

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

<b>Anderson for Iowa</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	Secretary of State	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	0	<b>Filed Date</b>	1/20/2014 1:03:24 PM
<b>Committee Code:</b>	5152	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	12/9/2014 1:57:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$126.92
credit card processing fees				
1/13/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$39.38
credit card processing charges				
1/14/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$4.50
credit card processing charges				
1/15/2013	Check # N/A	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$51.45
check order printing				
1/15/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$67.50
credit card processing fees				
1/16/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$45.00
credit card processing fees				
1/19/2013	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$120.84
sign printing and buttons				
1/31/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$114.78
credit card processing fees				
2/5/2013	Check # 1002	Anderson, Brad 1525 Beaver Ave Des Moines, IA 50310	Travel	\$85.80
mileage 220 miles @\$ .39				
2/5/2013	Check # 1002	Anderson, Brad 1525 Beaver Ave Des Moines, IA 50310	Travel	\$247.60
travel airfare				

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Sch-B

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2/5/2013	Check # 1002	Anderson, Brad 1525 Beaver Ave Des Moines, IA 50310	Postage, Shipping, Delivery	\$73.00
postage				
2/10/2013	Check # 1004	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$658.26
printing exp.				
2/22/2013	Check # 1004	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$71.02
printing exp.				
2/28/2013	Check # N/A	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$15.48
bank service charges				
2/28/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$832.58
credit card processing fees				
3/22/2013	Check # 1006	Anderson, Brad 1525 Beaver Ave Des Moines, IA 50310	Travel	\$338.10
travel, airfare exp				
3/22/2013	Check # 1006	Anderson, Brad 1525 Beaver Ave Des Moines, IA 50310	Postage, Shipping, Delivery	\$46.00
postage				
3/28/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$13.83
credit card processing fees				
3/29/2013	Check # N/A	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$16.33
bank service charges				
3/31/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$122.21
credit card processing fees				

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4/13/2013	Check # 1007	Cafe Di Scala 644 18th St Des Moines, IA 50314	Fundraiser Food	\$212.00
catering for fundraising event				
4/22/2013	Check # 1008	Brau, Andrew 1552 28th St Des Moines, IA 50311	Salary & Gratuity	\$546.00
field staff salary				
4/24/2013	Check # N/A	Anderson, Brad 1525 Beaver Ave Des Moines, IA 50310	Travel	\$153.78
travel exp. taxis, 3 trips, \$60.78,\$75,\$18				
4/30/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$834.56
credit card processing charges				
4/30/2013	Check # N/A	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$15.44
bank service charges				
4/30/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$14.65
credit card processing charges				
5/12/2013	Check # 1010	Cornerstone Government Affairs 311 Independence Ave SE Washington, DC 20003	Fund-Raiser (Holding)	\$150.00
room rental for fundraising event				
5/30/2013	Check # 1011	515 Productions 500 E Locust #201 Des Moines, IA 50309	Office Equipment	\$300.00
equipment rental				
5/31/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$206.75
credit card processing fees				
5/31/2013	Check # N/A	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$12.57
bank service charges				

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5/31/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$2.26
credit card processing fees				
6/6/2013	Check # 1012	USPO 1165 2nd Avenue Des Moines, IA 50318	Postage, Shipping, Delivery	\$56.00
postage				
6/11/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$40.70
credit card processing fees				
6/14/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$14.83
credit card processing fees				
6/21/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$11.85
credit card processing fees				
6/21/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$2.26
credit card processing fees				
6/22/2013	Check # 1013	Caribbean Kitchen 1100 3rd St SE Cedar Rapids, IA 54201	Fundraiser Food	\$192.60
catering for fundraising event				
6/22/2013	Check # 1014	Newbo Cheese Co. 1100 3rd St SE Cedar Rapids, IA 52401	Fundraiser Food	\$133.86
catering for fundraising event				
6/26/2013	Check # 1015	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Postage, Shipping, Delivery	\$450.03
postage				
6/26/2013	Check # 1015	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Web Fees	\$182.00
web fees				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/26/2013	Check # 1015	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Office Supplies	\$195.61
office supplies				
6/28/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$9.89
credit card processing fees				
6/28/2013	Check # N/A	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$18.98
bank service charges				
7/3/2013	Check # 1017	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$118.72
printing stationary, envelopes				
7/3/2013	Check # 1017	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Campaign Signs	\$361.56
printing placards/posters				
7/11/2013	Check # 1020	La Reyna 202 W 4th St Vinton, IA 52349	Fundraiser Food	\$40.00
catering for fundraising event				
7/11/2013	Check # 1019	Newbo City Market 1100 3rd St SE Cedar Rapids, IA 52401	Fundraiser Food	\$392.20
catering for fundraising event				
7/11/2013	Check # 1018	Russian Delights 1100 3rd St SE Cedar Rapids, IA 52401	Fundraiser Food	\$143.75
catering for fundraising event				
7/12/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$95.21
credit card processing fees				
7/12/2013	Check # 1021	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$409.37
printing T-shirts				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2013	Check # 1022	Gramlich, Dylan 507 W Jackson St Knoxville, IA 50138	Salary & Gratuity	\$1,000.00
field staff compensation, salary				
7/16/2013	Check # 1023	Anderson, Brad 1525 Beaver Ave Des Moines, IA 50310	Travel	\$262.08
mileage 672 miles @\$ .39				
7/16/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$35.58
credit card processing fees				
7/26/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$2.97
credit card processing fees				
7/29/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$2.26
credit card processing fees				
7/30/2013	Check # 1024	Gramlich, Dylan 507 W Jackson St Knoxville, IA 50138	Salary & Gratuity	\$1,000.00
field staff compensation salary				
7/31/2013	Check # N/A	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$12.32
bank service charges				
8/1/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$15.81
credit card processing fees				
8/6/2013	Check # 1025	Goesner, Ana 3704 Bluestem Road Norwalk, IA 50211	Photography	\$150.00
photography services				
8/9/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$24.69
credit card processing fees				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/11/2013	Check # 1030	Anderson, Brad 1525 Beaver Ave Des Moines, IA 50310	Travel	\$225.42
mileage 578 miles @\$ .39				
8/15/2013	Check # 1029	Gramlich, Dylan 507 W Jackson St Knoxville, IA 50138	Salary & Gratuity	\$3,000.00
field staff compensation salary				
8/19/2013	Check # 1027	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Office Supplies	\$202.31
office supplies				
8/19/2013	Check # 1027	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Web Fees	\$108.00
web site fees				
8/19/2013	Check # 1027	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Postage, Shipping, Delivery	\$230.00
postage				
8/29/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$2.26
credit card processing fees				
8/30/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$6.92
credit card processing fees				
8/30/2013	Check # N/A	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$13.75
bank service fees				
9/6/2013	Check # 9/6/2013	Boggus, Kim 3009 45th Des Moines, IA 50310	Other Expenditure	\$50.00
parade entry fee				
9/21/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$19.77
credit card processing fees				

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9/30/2013	Check # N/A	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$9.17
bank service fees				
9/30/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$1.13
credit card processing fees				
10/12/2013	Check # 1031	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$164.30
printing t shirts				
10/19/2013	Check # 1032	Anderson, Brad 1525 Beaver Ave Des Moines, IA 50310	Travel	\$281.58
mileage 722 miles @ \$.39				
10/31/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$49.21
credit card processing fees				
10/31/2013	Check # N/A	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$13.88
bank service charges				
10/31/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$3.39
credit card processing fees				
11/9/2013	Check # 1034	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Web Fees	\$159.00
web site fees				
11/9/2013	Check # 1034	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Postage, Shipping, Delivery	\$92.00
postage				
11/9/2013	Check # 1034	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Office Supplies	\$105.12
office supplies				

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11/19/2013	Check # N/A	Piryx.com 144 2nd St. 1st Floor San Francisco, CA 94105	Bank Charges	\$5.63
credit card processing fees				
11/22/2013	Check # 1033	Anderson, Brad 1525 Beaver Ave Des Moines, IA 50310	Travel	\$155.22
mileage 398 @ \$.39				
11/22/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$18.53
credit card processing fees				
11/30/2013	Check # N/A	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$11.42
bank service charges				
12/10/2013	9098 Check # 1038	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$500.00
voter file access fee				
12/10/2013	Check # 1035	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Office Supplies	\$30.72
office supplies				
12/10/2013	Check # 1035	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Web Fees	\$53.00
web site fees				
12/10/2013	Check # 1035	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Postage, Shipping, Delivery	\$69.84
postage				
12/22/2013	9098 Check # 1037	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$106.00
fee for table at event				
12/24/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$114.34
credit card processing fees				

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12/31/2013	Check # N/A	Act Blue 14 Arrow St Cambridge, MA 02138	Bank Charges	\$96.49
credit card processing fees				

<b>Total Amount</b>	<b>\$16,812.12</b>
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