

Schedule D: Incurred Indebtedness**Sch-D**

Governor Branstad Committee		Status: Filed	
Committee Type: Governor		Statutory Due Date	10/19/2010
County: _NA		Adjusted Due Date	
District: 0		Filed Date	10/19/2010 2:59:04 PM
Committee Code: 5140		Postmark Date	
Political Party: Republican		Amendment Date	8/31/2015 3:06:04 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/8/2010	All Business Rental 815 F Street South Sioux City, NE 68776	Office Equipment Computer rental	\$2,118.60
9/29/2010	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery Printing and mailing	\$4,873.02
10/13/2010	Hill Research Consultants PO Box 3290 Auburn, AL 36831	Professional Fees Polling research	\$24,000.00
10/13/2010	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction Printing, postage and mailing services	\$7,005.26
10/14/2010	Hy Vee 5820 Westown Parkway West Des Moines, IA 50266	Fund-Raiser (Holding) Food and facility charges for fund raising event	\$24,653.86
Total Balance Owed at Close of Reporting Period			\$62,650.74