

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

<b>DeJear for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Secretary of State	<b>Statutory Due Date</b>	1/19/2018
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/19/2018 7:55:16 PM
<b>Committee Code:</b>	5179	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/22/2018 4:38:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2017	Check # 1003200000	Bankers Trust 453 7th St Des Moines, IA 50309-4110	Bank Charges	\$2.92
Bank fee				
8/6/2017	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Bank Charges	\$9.89
8/13/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$46.07
Electronic Processing Fee				
8/15/2017	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309-4110	Bank Charges	\$7.42
8/20/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$8.70
Electronic Processing Fee				
8/21/2017	Check # N/A	K General 2737 Des Moines St Des Moines, IA 50317-2354	Photography	\$250.00
Video Editing and Recording				
8/22/2017	Check # N/A	Harland Clarke 3001 SE Convenience Blvd Ankeny, IA 50021-8503	Office Supplies	\$183.22
8/27/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$27.45
Electronic Processing Fee				
9/3/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$2.38
Electronic Processing Fee				
9/5/2017	Check # N/A	iWork and Play 1301 8th St # 1 West Des Moines, IA 50265-2641	Campaign Merchandise	\$106.00
Campaign apparel				

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9/8/2017	Check # N/A	Ryan Paul Buck Productions 9346 Kingman Dr West Des Moines, IA 50266-1508	Photography	\$348.02
60 second web commercial				
9/10/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$5.93
Electronic Processing Fee				
9/17/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$23.71
Electronic Processing Fee				
9/19/2017	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309-4110	Bank Charges	\$2.12
Analysis Service Fee				
9/24/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$39.52
Electronic Processing Fee				
9/27/2017	Check # N/A	NGPVAN 1445 New York Ave NW Ste200 Washington, DC 20005-2158	Office Supplies	\$1,800.00
9/28/2017	Check # 727021005527484 01	iWork and Play 1301 8th St # 1 West Des Moines, IA 50265-2641	Campaign Merchandise	\$767.71
Campaign shirts				
9/30/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$1.19
Electronic Processing Fee				
10/1/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$4.94
Electronic Processing Fee				
10/2/2017	Check # N/A	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$153.70
Outreach				

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10/8/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$36.32
Electronic Processing Fee				
10/13/2017	Check # N/A	Tornato, Alexandra 6904 Three Lakes Pkwy Des Moines, IA 50320-6517	Consultant Services	\$1,000.00
Temporary Contractor				
10/13/2017	Check # N/A	Tornato, Alexandra 6904 Three Lakes Pkwy Des Moines, IA 50320-6517	Consultant Services	\$450.00
Temporary Contractor				
10/15/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$191.94
Electronic Processing Fee				
10/17/2017	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309-4110	Bank Charges	\$2.12
Analysis Service Fee				
10/22/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$44.11
Electronic Processing Fee				
10/25/2017	Check # N/A	Tornato, Alexandra 6904 Three Lakes Pkwy Des Moines, IA 50320-6517	Consultant Services	\$1,000.00
Temporary Contractor				
10/27/2017	Check # 72992430052	Caseys General 2150 E Army Post Rd Des Moines, IA 50320	Travel	\$33.82
Travel				
10/27/2017	Check # 729920872	Delta Airlined 5800 Fleur Drive Des Moines, IA 50321	Travel	\$145.80
Travel				
10/27/2017	Check # 72992120062	Delta Airlined 5800 Fleur Drive Des Moines, IA 50321	Travel	\$336.98
Travel				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$55.39
Electronic Processing Fee				
10/30/2017	Check # 73000270053	Jiffy Mart 3718 SW 9th St Des Moines, IA 50315	Travel	\$36.40
Travel				
11/5/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$8.17
Electronic Processing Fee				
11/6/2017	Check # 730829046	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Bank Charges	\$55.00
bank charge				
11/6/2017	Check # 730926104	Delta Airlined 5800 Fleur Drive Des Moines, IA 50321	Travel	\$28.01
Travel				
11/6/2017	Check # 00007200000	Kum & Go 5830 SE 14th Des Moines, IA 50315	Travel	\$31.67
Travel				
11/9/2017	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309-4110	Bank Charges	\$2.12
11/9/2017	Check # 7312220300446	Caseys General 2150 E Army Post Rd Des Moines, IA 50320	Travel	\$32.51
Travel				
11/12/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$19.53
Electronic Processing Fee				
11/15/2017	Check # N/A	Tornato, Alexandra 6904 Three Lakes Pkwy Des Moines, IA 50320-6517	Consultant Services	\$1,500.00
Temporary Contractor				

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11/19/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$17.78
Electronic Processing Fee				
11/26/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$9.64
Electronic Processing Fee				
11/27/2017	Check # N/A	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$121.90
Outreach				
12/3/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$140.26
Electronic Processing Fee				
12/4/2017	Check # N/A	Tornato, Alexandra 6904 Three Lakes Pkwy Des Moines, IA 50320-6517	Consultant Services	\$1,000.00
Temporary Contract				
12/10/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$46.06
Electronic Processing Fee				
12/15/2017	Check # N/A	Tornato, Alexandra 6904 Three Lakes Pkwy Des Moines, IA 50320-6517	Consultant Services	\$1,500.00
Temporary Contract				
12/17/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$130.94
Electronic Processing Fee				
12/24/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$130.86
Electronic Processing Fee				
12/29/2017	Check # N/A	Tornato, Alexandra 6904 Three Lakes Pkwy Des Moines, IA 50320-6517	Consultant Services	\$1,500.00
Temporary Contract				

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12/31/2017	Check # Unitemized	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$270.40
Electronic Processing Fee				

<b>Total Amount</b>	<b>\$13,668.62</b>
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