

Schedule B: Expenditures

Sch-B

Blake for Iowa		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	7/19/2014
County:	Polk	Adjusted Due Date	7/21/2014
District:	17	Filed Date	7/21/2014 1:45:30 PM
Committee Code:	2127	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2014	Check # 1009	Garner Printing 1697 N.E. 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$2,458.11
Printing & postage for mailer				
5/29/2014	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$50.17
Internet advertising				
5/29/2014	Check # 1010	Garner Printing 1697 N.E. 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$4,894.61
Printing & postage for mailer				
5/30/2014	Check # N/A	Target 1111 E Army Post Rd #2204 Des Moines, IA 50315	Office Supplies	\$23.14
Office supplies				
5/31/2014	Check # N/A	Democracy Engine, LLC 850 Quincy St. NW #402 Washington, DC 20011	Other Expenditure	\$3.95
Online Credit Card Donation Processor				
5/31/2014	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$250.21
Internet advertising				
6/1/2014	Check # N/A	Office Max 5020 South East 14th Street Des Moines, IA 50320	Office Supplies	\$19.22
Office supplies				
6/2/2014	Check # N/A	Democracy Engine, LLC 850 Quincy St. NW #402 Washington, DC 20011	Other Expenditure	\$1.13
Online Credit Card Donation Processor				
6/2/2014	Check # N/A	Democracy Engine, LLC 850 Quincy St. NW #402 Washington, DC 20011	Other Expenditure	\$7.70
Online Credit Card Donation Processor				
6/2/2014	Check # 1011	Saga Communications 1416 Locust Street Des Moines, IA 50309	Advertising	\$1,566.00
Radio advertising				

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6/3/2014	Check # N/A	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Other Expenditure	\$5.00
Email services				
6/3/2014	Check # N/A	Gusto Pizza Co. 1905 Ingersoll Ave Des Moines, IA 50309	Gifts or Meals for Volunteers	\$42.40
Primary Election Day Meal for Volunteers				
6/3/2014	Check # N/A	Qdoba Mexican Grill 2105 Ingersoll Ave #104 Des Moines, IA 50312	Gifts or Meals for Volunteers	\$193.96
Primary Election Day Meal for Volunteers				
6/4/2014	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$502.06
Internet advertising				
6/9/2014	Check # N/A	NationBuilder 448 S. Hill St. Suite 200 Los Angeles, CA 90013	Other Expenditure	\$14.63
Web Site Hosting				
6/15/2014	Check # N/A	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Advertising	\$36.23
Internet advertising				
6/23/2014	Check # N/A	Community Choice Credit Union 700 E. Lyon Street Des Moines, IA 50309	Bank Charges	\$2.00
Order for Checks				
6/28/2014	Check # 1012	Freestone Communications 231 South Bermeston Suite 1210 St. Louis, MO 63105	Advertising	\$1,887.00
Paid phone calls				
6/30/2014	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$47.25
Internet advertising				
6/30/2014	Check # N/A	USPS 430 E. McKinley Ave. Des Moines, IA 50315	Other Expenditure	\$37.00
PO Box				

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7/2/2014	Check # N/A	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Other Expenditure	\$5.00
Email services				
7/9/2014	Check # 1013	El Enfoque 311 10th Street Perry, IA 50220	Advertising	\$100.00
Print advertising				
7/9/2014	Check # N/A	NationBuilder 448 S. Hill St. Suite 200 Los Angeles, CA 90013	Other Expenditure	\$19.00
Web Site Hosting				

Total Amount	\$12,165.77
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