

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/1/2017	Check # N/A	Deluxe Business Systems 3680 Victoria St N Shoreview, MN 55126-2966	Office Supplies	\$21.72
Office Supplies				
8/1/2017	Check # N/A	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$2,500.00
Digital Advertising				
8/1/2017	Check # N/A	PetroMart 1961 Highway 30 Missouri Valley, IA51555-5072	Travel	\$34.55
Gasoline				
8/6/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$181.26
Credit Card Processing Fee				
8/7/2017	Check # N/A	Casey's 204 N Dubuque St Iowa City, IA 52245-1713	Travel	\$31.33
Gasoline				
8/9/2017	Check # N/A	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$2,500.00
Digital Advertising				
8/13/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$165.34
Credit Card Processing Fee				
8/14/2017	Check # N/A	BP Gas 904 Cardinal Ave Dows, IA 50071-8004	Travel	\$35.43
Gasoline				
8/14/2017	Check # N/A	Hy Vee #5890 665 S 1st St West Des Moines, IA 50265	Travel	\$36.57
Gasoline				
8/15/2017	Check # N/A	Iowa State Fair PO Box 57130 Des Moines, IA 50317-0003	Other Expenditure	\$12.00
Event Tickets				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/15/2017	Check # N/A	Iowa State Fair PO Box 57130 Des Moines, IA 50317-0003	Other Expenditure	\$12.00
Event Tickets				
8/18/2017	Check # N/A	Progress Iowa 100 E Grand Ave Des Moines, IA 50309-1829	Political Contribution	\$200.00
Political Contribution				
8/20/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$115.77
Credit Card Processing Fee				
8/21/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$3.43
Postage				
8/25/2017	Check # N/A	Office Max 6305 Mills Civic Pkwy Ste 1480-BUILD West Des Moines, IA 50266-8347	Office Supplies	\$10.59
Office Supplies				
8/25/2017	Check # N/A	Peace Tree Brewing Co. 317 E Court Ave Des Moines, IA 50309-2014	Office Holder Expenses	\$11.50
Meals and Beverages				
8/27/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$93.10
Credit Card Processing Fee				
8/28/2017	Check # N/A	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$801.66
Printing - Direct Mail				
8/28/2017	Check # N/A	NGP Van, Inc. 1101 15th St NW Washington, DC 20005-5002	Fund-Raiser (Holding)	\$3,450.00
Fundraising Database				
8/28/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$1.47
Postage				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/31/2017	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,157.00
Payroll				
8/31/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$2.94
Postage				
9/3/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$59.08
Credit Card Processing Fee				
9/5/2017	Check # N/A	Bankcard Processing 6060 Dutchmans Ln Louisville, KY 40205-3277	Bank Charges	\$104.51
Credit Card Processing Fees				
9/5/2017	Check # N/A	Polk County Democrats PO Box 5102 Des Moines, IA 50305-5102	Political Contribution	\$150.00
Political Contribution				
9/8/2017	Check # N/A	Kum and Go #1097 220 50th St West Des Moines, IA 50265-7960	Travel	\$15.00
Gasoline				
9/10/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$43.48
Credit Card Processing Fee				
9/11/2017	Check # N/A	Office Max 6305 Mills Civic Pkwy Ste 1480-BUILD West Des Moines, IA 50266-8347	Office Supplies	\$11.64
Office Supplies				
9/14/2017	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,157.00
Payroll				
9/14/2017	Check # N/A	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$156.35
Printing				

Schedule B: Expenditures**Sch-B**

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/14/2017	Check # N/A	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$1,548.09
Printing - Direct Mail				
9/15/2017	Check # N/A	Casey's 204 N Dubuque St Iowa City, IA 52245-1713	Travel	\$34.56
Gasoline				
9/15/2017	Check # N/A	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$99.64
Printing - Office Stationery				
9/15/2017	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$15.00
Gasoline				
9/15/2017	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$2.76
Bank Fees				
9/15/2017	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$46.00
Bank Fees				
9/17/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$27.95
Credit Card Processing Fee				
9/18/2017	Check # N/A	Eric Pike Photography 2800 University Ave Ste 156 West Des Moines, IA 50266-1261	Photography	\$100.00
Photographer				
9/18/2017	Check # N/A	Kum and Go #1097 220 50th St West Des Moines, IA 50265-7960	Travel	\$44.35
Gasoline				
9/19/2017	Check # N/A	Casey's 204 N Dubuque St Iowa City, IA 52245-1713	Travel	\$36.70
Gasoline				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/20/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$3.64
Postage				
9/24/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$28.01
Credit Card Processing Fee				
9/25/2017	Check # N/A	Casey's 201 Ralph St Monroe, IA 50170	Travel	\$36.41
Gasoline				
9/25/2017	Check # N/A	Kum and Go #4098 7229 University Ave Windsor Heights, IA 50324-1331	Travel	\$45.52
Gasoline				
9/27/2017	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$20.00
Gasoline				
9/28/2017	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,157.00
Payroll				
9/30/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$181.17
Credit Card Processing Fee				
10/1/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$20.17
Credit Card Processing Fee				
10/2/2017	Check # N/A	Bankcard Processing 6060 Dutchmans Ln Louisville, KY 40205-3277	Bank Charges	\$80.75
Credit Card Processing Fees				
10/2/2017	Check # N/A	Kum and Go #1097 220 50th St West Des Moines, IA 50265-7960	Travel	\$42.03
Gasoline				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2017	Check # N/A	Office Max 6305 Mills Civic Pkwy Ste 1480-BUILD West Des Moines, IA 50266-8347	Office Supplies	\$14.19
Office Supplies				
10/6/2017	Check # N/A	Link Strategies 321 E Walnut St Ste 321 Des Moines, IA 50309-2037	Professional Fees	\$1,500.00
Research Consultant				
10/6/2017	Check # N/A	New Blue Interactive, LLC 1146 19th St NW Ste 750 Washington, DC 20036-3740	Fund-Raiser (Holding)	\$2,500.00
Fundraising Consultant				
10/6/2017	Check # N/A	New Blue Interactive, LLC 1146 19th St NW Ste 750 Washington, DC 20036-3740	Fund-Raiser (Holding)	\$2,500.00
Fundraising Consultant				
10/8/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$35.58
Credit Card Processing Fee				
10/10/2017	Check # N/A	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$381.60
Printing				
10/10/2017	Check # N/A	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$230.01
Digital Advertising				
10/10/2017	Check # N/A	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$125.00
Digital Advertising				
10/10/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$98.00
Postage				
10/11/2017	Check # N/A	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$1,200.00
Compliance Services				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/13/2017	Check # N/A	Lorente Duarte, Eliza 9145 Greenspire Dr Unit 107 West Des Moines, IA 50266-1671	Salary & Gratuity	\$1,847.00
Payroll				
10/13/2017	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,155.25
Payroll				
10/13/2017	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Salary & Gratuity	\$3.50
Payroll Processing Fee				
10/15/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$38.83
Credit Card Processing Fee				
10/16/2017	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	Salary & Gratuity	\$1,582.00
Payroll Taxes				
10/16/2017	Check # 1039	Marion County Democrats 5661 Fleur Dr Des Moines, IA 50321-2841	Political Contribution	\$30.00
Political Contribution				
10/16/2017	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$41.83
Gasoline				
10/16/2017	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$0.30
Bank Fees				
10/16/2017	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$5.00
Bank Fees				
10/19/2017	Check # N/A	The Home Plate Diner 3900 NE 14th St Des Moines, IA 50313	Office Holder Expenses	\$25.05
Meals and Beverages				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/22/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$15.39
Credit Card Processing Fee				
10/23/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$15.12
Postage				
10/23/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$13.13
Postage				
10/23/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$43.20
Postage				
10/24/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$36.72
Postage				
10/24/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$36.00
Postage				
10/26/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$29.80
Postage				
10/27/2017	Check # N/A	Kum and Go 1293 8th St West Des Moines, IA 50265-2623	Travel	\$38.87
Gasoline				
10/27/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$28.80
Postage				
10/29/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$32.95
Credit Card Processing Fee				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2017	Check # N/A	Iowa Workforce Development 1000 E Grand Ave Des Moines, IA 50319-0220	Salary & Gratuity	\$60.00
Payroll Tax				
10/31/2017	Check # N/A	Lorente Duarte, Eliza 9145 Greenspire Dr Unit 107 West Des Moines, IA 50266-1671	Salary & Gratuity	\$1,847.00
Payroll				
10/31/2017	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,155.25
Payroll				
10/31/2017	Check # 1041	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$1,747.72
Direct Mailer Expense				
10/31/2017	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	Salary & Gratuity	\$36.00
Payroll Tax				
10/31/2017	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Salary & Gratuity	\$3.50
Payroll Processing				
10/31/2017	9098 Check # 1040	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
Database				
10/31/2017	Check # N/A	Iowa Department of Revenue Hoover State Office Building Des Moines, IA 50319	Salary & Gratuity	\$256.00
Payroll Tax				
11/2/2017	Check # N/A	Bankcard Processing 6060 Dutchmans Ln Louisville, KY 40205-3277	Bank Charges	\$60.67
Credit Card Processing Fees				
11/2/2017	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$43.04
Gasoline				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$7.80
Office Postage				
11/2/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$5.67
Office Postage				
11/5/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$107.99
Credit Card Processing Fee				
11/6/2017	Check # N/A	Black Hawk Democrats 307 E 4th St Waterloo, IA 50703-4703	Fund-Raiser (Attended)	\$75.00
Event Tickets				
11/6/2017	Check # N/A	Black Hawk Democrats 307 E 4th St Waterloo, IA 50703-4703	Fund-Raiser (Attended)	\$40.00
Event Tickets				
11/6/2017	Check # N/A	Casey's 204 N Dubuque St Iowa City, IA 52245-1713	Travel	\$36.34
Gasoline				
11/6/2017	Check # N/A	Hy Vee 4100 University Ave Des Moines, IA 50311-3533	Salary & Gratuity	\$40.40
Gasoline				
11/7/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$2.79
Postage				
11/8/2017	Check # N/A	Casey's General Store 3501 E 14th St Des Moines, IA 50316-1306	Travel	\$39.95
Gasoline				
11/8/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$11.73
Postage				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/9/2017	Check # N/A	The Riverwalk Hub 215 Water St Des Moines, IA 50309-4719	Other Expenditure	\$6.36
Meals and Beverages				
11/10/2017	Check # N/A	Kum and Go 6990 Douglas Ave Urbandale, IA 50322-3330	Travel	\$38.27
Gasoline				
11/12/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$67.68
Credit Card Processing Fee				
11/14/2017	Check # 1042	NGP Van, Inc. 1101 15th St NW Washington, DC 20005-5002	Other Expenditure	\$900.00
Database				
11/14/2017	Check # 1043	NGP Van, Inc. 1101 15th St NW Washington, DC 20005-5002	Other Expenditure	\$600.00
Database				
11/14/2017	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$0.30
Bank Fee				
11/14/2017	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$5.00
Bank Fee				
11/15/2017	Check # N/A	Lorente Duarte, Eliza 9145 Greenspire Dr Unit 107 West Des Moines, IA 50266-1671	Salary & Gratuity	\$1,847.00
Payroll				
11/15/2017	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,155.25
Payroll				
11/15/2017	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	Professional Fees	\$701.50
Payroll Taxes				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/15/2017	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$3.50
Payroll Processing Fee				
11/16/2017	Check # N/A	Casey's General Store 3501 E 14th St Des Moines, IA 50316-1306	Travel	\$39.56
Gasoline				
11/19/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$30.66
Credit Card Processing Fee				
11/24/2017	Check # N/A	Casey's General Store 3501 E 14th St Des Moines, IA 50316-1306	Travel	\$37.77
Gasoline				
11/26/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$11.80
Credit Card Processing Fee				
11/27/2017	Check # N/A	Office Max 6305 Mills Civic Pkwy Ste 1480-BUILD West Des Moines, IA 50266-8347	Office Supplies	\$11.64
Office Supplies				
11/27/2017	Check # N/A	Office Max 6305 Mills Civic Pkwy Ste 1480-BUILD West Des Moines, IA 50266-8347	Office Supplies	\$3.17
Office Supplies				
11/30/2017	Check # N/A	Lorente Duarte, Eliza 9145 Greenspire Dr Unit 107 West Des Moines, IA 50266-1671	Salary & Gratuity	\$1,847.00
Payroll				
11/30/2017	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,155.25
Payroll				
11/30/2017	Check # N/A	Casey's General Store 3501 E 14th St Des Moines, IA 50316-1306	Travel	\$43.62
Gasoline				

Schedule B: Expenditures**Sch-B**

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2017	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$3.50
Payroll Processing Fee				
12/3/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$67.18
Credit Card Processing Fee				
12/4/2017	Check # N/A	Antojitos Carmen 207 Main St Columbus Junction, IA 52738-1136	Other Expenditure	\$54.80
Meals and Beverages				
12/4/2017	Check # N/A	Bankcard Processing 6060 Dutchmans Ln Louisville, KY 40205-3277	Bank Charges	\$204.37
Credit Card Processing Fees				
12/4/2017	Check # N/A	NGP Van, Inc. 1101 15th St NW Washington, DC 20005-5002	Other Expenditure	\$1,750.00
Fundraising Database				
12/4/2017	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$49.00
Postage				
12/5/2017	Check # N/A	Casey's General Store 3501 E 14th St Des Moines, IA 50316-1306	Travel	\$33.39
Gasoline				
12/7/2017	Check # N/A	Kum and Go 1293 8th St West Des Moines, IA 50265-2623	Travel	\$42.91
Gasoline				
12/10/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$18.79
Credit Card Processing Fee				
12/11/2017	Check # N/A	Seaport Hotel 1 Seaport Ln Boston, MA 02210-2013	Travel	\$530.18
Lodging				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/13/2017	Check # N/A	Uber Technologies 182 Howard St # 8 San Francisco, CA 94105-1611	Travel	\$8.79
Taxi Service				
12/13/2017	Check # N/A	Uber Technologies 182 Howard St # 8 San Francisco, CA 94105-1611	Travel	\$18.25
Taxi Service				
12/13/2017	Check # N/A	Uber Technologies 182 Howard St # 8 San Francisco, CA 94105-1611	Travel	\$9.30
Taxi Service				
12/13/2017	Check # N/A	Uber Technologies 182 Howard St # 8 San Francisco, CA 94105-1611	Travel	\$1.00
Taxi Service				
12/13/2017	Check # N/A	Uber Technologies 182 Howard St # 8 San Francisco, CA 94105-1611	Travel	\$3.00
Taxi Service				
12/14/2017	Check # N/A	Lorente Duarte, Eliza 9145 Greenspire Dr Unit 107 West Des Moines, IA 50266-1671	Salary & Gratuity	\$1,847.00
Payroll				
12/14/2017	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,155.25
Payroll				
12/14/2017	Check # Unitemized	Friedrichs Coffee 4126 University Ave Des Moines, IA 50311-3533	Miscellaneous or Unitemized	\$20.50
Meals and Beverages				
12/14/2017	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$3.50
Payroll Processing Fee				
12/14/2017	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$5.00
Bank Fees				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/14/2017	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$0.30
Bank Fees				
12/14/2017	Check # N/A	Uber Technologies 182 Howard St # 8 San Francisco, CA 94105-1611	Travel	\$1.00
Taxi Service				
12/14/2017	Check # N/A	Uber Technologies 182 Howard St # 8 San Francisco, CA 94105-1611	Travel	\$1.00
Taxi Service				
12/14/2017	Check # N/A	Uber Technologies 182 Howard St # 8 San Francisco, CA 94105-1611	Travel	\$5.00
Taxi Service				
12/14/2017	Check # N/A	Uber Technologies 182 Howard St # 8 San Francisco, CA 94105-1611	Travel	\$17.66
Taxi Service				
12/14/2017	Check # N/A	Uber Technologies 182 Howard St # 8 San Francisco, CA 94105-1611	Travel	\$8.40
Taxi Service				
12/14/2017	Check # N/A	United Airlines 233 S Wacker Dr Chicago, IL 60606-6462	Travel	\$25.00
Travel				
12/14/2017	Check # N/A	United Airlines 233 S Wacker Dr Chicago, IL 60606-6462	Travel	\$31.96
Travel				
12/15/2017	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	Other Expenditure	\$1,403.00
Payroll Taxes				
12/15/2017	Check # N/A	Kum and Go 1293 8th St West Des Moines, IA 50265-2623	Travel	\$1.25
Meals and Beverages				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/17/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$45.65
Credit Card Processing Fee				
12/18/2017	Check # Unitemized	Seaport Hotel 1 Seaport Ln Boston, MA 02210-2013	Miscellaneous or Unitemized	\$28.75
Meals and Beverages				
12/18/2017	Check # Unitemized	Stephanie's 190 Newbury St Boston, MA 02116-2811	Miscellaneous or Unitemized	\$28.08
Meals and Beverages				
12/18/2017	Check # Unitemized	Tamo Lounge 1 Seaport Ln Boston, MA 02210-2013	Miscellaneous or Unitemized	\$33.75
Meals and Beverages				
12/18/2017	Check # Unitemized	The Grove O'Hare Airport Terminal 1, B7 Chicago, IL 60666	Miscellaneous or Unitemized	\$14.28
Meals and Beverages				
12/18/2017	Check # Unitemized	Tonic Bar 210 Court Ave Des Moines, IA 50309-2367	Miscellaneous or Unitemized	\$27.00
Meals and Beverages				
12/18/2017	Check # N/A	United Airlines 233 S Wacker Dr Chicago, IL 60606-6462	Travel	\$25.00
Travel				
12/21/2017	Check # Unitemized	Unitemized Expenditures N/A N/A N/A, IA 55555	Miscellaneous or Unitemized	\$17.12
12/22/2017	Check # N/A	Git-n-Go #33 865 42nd St Des Moines, IA 50312-2604	Travel	\$45.27
Gasoline				
12/24/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$4.13
Credit Card Processing Fee				

Schedule B: Expenditures**Sch-B**

Jim Mowrer for Iowa		Status: Adjusted	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:46:01 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	11/14/2019 3:40:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/28/2017	Check # N/A	Lorente Duarte, Eliza 9145 Greenspire Dr Unit 107 West Des Moines, IA 50266-1671	Salary & Gratuity	\$1,847.00
Payroll				
12/28/2017	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,155.25
Payroll				
12/28/2017	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$3.50
Payroll Processing Fee				
12/31/2017	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$68.71
Credit Card Processing Fee				

Total Amount	\$55,993.54
---------------------	--------------------