check # N/A	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Salary & Gratuity	$236.35
April 2010 Dental Premium				
4/1/2010	Check # 5304	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	$2,281.62
Fund raising mail services				
4/1/2010	Check # 5305	Edge Development LC 3500 109th Street Urbandale, IA 50322	HQ Expenses	$7,500.00
Building Lease				
4/1/2010	Check # 5310	Lichtsinn Motors, Inc. 826 Highway 69 N Forest City, IA 50436	Travel	$5,555.80
Monthly payment for campaign vehicle				
4/1/2010	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene Ml Road Suite A300 Springfield, VA 22152	Advertising	$159,675.00
Media Placement				
4/1/2010	Check # 5312	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	$366.72
Palm cards				
4/1/2010	Check # 5313	Qwest PO Box 91154 Seattle, WA 98111	HQ Expenses	$113.22
Internet service set up and charges (CR office)				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
Committee Type:	Governor
County:	_NA
District:	0
Committee Code:	5140
Political Party:	Republican

Status:	**Amended**
Statutory Due Date	5/19/2010
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2010	Check # 5314	Sam's Club PO Box 530981 Atlanta, GA 30353	Office Supplies	$378.55
Office Supplies				
4/1/2010	Check # 5315	Sprint PO Box 4181 Carol Stream, IL 60197	Office Equipment	$493.42
Cell phone usage				
4/2/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	$22,485.78
Payroll				
4/2/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$0.45
Online Donation Fee				
4/5/2010	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	$708.70
March 2010 Fees for Credit Card Processing				
4/5/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$0.45
Online Donation Fee				
4/6/2010	Check # N/A	Aristotle 3635 Ruffin Road Floor 3 San Diego, CA 92123	HQ Expenses	$3,000.00
Database Software				
4/6/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$2.25
Online Donation Fee				
4/7/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$47.25
Online Donation Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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District:	0
Committee Code:	5140
Political Party:	Republican

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/8/2010	Check # 5331	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$291.44
Travel (612 miles at .37/mile), postage, food for volunteers				
4/8/2010	Check # 5332	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$212.74
Travel (378.66 miles at .37/mile), food for volunteers				
4/8/2010	Check # 5326	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	$910.86
Travel (1820 miles at .37/mile), office supplies				
4/8/2010	Check # 5322	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	$373.65
Travel (670 miles at .37/mile), Food for Volunteers				
4/8/2010	Check # 5329	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$37.42
Fuel for RV				
4/8/2010	Check # 5333	McRoberts, Lynn M 1201 Office Park Road Apt. 1907 West Des Moines, IA 50265	Salary & Gratuity	$104.34
Food for event				
4/8/2010	Check # 5320	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	$735.93
Travel (1670 miles at .37/mile), postage, office supplies				
4/8/2010	Check # 5321	Waggoner, Blake 2940 Battleboro Ave Des Moines, IA 50311	Salary & Gratuity	$72.02
Travel (96.8 miles at .37/mile), Fuel				
4/8/2010	Check # 5330	Wubbena, Jeff 1149 31st Street West Des Moines, IA 50266	Travel	$200.00
Pilot Services				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/8/2010	Check # 5318	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Consultant Services	$5,619.44
Website hosting, retainer, web ads				
4/8/2010	Check # 5319	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Consultant Services	$25,927.92
Monthly Retainer, Production Expenses for Television Ads				
4/8/2010	Check # 5323	Capitol Coffee 5421 Westwood Circle West Des Moines, IA 50266	HQ Expenses	$120.71
Coffee Service				
4/8/2010	Check # 5324	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	$14,671.80
Monthly retainer, postage, printing, telemarketing				
4/8/2010	Check # 5325	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	$7,499.50
Postage for mailing				
4/8/2010	Check # 5327	HF Printing Solutions, Inc. 125 Maiden Lane Floor 6 New York, NY 10038	Printing & Reproduction	$1,265.11
Printing for fundraiser				
4/8/2010	Check # 5328	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	HQ Expenses	$955.00
Computer support, internet, email hosting				
4/8/2010	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene Ml Road Suite A300 Springfield, VA 22152	Advertising	$158,455.00
Media Purchase				
4/9/2010	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	$70.41
March 2010 AmEx Credit Card Processing Fees				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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County:	_NA
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/9/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$5.40
Online Donation Fee				
4/12/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$126.46
Online Donation Fee				
4/13/2010	Check # Unitemized	Woodroffe, Nicole 5276 Meredith Drive Des Moines, IA 50310	Miscellaneous or Unitemized	$10.00
Refund of Contribution				
4/13/2010	Check # Unitemized	7 Flags Event Center 2100 NW 100th Street Suite A Clive, IA 50325	Miscellaneous or Unitemized	$1,815.25
Deposit for Facility Rental				
4/13/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$4.28
Online Donation Fee				
4/14/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$7.65
Online Donation Fee				
4/15/2010	Check # 5345	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$750.00
Contract Work				
4/15/2010	Check # 5343	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$1,284.95
Postage				
4/15/2010	Check # 5346	McRoberts, Lynn M 1201 Office Park Road Apt. 1907 West Des Moines, IA 50265	Salary & Gratuity	$59.57
Travel (161 miles at .37/mile)				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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District:	0
Committee Code:	5140
Political Party:	Republican

Status:	**Amended**
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/15/2010	Check # 5344	Wubbena, Jeff 1149 31st Street West Des Moines, IA 50266	Travel	$200.00
Pilot Services				
4/15/2010	Check # 5337	All Business Rental 815 F Street South Sioux City, NE 68776	HQ Expenses	$2,118.60
Computer Rental				
4/15/2010	Check # 5338	Berkley Risk Administrators Company, LLC PO Box 581517 Minneapolis, MN 55458	HQ Expenses	$582.00
Workers Compensation Insurance Premium				
4/15/2010	Check # 5339	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	$668.83
Telemarketing Services				
4/15/2010	Check # 5340	Des Moines Register 715 Locust Street Des Moines, IA 50309	HQ Expenses	$34.57
Subscription				
4/15/2010	Check # 5341	First Bankcard PO Box 2818 Omaha, NE 68103	HQ Expenses	$8,553.78
Fuel for RV, Office Supplies, Food for Volunteers, Cell Phones, Lodging, Internet Service, Postage				
4/15/2010	Check # 5342	Friendly Phones PO Box 1097 Lake Ozark, MO 65049	Constituency Expenses	$1,000.00
Monthly Service for Voter Phoning Program				
4/15/2010	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene Ml Road Suite A300 Springfield, VA 22152	Advertising	$127,955.00
Placement of television ads				
4/15/2010	Check # 5347	Merritt Company PO Box 3657 Urbandale, IA 50323	HQ Expenses	$275.30
Cleaning Services				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
Committee Type:	Governor
County:	_NA
District:	0
Committee Code:	5140
Political Party:	Republican

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/15/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$3.15
Online Donation Fee				
4/15/2010	9161 Check # 5349	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Constituency Expenses	$2,000.00
Advertising in district and state convention tabloids				
4/15/2010	9161 Check # 5348	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	$100.00
Contribution				
4/16/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$6.30
Online Donation Fee				
4/19/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	$22,737.31
Amanda Sebastian- $895 Blake Waggoner- $895 Bonnie Hall- $1264 Earl Infanger- $973 Jacob Ketzner- $1379 James Centers III- $959 Jeffrey Boeyink- $3262 Lynn McRoberts- $1049 Robert Kaufmann- $1062 Timothy Albrecht- $2614 Taxes and Fees- $5212				
4/19/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$4.50
Online Donation Fee				
4/20/2010	Check # 5336	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$921.68
Payroll				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
Committee Type:	Governor
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Committee Code:	5140
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/20/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$1.13
Online Donation Fee				
4/21/2010	Check # 5361	Albrecht, Tim 811 Burr Oaks Drive Unit 605 West Des Moines, IA 50266	Salary & Gratuity	$373.81
Fuel for RV, food, cell phone				
4/21/2010	Check # 5357	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$385.33
Travel (528 miles at .37/mile), food for volunteers, office supplies				
4/21/2010	Check # 5358	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$622.96
Travel (1008 miles at .37/mile), cell phones				
4/21/2010	Check # 5354	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	$575.79
Travel (1403 miles at .37/mile), postage				
4/21/2010	Check # 5352	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	$181.98
Travel (154 miles at .37/mile), Cell Phone				
4/21/2010	Check # 5356	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$836.34
Travel (170 miles at .37/mile), Postage, fuel for RV				
4/21/2010	Check # 5350	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	$864.68
Travel (1803 miles at .37/mile), food for volunteers				
4/21/2010	Check # 5351	Waggoner, Blake 2940 Battleboro Ave Des Moines, IA 50311	Salary & Gratuity	$159.84
Travel (34 miles at .37/mile), food for volunteers, fuel				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/21/2010	Check # 5353	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	$1,577.70
Water Bottles and Plastic Bags for District Conventions				
4/21/2010	Check # 5355	Iowa Asian Alliance 525 SW 5th Street Suite A Des Moines, IA 50309	Fund-Raiser (Attended)	$335.00
Vendor Space for Asian Heritage Festival				
4/21/2010	Check # 5359	Olsen & Shuvalov 1609 Shoal Creek Boulevard Suite 203 Austin, TX 78701	Postage, Shipping, Delivery	$11,250.00
Postage for Mailing				
4/21/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$5.63
Online Donation Fee				
4/21/2010	Check # 5360	Sprint PO Box 4181 Carol Stream, IL 60197	Office Equipment	$542.31
Cell phones				
4/22/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$22.50
Online Donation Fee				
4/26/2010	Check # 5362	Olsen & Shuvalov 1609 Shoal Creek Boulevard Suite 203 Austin, TX 78701	Postage, Shipping, Delivery	$9,900.68
Postage for mailing				
4/27/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$0.45
Online Donation Fee				
4/28/2010	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene Ml Road Suite A300 Springfield, VA 22152	Advertising	$106,140.00
Advertisment Placement				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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Political Party:	Republican

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/28/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$2.25
Online Donation Fee				
4/29/2010	Check # 5367	Boal, Carmine 3301 SW Timbergreen Road Ankeny, IA 50023	Salary & Gratuity	$59.42
Postage, Cell Phone Reimbursement				
4/29/2010	Check # 5371	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Salary & Gratuity	$146.52
Travel (396 miles at .37/mile)				
4/29/2010	Check # 5365	Hall, Bonnie 1802 180th Street Boone, IA 50036	Salary & Gratuity	$90.31
Travel (163 miles at .37/mile)				
4/29/2010	Check # 5370	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$442.31
Travel (612 at .37/mile), event tickets, fuel for RV				
4/29/2010	Check # 5372	McRoberts, Lynn M 1201 Office Park Road Apt. 1907 West Des Moines, IA 50265	Salary & Gratuity	$72.15
Travel (195 miles at .37/mile)				
4/29/2010	Check # Unitemized	Stopulos, Ted J 1450 Office Park Road Apt. 107 West Des Moines, IA 50265	Miscellaneous or Unitemized	$10.00
Refund of check from registered lobbyist				
4/29/2010	Check # 5364	Airnet PO Box 11181 Chattanooga, TN 37401	HQ Expenses	$125.00
Email communicator				
4/29/2010	Check # 5366	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	$5,901.95
Finance bonus, event invitations, postage				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/29/2010	Check # 5368	Cathy Blaney & Associates 150 Broadway New York, NY 10038	Consultant Services	$1,198.50
Finance Bonus				
4/29/2010	Check # 5369	FLS Connect 7300 Hudson Boulevard N Suite 270 Saint Paul, MN 55128	Constituency Expenses	$5,270.00
Automated phone calls				
4/29/2010	Check # 5373	Midwest Business Systems PO Box 5137 Des Moines, IA 50305	Office Equipment	$1,922.50
Equipment lease and copy costs				
4/29/2010	Check # 5374	Olsen & Shuvalov 1609 Shoal Creek Boulevard Suite 203 Austin, TX 78701	Postage, Shipping, Delivery	$7,267.77
Postage for mailing				
4/29/2010	Check # 5375	Qwest PO Box 91154 Seattle, WA 98111	HQ Expenses	$156.98
Internet for Cedar Rapids and Davenport office				
4/29/2010	Check # 5377	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Salary & Gratuity	$2,308.85
Employee health care premium				
4/29/2010	Check # 5378	United States Post Office 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	$1,500.00
Refill BRE account				
4/30/2010	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	$60.00
April 2010 Banking Fee				
4/30/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$15.75
Online Donation Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad 2010	
Committee Type:	Governor
County:	_NA
District:	0
Committee Code:	5140
Political Party:	Republican

Status:	**Amended**
Statutory Due Date	5/19/2010
Adjusted Due Date	
Filed Date	5/19/2010 2:32:09 PM
Postmark Date	
Amendment Date	8/17/2010 2:56:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/3/2010	Check # N/A	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Salary & Gratuity	$236.35
May 2010 Premium for Dental Insurance				
5/3/2010	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	$476.23
April 2010 Credit Card Processing Fee				
5/3/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$14.85
Online Donation Fee				
5/4/2010	Check # 5379	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$921.68
Payroll				
5/4/2010	Check # 5381	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$750.00
Contract for services, second half of April				
5/4/2010	Check # 5380	Customized Newspaper Advertising 319 E 5th Street Des Moines, IA 50309	Advertising	$18,605.80
Newspaper advertisments				
5/4/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	$22,934.96

Amanda Sebastian- $895
Blake Waggoner- $895
Bonnie Hall- $1264
Earl Infanger- $973
Jacob Ketzner- $1379
James Centers III- $959
Jeffrey Boeyink- $3262
Lynn McRoberts- $1049
Robert Kaufmann- $1062
Timothy Albrecht- $2614
Taxes and Fees- $7744

Schedule B: Expenditures

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5/4/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$3.38
Online Donation Fee				
5/4/2010	Check # 5382	United States Post Office 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	$1,500.00
Refill BRE Account				
5/5/2010	Check # 5383	Customized Newspaper Advertising 319 E 5th Street Des Moines, IA 50309	Advertising	$357.00
Newspaper advertising				
5/5/2010	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene Ml Road Suite A300 Springfield, VA 22152	Advertising	$164,305.00
TV advertisments placement				
5/5/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$29.25
Online Donation Fee				
5/5/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$25.88
Online Donation Fee				
5/5/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$2.25
Online Donation Fee				
5/6/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$4.50
Online Donation Fee				
5/7/2010	Check # 5392	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	$428.27
Travel (693 miles at .37/mile), food for volunteers, office supplies				

Schedule B: Expenditures

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/7/2010	Check # 5393	Courter, Lesa 525 60th Street Des Moines, IA 50312	Consultant Services	$740.00
Make up services				
5/7/2010	Check # 5388	Getting, Dean 1306 Knollcrest Drive Fort Dodge, IA 50501	Travel	$172.50
Pilot services				
5/7/2010	Check # 5402	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	$611.14
Travel (1122 miles at .37/mile), food for volunteers				
5/7/2010	Check # 5389	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	$763.11
Travel (2046 miles at .37/mile), office supplies				
5/7/2010	Check # 5386	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	$273.48
Travel (604 miles at .37/mile), food for volunteers				
5/7/2010	Check # 5390	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	$602.10
Travel (170 miles at .37/mile), postage, fuel for RV				
5/7/2010	Check # 5384	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	$1,071.43
Travel (1903 miles at .37/mile), food for volunteers, office supplies				
5/7/2010	Check # 5385	Waggoner, Blake 2940 Battleboro Ave Des Moines, IA 50311	Salary & Gratuity	$194.32
Travel (169.4 miles at .37/mile), food for volunteers, fuel				
5/7/2010	Check # 5391	Wubbena, Jeff 1149 31st Street West Des Moines, IA 50266	Travel	$200.00
Pilot Services				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/7/2010	Check # 5387	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	$549.08
Business cards, cards and envelopes				
5/7/2010	Check # 5401	Dana Company 12345 University Avenue Clive, IA 50325	HQ Expenses	$487.00
Liability insurance				
5/7/2010	Check # 5394	Lichtsinn Motors, Inc. 826 Highway 69 N Forest City, IA 50436	Travel	$5,555.80
Monthly payment for campaign vehicle				
5/7/2010	Check # 5395	Merritt Company PO Box 3657 Urbandale, IA 50323	HQ Expenses	$472.98
Office cleaning and supplies				
5/7/2010	Check # 5396	Olsen & Shuvalov 1609 Shoal Creek Boulevard Suite 203 Austin, TX 78701	Postage, Shipping, Delivery	$34,862.94
Postage for mailing				
5/7/2010	Check # 5397	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	$392.89
Palm card printing				
5/7/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$2.26
Online Donation Fee				
5/7/2010	9156 Check # 5398	Polk County Republican Central Committee 530 NW Prairie Creek Drive Grimes, IA 50111	Fund-Raiser (Attended)	$750.00
Table for fund raiser				
5/7/2010	Check # 5399	Sam's Club PO Box 530981 Atlanta, GA 30353	Office Supplies	$506.65
Office supplies				

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Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/7/2010	Check # 5400	Sprint PO Box 4181 Carol Stream, IL 60197	Office Equipment	$494.28
Cell phones				
5/7/2010	Check # 5403	Victory Enterprises 5200 SW 30th St, Suite 7 Davenport, IA 52802	Printing & Reproduction	$114.91
Podium sign, coroplast cutout sign				
5/10/2010	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	$202.72
AmEx Processing Fee for April 2010				
5/10/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$11.25
Online Donation Fee				
5/10/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$2.25
Online Donation Fee				
5/11/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$59.43
Online Donation Fee				
5/11/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$1.13
Online Donation Fee				
5/12/2010	Check # 1226	Customized Newspaper Advertising 319 E 5th Street Des Moines, IA 50309	Advertising	$7,615.90
Newspaper Advertising				
5/12/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$45.69
Online Donation Fee				

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5/12/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$162.46
Online Donation Fee				
5/13/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$10.13
Online Donation Fee				
5/14/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$37.13
Online Donation Fee				
5/14/2010	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Consultant Services	$113.63
Online Donation Fee				

Total Amount	**$1,789,413.88**