

Schedule B: Expenditures

Sch-B

Danielson Works for US		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	10/19/2016
County:	Black Hawk	Adjusted Due Date	
District:	30	Filed Date	10/19/2016 3:39:28 PM
Committee Code:	1338	Postmark Date	
Political Party:	Democratic	Amendment Date	8/2/2018 2:00:06 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2016	Check # 1869	Brown, Jason 1026 Doubletree Ct NE Cedar Rapids, IA 52402	Fund-Raiser (Holding)	\$500.00
music entertainment at fund raiser				
7/19/2016	Check # 3000283595	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$2.18
7/20/2016	Check # 1873	Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527	Campaign Signs	\$2,535.00
reimbursement to candidate for purchase of campaign signs				
7/20/2016	Check # 1870	Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527	Fund-Raiser (Holding)	\$343.76
reimbursement to candidate for food, plates, napkins for fundraiser.				
7/20/2016	Check # 1871	Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527	Fund-Raiser (Holding)	\$362.69
reimbursement to candidate for fundraiser food				
7/20/2016	Check # 1872	Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527	Fund-Raiser (Holding)	\$350.00
reimbursement to candidate for fundraiser food				
7/20/2016	Check # 1876	Carter Printing 1739 E. Grand Ave Des Moines, IA 50316	Other Expenditure	\$306.75
remittance envelopes				
7/20/2016	Check # 1877	Exchange Club of Waterloo PO Box 1404 Waterloo, IA 50704	Other Expenditure	\$130.00
quarterly dues				
7/20/2016	Check # 1875	Hudson Printing Company 411 Jefferson St. P.O. Box 180 Hudson, IA 50643	Other Expenditure	\$38.00
one year subscription to Hudson Herald				
7/20/2016	Check # 1874	Stone Soul Picnic 3505 Carlton Dr Cedar Falls, IA 50613	Other Expenditure	\$100.00
Advertising				

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7/27/2016	Check # 1878	Black Hawk County Elections Office 316 E 5th St Waterloo, IA 50703	Other Expenditure	\$58.00
voter data				
7/27/2016	Check # 1879	Black Hawk/Bremer, League of Women Voters 2551 Kate St. Waterloo, IA 50701	Other Expenditure	\$140.00
Women's equality day brunch				
7/28/2016	6457 Check # 1880	Iowa Federation of Labor, AFL-CIO General Fund 2000 Walker St., Suite A Des Moines, IA 50317	Advertising	\$425.00
Full page ad in 2016 convention book				
7/28/2016	Check # 1881	Pioneer Communications P O Box 2516 Waterloo, IA 50704	Other Expenditure	\$205.11
firefighter trading cards				
8/1/2016	Check # 1883	Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527	Other Expenditure	\$100.00
reimbursement to candidate for phone calls				
8/1/2016	Check # 1882	Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527	Other Expenditure	\$461.80
reimbursement to candidate for yard signs				
8/1/2016	Check # 3000286602	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$0.99
8/1/2016	Check # 1884	Around the Corner Productions 5417 Nordic Dr Suite A Cedar Falls, IA 50613	Advertising	\$1,249.00
commercial editing				
8/1/2016	Check # 0	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Bank Charges	\$5.00
monthly account service fee				

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8/3/2016	Check # 1886	iGus Marketing P O Box 4128 Waterloo, IA 50704	Advertising	\$424.00
30 second ad				
8/3/2016	Check # 1885	Premiere Political Communications 4805 Woodview Ave Austin, TX 78756	Advertising	\$1,993.28
live calls				
8/5/2016	Check # 3000288239	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$1.98
8/8/2016	Check # 1888	Hrustic, Alis 1016 Bluff St Cedar Falls, IA 50613	Other Expenditure	\$100.00
yard sign delivery				
8/9/2016	Check # 1890	Black Hawk County Elections Office 316 E 5th St Waterloo, IA 50703	Other Expenditure	\$150.00
voter files				
8/9/2016	Check # 1889	ICAN P O Box 769 Cedar Falls, IA 50613	Advertising	\$11,493.00
cfu cable advertising				
8/10/2016	Check # 1891	Uni Free Thinkers and Inquirers 1227 W 27th St Cedar Falls, IA 50614	Other Expenditure	\$500.00
UNI organizing event				
8/13/2016	Check # 1892	Strategic Imaging 4024 Alexandria Dr Waterloo, IA 50702	Campaign Merchandise	\$1,495.76
Trifold brochures				
8/17/2016	Check # 3000289939	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$3.95
8/19/2016	Check # 3000291726	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$6.72

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8/19/2016	Check # 1894	Treasurer, state of iowa Capitol Building Des Moines, IA 50319	Other Expenditure	\$61.00
purchase of flags				
8/22/2016	Check # 1895	Get Outdoors Media P O Box 337 Cedar Falls, IA 50613	Advertising	\$5,000.00
advertising				
8/25/2016	Check # 3000293298	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$10.67
9/1/2016	Check # 1896	Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527	Advertising	\$311.14
reimbursement to candidate for advertising charges				
9/1/2016	Check # 1897	Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527	Other Expenditure	\$100.00
reimbursement to candidate for phone calls				
9/1/2016	Check # 0	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Bank Charges	\$5.00
monthly account fee				
9/2/2016	Check # 1899	iGus Marketing P O Box 4128 Waterloo, IA 50704	Advertising	\$325.00
advertising				
9/2/2016	Check # 1898	Panther Sports Properties c/o Learfield Communications, Inc P.O. Box 843038 Kansas City, MO 64184	Advertising	\$1,085.00
advertising				
9/3/2016	Check # 3000294952	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$13.84

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9/6/2016	Check # 1900	Oh Baby Sports Productions P O Box 1204 Waterloo, IA 50704	Advertising	\$912.00
radio spots				
9/8/2016	Check # 3000296776	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$1.98
9/13/2016	Check # 1903	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	Other Expenditure	\$1,200.00
VAN payment				
9/13/2016	Check # 1901	Premiere Political Communications 4805 Woodview Ave Austin, TX 78756	Advertising	\$1,208.64
live calls				
9/13/2016	Check # 1902	Strategic Imaging 4024 Alexandria Dr Waterloo, IA 50702	Advertising	\$381.05
trifold brochure mailing				
9/15/2016	Check # 3000298483	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$15.81
9/16/2016	Check # 1905	Get Outdoors Media P O Box 337 Cedar Falls, IA 50613	Advertising	\$7,000.00
advertising				
9/16/2016	Check # 1904	ICAN P O Box 769 Cedar Falls, IA 50613	Advertising	\$5,000.38
advertising				
9/22/2016	Check # 3000300186	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$6.13
9/25/2016	Check # 1907	Beaver Hills Country Club 8320 Beaver Hills Dr Cedar Falls, IA 50613	Advertising	\$200.00
Socktober Event				

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9/25/2016	Check # 1906	Strategic Imaging 4024 Alexandria Dr Waterloo, IA 50702	Other Expenditure	\$393.04
tri-fold brochure mailing				
10/1/2016	Check # 1909	Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527	Advertising	\$205.00
reimbursement to candidate for advertising charges				
10/1/2016	Check # 1909	Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527	Other Expenditure	\$35.00
reimbursement to candidate for veterans education event				
10/1/2016	Check # 1909	Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527	Other Expenditure	\$100.00
reimbursement to candidate for phone calls				
10/1/2016	Check # 1916	Huffman, Mary 9025 University Ave Cedar Falls, IA 50613	Other Expenditure	\$80.00
reimbursement for UNI homecoming parade supplies				
10/1/2016	Check # 3000302026	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$11.85
10/1/2016	Check # 1910	Premiere Political Communications 4805 Woodview Ave Austin, TX 78756	Advertising	\$848.96
Live calls				
10/1/2016	Check # 0	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Bank Charges	\$5.00
monthly account service fee				
10/3/2016	Check # 1911	Get Outdoors Media P O Box 337 Cedar Falls, IA 50613	Advertising	\$8,000.00
advertising				
10/4/2016	Check # 3000303793	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$1.39

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10/6/2016	Check # 1912	Get Outdoors Media P O Box 337 Cedar Falls, IA 50613	Advertising	\$5,000.00
advertising charges				
10/6/2016	Check # 1913	ICAN P O Box 769 Cedar Falls, IA 50613	Advertising	\$3,000.00
advertising charges				
10/9/2016	Check # 3000304275	ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$3.76
10/11/2016	Check # 1914	Northern Iowa Democrats 2115 Clay St Cedar Falls, IA 50613	Other Expenditure	\$2,500.00
Organizing expenses				
10/12/2016	Check # 1915	iGus Marketing P O Box 4128 Waterloo, IA 50704	Advertising	\$325.00
advertising				

Total Amount	\$66,828.61
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