

Schedule B: Expenditures**Sch-B**

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|-------------------------------|--------------|---------------------------|----------------------|
| Danielson Works for US | | Status: Adjusted | |
| Committee Type: | State Senate | Statutory Due Date | 11/4/2016 |
| County: | Black Hawk | Adjusted Due Date | |
| District: | 30 | Filed Date | 11/4/2016 6:32:05 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 |
|-----------------------------|--------------------------|--|------------------------|--------------------|
| 10/17/2016 | Check # 1917 | Get Outdoors Media P O Box 337 Cedar Falls, IA 50613 | Advertising | \$7,000.00 |
| Advertising | | | | |
| 10/17/2016 | Check # 1918 | ICAN P O Box 769 Cedar Falls, IA 50613 | Advertising | \$5,000.00 |
| Advertising | | | | |
| 10/17/2016 | Check # 1919 | Strategic Imaging 4024 Alexandria Dr Waterloo, IA 50702 | Advertising | \$4,904.85 |
| Brochure design and mailing | | | | |
| 10/17/2016 | Check # 1920 | Strategic Imaging 4024 Alexandria Dr Waterloo, IA 50702 | Advertising | \$5,418.45 |
| postcards | | | | |
| 10/18/2016 | Check # 3000306601 | ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110 | Web Fees | \$33.58 |
| 10/19/2016 | 9012 Check # 1922 | Black Hawk County Democratic Central Committee 2214 West 9th Street Waterloo, IA 50702 | Political Contribution | \$5,000.00 |
| donation | | | | |
| 10/19/2016 | Check # 1924 | Fourth Wall Productions 1923 Market St Denver, CO 80202 | Advertising | \$2,187.50 |
| Advertising | | | | |
| 10/19/2016 | Check # 1921 | Get Outdoors Media P O Box 337 Cedar Falls, IA 50613 | Advertising | \$36,900.00 |
| Advertising | | | | |
| 10/19/2016 | Check # 1923 | Northern Iowa Democrats 2115 Clay St Cedar Falls, IA 50613 | Other Expenditure | \$1,000.00 |
| organizing | | | | |

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| 10/19/2016 | Check # 1926 | Randalls Meats and Catering 3205th St Hudson, IA 50643 | Fund-Raiser (Holding) | \$335.66 |
| Fundraiser catering | | | | |
| 10/19/2016 | Check # 1925 | Strategic Imaging 4024 Alexandria Dr Waterloo, IA 50702 | Advertising | \$1,910.96 |
| Advertising | | | | |
| 10/20/2016 | 9012 Check # 1929 | Black Hawk County Democratic Central Committee 2214 West 9th Street Waterloo, IA 50702 | Other Expenditure | \$100.00 |
| donation | | | | |
| 10/20/2016 | Check # 1927 | Get Outdoors Media P O Box 337 Cedar Falls, IA 50613 | Advertising | \$10,000.00 |
| Advertising | | | | |
| 10/20/2016 | Check # 1928 | ICAN P O Box 769 Cedar Falls, IA 50613 | Advertising | \$6,000.00 |
| Advertising | | | | |
| 10/21/2016 | Check # 1930 | The Courier P O Box 540 100 E 4th St Waterloo, IA 50704 | Advertising | \$10,982.00 |
| advertising | | | | |
| 10/25/2016 | Check # 3000308572 | ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110 | Web Fees | \$1.98 |
| 10/25/2016 | Check # 3000307035 | ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110 | Web Fees | \$20.94 |
| 10/27/2016 | Check # 1931 | ICAN P O Box 769 Cedar Falls, IA 50613 | Advertising | \$4,999.70 |
| Advertising | | | | |

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| 10/30/2016 | Check # 3000310799 | ActBlue ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110 | Web Fees | \$8.08 |
| 11/1/2016 | Check # 1932 | Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527 | Other Expenditure | \$100.00 |
| Reimbursement to candidate for phone calls | | | | |
| 11/1/2016 | Check # 1932 | Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527 | Printing & Reproduction | \$397.00 |
| Reimbursement to candidate for copies | | | | |
| 11/1/2016 | Check # 1933 | Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527 | Advertising | \$96.23 |
| reimbursement to candidate for advertising charges | | | | |
| 11/1/2016 | Check # 1933 | Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527 | Advertising | \$50.00 |
| reimbursement to candidate for advertising charges | | | | |
| 11/1/2016 | Check # 1933 | Danielson, Jeff 1169 Rainbow Dr Waterloo, IA 50701-3527 | Advertising | \$500.00 |
| reimbursement to candidate for advertising charges | | | | |
| 11/1/2016 | Check # 1852 | College Hill Partnership PO Box 974 Cedar Falls, IA 50613 | Reverse Transaction | (\$25.00) |
| check did not clear | | | | |
| 11/1/2016 | Check # 1934 | Exchange Club of Waterloo PO Box 1404 Waterloo, IA 50704 | Other Expenditure | \$130.00 |
| quarterly dues | | | | |
| 11/1/2016 | Check # 0 | Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704 | Bank Charges | \$5.00 |
| monthly account service fee | | | | |

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| Total Amount | \$103,056.93 |
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