

# Schedule B: Expenditures

# Sch-B

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2018	Check # EFT	Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043	Other Expenditure	\$140.00
E-Mail Service				
1/2/2018	Check # EFT	Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Other Expenditure	\$25.00
Credit Card Processing Fee				
1/2/2018	Check # EFT	Jones Mandel 1752 NW Market Street #730 Seattle, WA 98107	Other Expenditure	\$7,585.60
Research				
1/3/2018	Check # EFT	Casey's General Store 2617 Willis Street Perry, IA 50220	Travel	\$150.00
Gas Cards				
1/3/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Bank Charges	\$12.38
Credit Card Processing Fees				
1/3/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fees				
1/3/2018	Check # EFT	HOA Development 1501 River Drive Moline, IL 61265	HQ Expenses	\$1,833.33
Rent				
1/3/2018	9098 Check # 6098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$5,000.00
Voter Database				
1/3/2018	9098 Check # 6099	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$9,500.00
1/3/2018	Check # EFT	NGP VAN PO Box 392264 Pittsburgh, PA 15251	Other Expenditure	\$40.38
Robo Calls				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2018	Check # EFT	NGP VAN PO Box 392264 Pittsburgh, PA 15251	Other Expenditure	\$11.17
Robo Calls				
1/4/2018	Check # 6100	Jennifer Fiihr Consulting 5825 Waterbury Circle Des Moines, IA 50312	Other Expenditure	\$2,340.00
Compliance Services				
1/4/2018	Check # EFT	NGP VAN PO Box 392264 Pittsburgh, PA 15251	Other Expenditure	\$14.44
Robo Calls				
1/5/2018	Check # 6102	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Other Expenditure	\$35.00
Domain Purchases				
1/5/2018	Check # 6102	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Other Expenditure	\$4,000.00
Digital and Social Media Management				
1/5/2018	Check # 6102	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Other Expenditure	\$3,217.00
E-mail outreach				
1/5/2018	Check # 6101	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$1,542.94
Printing-Letters and Envelopes				
1/5/2018	Check # 6101	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Other Expenditure	\$529.00
Mail Services				
1/5/2018	Check # EFT	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Postage, Shipping, Delivery	\$245.00
1/5/2018	Check # 6103	The Feldman Group 1990 M Street NW, Ste. 510 Washington, DC 20036	Other Expenditure	\$16,250.00
Polling				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2018	Check # N/A	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$251.20
1/7/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$99.76
Credit Card Processing Fees				
1/9/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.58
Credit Card Processing Fees				
1/10/2018	Check # EFT	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Advertising	\$5,000.00
Digital Advertisement				
1/10/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				
1/11/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$66,000.00
Media Buy				
1/11/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				
1/12/2018	Check # EFT	Century Link P.O. Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$232.05
Internet Service				
1/13/2018	Check # EFT	Century Link P.O. Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$208.07
Internet Service				
1/14/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$109.87
Credit Card Processing Fees				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.74
Credit Card Processing Fees				
1/17/2018	Check # 6112	Bernstein, Zachary 15115 80th St Howard Beach, NY 11414	Travel	\$104.80
Mileage/262 miles @ .40 per mile				
1/17/2018	Check # 6111	Freedman, Alexander 35 E 84th Street, Apt. 6D New York, NY 10028	Travel	\$300.00
Mileage/750 miles @ .40 per mile				
1/17/2018	Check # 6109	Graber, Austin 12 Hillside Drive Treyvor, IA 51575	Travel	\$308.48
Mileage/771.2 miles @ .40 per mile				
1/17/2018	Check # 6110	O'Hern, Joseph 6085 Greywood Circle Johnston, IA 50131	Travel	\$385.60
Mileage/964 miles @ .40 per mile				
1/17/2018	Check # 6108	Ostby, Brittan 2043 Hickory Avenue Mount Pleasant, IA 52641	Travel	\$337.60
Mileage/844 miles @ .40 per mile				
1/17/2018	Check # 6113	Sabine, Jordan 14214 NE 64th Ct Redmond, WA 98052	Travel	\$242.40
Mileage/606 miles @ .40 per mile				
1/17/2018	Check # 6115	ICS Advanced Technologies 235 Alexander Avenue Ames, IA 50010	HQ Expenses	\$1,250.00
Internet Service				
1/17/2018	9098 Check # 6114	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$5,000.00
Voter Database Software				
1/17/2018	Check # 6105	NGP VAN PO Box 392264 Pittsburgh, PA 15251	Other Expenditure	\$2,250.00
Database Software				

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1/17/2018	Check # EFT	United States Postal Service 1165 2nd Avenue Des Moines, IA 50318	Postage, Shipping, Delivery	\$196.00
1/17/2018	Check # 6107	wellmark 1331 Grand Avenue Des Moines, IA 50309	Other Expenditure	\$1,673.24
Healthcare				
1/17/2018	Check # 6104	wellmark 1331 Grand Avenue Des Moines, IA 50309	Other Expenditure	\$1,505.94
Healthcare				
1/19/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$66,600.00
Media Buy				
1/19/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fees				
1/19/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				
1/20/2018	Check # EFT	Casey's General Store 2617 Willis Street Perry, IA 50220	Travel	\$200.00
Gas Cards				
1/20/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.16
Credit Card Processing Fees				
1/21/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$88.88
Credit Card Processing Fees				
1/23/2018	Check # EFT	Tigereye Promotions 66 Industry Court, Suite A Troy, OH 45373	Printing & Reproduction	\$1,892.26
Printing-T-Shirts				

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1/23/2018	Check # EFT	Verizon P.O. Box 15124 Albany, NY 12212-5124	Other Expenditure	\$105.05
Cell Phone				
1/24/2018	Check # EFT	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$233.16
Printer Toner				
1/25/2018	Check # EFT	Bernstein, Zachary 15115 80th St Howard Beach, NY 11414	Salary & Gratuity	\$3,916.03
1/25/2018	Check # 6118	Bernstein, Zachary 15115 80th St Howard Beach, NY 11414	Office Supplies	\$124.60
Reimbursement-Office and Cleaning Supplies				
1/25/2018	Check # EFT	Cohen, Seth 550 SW 9th Street #6307 Des Moines, IA 50309	Salary & Gratuity	\$3,916.03
1/25/2018	Check # EFT	Davis, Miles 720 SE 9th Place Cape Coral, FL 33990	Salary & Gratuity	\$915.90
1/25/2018	Check # EFT	Freedman, Alexander 35 E 84th Street, Apt. 6D New York, NY 10028	Salary & Gratuity	\$3,239.38
1/25/2018	Check # EFT	Graber, Austin 12 Hillside Drive Treyvor, IA 51575	Salary & Gratuity	\$2,331.25
1/25/2018	Check # EFT	Henderson, Adam 3063 Weston Green Loop Cary, NC 27513	Salary & Gratuity	\$2,408.60
1/25/2018	Check # EFT	Klampe, Julianne 1900 High Street Unit E312 Des Moines, IA 50309-3340	Salary & Gratuity	\$3,651.09
1/25/2018	Check # EFT	O'Hern, Joseph 6085 Greywood Circle Johnston, IA 50131	Salary & Gratuity	\$4,479.94
1/25/2018	Check # EFT	Ostby, Brittan 2043 Hickory Avenue Mount Pleasant, IA 52641	Salary & Gratuity	\$2,331.25

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1/25/2018	Check # EFT	Sabine, Jordan 14214 NE 64th Ct Redmond, WA 98052	Salary & Gratuity	\$3,350.73
1/25/2018	Check # 6116	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Other Expenditure	\$2,653.63
E-mail outreach				
1/25/2018	Check # 6116	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Other Expenditure	\$5,500.00
Digital and Social Media Management and Consulting				
1/25/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$66,600.00
Media Buy				
1/25/2018	Check # 6117	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$200.14
Printing-Letterhead				
1/25/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$10,050.18
Employee Payroll Taxes				
1/25/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$3,756.27
Employer Payroll Taxes				
1/25/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$294.50
Payroll Processing				
1/25/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				
1/25/2018	Check # 10001	wellmark 1331 Grand Avenue Des Moines, IA 50309	Other Expenditure	\$167.30
Healthcare				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/26/2018	Check # EFT	HOA Development 1501 River Drive Moline, IL 61265	HQ Expenses	\$742.00
Rent				
1/28/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$247.01
Credit Card Processing Fees				
1/31/2018	Check # EFT	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Advertising	\$2,500.00
Digital Advertisement				
1/31/2018	Check # EFT	Hy-Vee 420 Court Avenue Des Moines, IA 50309	Postage, Shipping, Delivery	\$200.00
1/31/2018	Check # EFT	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$22.20
2/1/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$66,600.00
Media Buy				
2/1/2018	Check # EFT	Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043	HQ Expenses	\$143.21
E-mail Service				
2/1/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				
2/2/2018	Check # EFT	Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Other Expenditure	\$25.00
Credit Card Processing Fees				
2/2/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$7.92
Credit Card Processing Fees				



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2/2/2018	Check # EFT	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$31.27
Printer Toner				
2/3/2018	Check # EFT	Casey's General Store 2617 Willis Street Perry, IA 50220	Travel	\$200.00
Gas Cards				
2/3/2018	Check # 6120	Three Point Media 3000 K Street NW, Ste. 320 Washington, DC 20007	Other Expenditure	\$51,095.95
Video Production				
2/4/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$115.77
Credit Card Processing Fees				
2/4/2018	Check # 6119	Jennifer Fiihr Consulting 5825 Waterbury Circle Des Moines, IA 50312	Other Expenditure	\$1,510.00
Compliance Services				
2/5/2018	Check # 6122	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$420.82
Envelopes and Flyers				
2/5/2018	Check # EFT	HOA Development 1501 River Drive Moline, IL 61265	HQ Expenses	\$2,575.33
Rent				
2/5/2018	Check # 6121	Mission Control 624 Hebron Avenue Bldg 3, Suite 200 Glastonbury, CT 06033	Printing & Reproduction	\$3,460.00
Printing and Design/Walk Card				
2/6/2018	Check # EFT	Tigereye Promotions 66 Industry Court, Suite A Troy, OH 45373	Other Expenditure	\$382.74
Fullfillment Fees, Shipping and Handling				
2/7/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fee				

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2/7/2018	Check # 6123	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing & Reproduction	\$1,325.00
Printing-Placard Signs				
2/8/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$33,300.00
Media Buy				
2/8/2018	Check # EFT	United States Postal Service 1165 2nd Avenue Des Moines, IA 50318	Postage, Shipping, Delivery	\$300.00
2/8/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				
2/9/2018	Check # EFT	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$14.82
2/11/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$206.97
Credit Card Processing Fees				
2/12/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fees				
2/12/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.03
Credit Card Processing Fees				
2/14/2018	Check # 6125	Shannon, Holly 3025 N. Pine Street Davenport, IA 52804	Other Expenditure	\$70.00
Sign Language Interpreting				
2/14/2018	Check # 6127	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$341.06
Printing-Flyers				

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2/14/2018	Check # 6127	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$100.48
Printing-Invitations				
2/14/2018	Check # 6127	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$120.00
Printing-Lapel Stickers				
2/14/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fees				
2/14/2018	9098 Check # 6124	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$5,000.00
Voter Database Software				
2/14/2018	Check # EFT	Jersey Grille 5255 Jersey Ridge Road Davenport, IA 52807	Other Expenditure	\$75.00
Room Rental				
2/14/2018	Check # 6126	wellmark 1331 Grand Avenue Des Moines, IA 50309	Other Expenditure	\$1,505.94
Health Insurance				
2/15/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$33,300.00
Media Buy				
2/15/2018	Check # EFT	Century Link P.O. Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$103.52
Internet Service				
2/15/2018	Check # EFT	Century Link P.O. Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$113.52
Internet Service				
2/15/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.58
Credit Card Processing Fees				

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2/15/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				
2/18/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$214.99
Credit Card Processing Fees				
2/19/2018	Check # EFT	American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155	Travel	\$231.50
Staff Airline Ticket to NY for fundraising event				
2/19/2018	Check # EFT	American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155	Travel	\$231.50
Candidate Airline Ticket to NY for fundraising event				
2/19/2018	Check # EFT	United Airlines 233 S Wacker Dr Ste 430 Chicago, IL 60606	Travel	\$269.00
Staff Airline Ticket to DC for fundraising event				
2/20/2018	Check # EFT	Amtrak 50 Massachusetts Ave NE Washington, DC 20002	Travel	\$244.00
Train Tickets				
2/20/2018	Check # EFT	Hy-Vee 420 Court Avenue Des Moines, IA 50309	Postage, Shipping, Delivery	\$350.00
2/20/2018	Check # EFT	United Airlines 233 S Wacker Dr Ste 430 Chicago, IL 60606	Travel	\$269.00
Airline Travel				
2/21/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.03
Credit Card Processing Fees				
2/22/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$33,300.00
Media Buy				

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

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/22/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fees				
2/22/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Tranfer Fee				
2/23/2018	Check # EFT	Bernstein, Zachary 15115 80th St Howard Beach, NY 11414	Salary & Gratuity	\$3,916.01
2/23/2018	Check # EFT	Cohen, Seth 550 SW 9th Street #6307 Des Moines, IA 50309	Salary & Gratuity	\$3,916.01
2/23/2018	Check # EFT	Davis, Miles 720 SE 9th Place Cape Coral, FL 33990	Salary & Gratuity	\$2,331.25
2/23/2018	Check # EFT	Freedman, Alexander 35 E 84th Street, Apt. 6D New York, NY 10028	Salary & Gratuity	\$3,239.37
2/23/2018	Check # EFT	Graber, Austin 12 Hillside Drive Treyvor, IA 51575	Salary & Gratuity	\$2,331.25
2/23/2018	Check # EFT	Henderson, Adam 3063 Weston Green Loop Cary, NC 27513	Salary & Gratuity	\$2,408.60
2/23/2018	Check # EFT	Klampe, Julianne 1900 High Street Unit E312 Des Moines, IA 50309-3340	Salary & Gratuity	\$3,651.10
2/23/2018	Check # EFT	O'Hern, Joseph 6085 Greywood Circle Johnston, IA 50131	Salary & Gratuity	\$4,479.93
2/23/2018	Check # EFT	Ostby, Brittan 2043 Hickory Avenue Mount Pleasant, IA 52641	Salary & Gratuity	\$2,331.25
2/23/2018	Check # EFT	Sabine, Jordan 14214 NE 64th Ct Redmond, WA 98052	Salary & Gratuity	\$3,350.73

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

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/23/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$3.19
Credit Card Processing Fees				
2/23/2018	Check # EFT	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$86.90
2/23/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$3,817.55
Employer Payroll Taxes				
2/23/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$150.00
Payroll Processing				
2/23/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$10,527.20
Employee Payroll Taxes				
2/23/2018	Check # EFT	United Airlines 233 S Wacker Dr Ste 430 Chicago, IL 60606	Travel	\$269.00
Candidate Airline Ticket to Chicago for fundraising event				
2/23/2018	Check # EFT	Verizon P.O. Box 15124 Albany, NY 12212-5124	Other Expenditure	\$105.05
Cell Phone				
2/23/2018	Check # 10002	wellmark 1331 Grand Avenue Des Moines, IA 50309	Other Expenditure	\$167.30
Health Insurance				
2/24/2018	Check # EFT	Casey's General Store 2617 Willis Street Perry, IA 50220	Travel	\$200.00
Gas Cards				
2/25/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$143.06
Credit Card Processing Fees				

# Schedule B: Expenditures

# Sch-B

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/25/2018	Check # EFT	Delta 1030 Delta Blvd Atlanta, GA 30354	Travel	\$371.30
Staff Airline Ticket to NY for fundraising event				
2/26/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fee				
2/26/2018	Check # EFT	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$190.79
2/26/2018	Check # EFT	The Home Depot 4900 Southeast 14th Street Des Moines, IA 50320	Office Supplies	\$14.78
2/27/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.16
Credit Card Processing Fee				
2/28/2018	Check # 6129	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Other Expenditure	\$5,500.00
Digital Consulting				
2/28/2018	Check # 6129	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Other Expenditure	\$1,613.07
E-Mail Outreach				
2/28/2018	Check # 6128	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Advertising	\$2,500.00
Digital Advertisement				
2/28/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fee				
3/1/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$33,300.00
Media Buy				

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

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/1/2018	Check # 6132	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$850.51
Printing-Remittance Envelopes				
3/1/2018	Check # 6130	Century Link P.O. Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$104.57
Internet Service				
3/1/2018	Check # 6131	Century Link P.O. Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$94.57
Internet Service				
3/1/2018	Check # EFT	Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043	HQ Expenses	\$150.00
E-Mail Service				
3/1/2018	Check # EFT	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$47.69
3/1/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				
3/2/2018	Check # EFT	Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Other Expenditure	\$25.00
Credit Card Processing Fees				
3/2/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.16
Credit Card Processing Fees				
3/2/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$6.88
Credit Card Processing Fees				
3/3/2018	Check # EFT	Soho House 29-35 9th Avenue New York, NY 10014	Fund-Raiser (Holding)	\$5,927.78
Food, Beverage and Room Rental				



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

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/4/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$443.74
Credit Card Processing Fees				
3/5/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fees				
3/5/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fees				
3/5/2018	Check # EFT	HOA Development 1501 River Drive Moline, IL 61265	HQ Expenses	\$2,575.33
Rent				
3/5/2018	9098 Check # 6134	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
3/5/2018	9098 Check # 6135	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$5,000.00
Voter Data Base Software				
3/5/2018	Check # 6133	Jennifer Fiihr Consulting 5825 Waterbury Circle Des Moines, IA 50312	Other Expenditure	\$1,100.00
Compliance Services				
3/5/2018	Check # EFT	Tigereye Promotions 66 Industry Court, Suite A Troy, OH 45373	Other Expenditure	\$386.50
Fullfillment Fees, Shipping and Handling				
3/6/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.16
Credit Card Processing Fees				
3/7/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fees				

## Schedule B: Expenditures

Sch-B

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/9/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$8,500.00
Media Buy				
3/9/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fees				
3/11/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$191.58
Credit Card Processing Fees				
3/11/2018	Check # EFT	Delta 1030 Delta Blvd Atlanta, GA 30354	Reverse Transaction	(\$371.30)
Airline Ticket Refund				
3/12/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fees				
3/12/2018	Check # 6136	The Feldman Group 1990 M Street NW, Ste. 510 Washington, DC 20036	Other Expenditure	\$24,000.00
Polling				
3/13/2018	Check # EFT	FedEx P.O. Box 223125 Pittsburgh, PA 15251-2125	Postage, Shipping, Delivery	\$301.65
3/14/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$8,500.00
Media Buy				
3/14/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.58
Credit Card Processing Fees				
3/14/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				

## Schedule B: Expenditures

Sch-B

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/18/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$95.38
Credit Card Processing Fees				
3/19/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.74
Credit Card Processing Fees				
3/20/2018	Check # EFT	United States Postal Service 1165 2nd Avenue Des Moines, IA 50318	Postage, Shipping, Delivery	\$100.00
3/21/2018	Check # 6138	wellmark 1331 Grand Avenue Des Moines, IA 50309	Other Expenditure	\$1,505.94
Healthcare				
3/22/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.16
Credit Card Processing Fees				
3/22/2018	Check # 6139	Davenport Community School District 1606 Brady Street Davenport, IA 52803	Other Expenditure	\$85.00
Classroom Rental Fee				
3/22/2018	9113 Check # 6141	Lee County Democratic Central Committee 2125 343rd Avenue Wever, IA 52658	Other Expenditure	\$75.00
Exhibit Booth				
3/22/2018	Check # 6140	New Partners Teleservices P.O. Box 5226 Des Moines, IA 50305	Other Expenditure	\$736.25
Research				
3/22/2018	Check # EFT	United States Postal Service 1165 2nd Avenue Des Moines, IA 50318	Postage, Shipping, Delivery	\$296.40
3/23/2018	Check # EFT	Bernstein, Zachary 15115 80th St Howard Beach, NY 11414	Salary & Gratuity	\$3,916.31

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

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/23/2018	Check # EFT	Cohen, Seth 550 SW 9th Street #6307 Des Moines, IA 50309	Salary & Gratuity	\$3,916.31
3/23/2018	Check # EFT	Davis, Miles 720 SE 9th Place Cape Coral, FL 33990	Salary & Gratuity	\$2,331.37
3/23/2018	Check # EFT	Freedman, Alexander 35 E 84th Street, Apt. 6D New York, NY 10028	Salary & Gratuity	\$3,239.17
3/23/2018	Check # EFT	Graber, Austin 12 Hillside Drive Treyvor, IA 51575	Salary & Gratuity	\$2,331.37
3/23/2018	Check # EFT	Henderson, Adam 3063 Weston Green Loop Cary, NC 27513	Salary & Gratuity	\$2,412.37
3/23/2018	Check # EFT	Klampe, Julianne 1900 High Street Unit E312 Des Moines, IA 50309-3340	Salary & Gratuity	\$3,651.24
3/23/2018	Check # EFT	O'Hern, Joseph 6085 Greywood Circle Johnston, IA 50131	Salary & Gratuity	\$4,480.13
3/23/2018	Check # EFT	Ostby, Brittan 2043 Hickory Avenue Mount Pleasant, IA 52641	Salary & Gratuity	\$2,331.37
3/23/2018	Check # EFT	Sabine, Jordan 14214 NE 64th Ct Redmond, WA 98052	Salary & Gratuity	\$3,350.96
3/23/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$3,711.75
<b>Employer Payroll Taxes</b>				
3/23/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$10,522.10
<b>Employee Payroll Taxes</b>				
3/23/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$154.76
<b>Payroll Services</b>				

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

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/23/2018	Check # EFT	Verizon P.O. Box 15124 Albany, NY 12212-5124	Other Expenditure	\$105.05
Cell Phone				
3/25/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$108.62
Credit Card Processing Fees				
3/25/2018	9105 Check # 6142	Johnson County Democratic Central Committee PO Box 1773 3792 Lois Lane NE North Liberty, IA 52317	Other Expenditure	\$50.00
Exhibit Table				
3/26/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.74
Credit Card Processing Fees				
3/26/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$3.48
Credit Card Processing Fees				
3/27/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.74
Credit Card Processing Fees				
3/28/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.90
Credit Card Processing Fees				
3/29/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fees				
3/29/2018	Check # EFT	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$33.91
3/31/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$645.44
Credit Card Processing Fees				

## Schedule B: Expenditures

Sch-B

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$0.60
Credit Card Processing Fees				
4/1/2018	Check # 6143	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$439.90
Printing/Lapel Stickers				
4/1/2018	Check # 6146	Century Link P.O. Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$104.57
Internet Service				
4/1/2018	Check # 6145	Century Link P.O. Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$94.57
Internet Service				
4/1/2018	Check # 6144	Century Link P.O. Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$750.00
Internet Service/Security Deposit				
4/1/2018	Check # EFT	Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043	HQ Expenses	\$150.00
E-Mail Service				
4/2/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fees				
4/3/2018	Check # EFT	Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Other Expenditure	\$25.00
Credit Card Processing Fees				
4/3/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.61
Credit Card Processing Fees				
4/3/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$10.16
Credit Card Processing Fees				

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

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/3/2018	Check # EFT	United States Postal Service 1165 2nd Avenue Des Moines, IA 50318	Postage, Shipping, Delivery	\$150.00
Postage				
4/4/2018	Check # EFT	Casey's General Store 2617 Willis Street Perry, IA 50220	Travel	\$200.00
Gas Cards				
4/4/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.32
Credit Card Processing Fees				
4/4/2018	Check # EFT	NGP VAN PO Box 392264 Pittsburgh, PA 15251	Other Expenditure	\$64.98
Robo Calls				
4/5/2018	Check # 6148	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Other Expenditure	\$5,500.00
Digital Consulting				
4/5/2018	Check # 6148	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Other Expenditure	\$1,502.88
E-mail Outreach				
4/5/2018	Check # 6149	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Other Expenditure	\$731.20
E-mail Outreach				
4/5/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.58
Credit Card Processing Fees				
4/5/2018	Check # EFT	HOA Development 1501 River Drive Moline, IL 61265	HQ Expenses	\$2,575.33
Rent				
4/5/2018	Check # 6147	Tigereye Promotions 66 Industry Court, Suite A Troy, OH 45373	Other Expenditure	\$456.35
Fullfillment Fees, Shipping and Handling				

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

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/6/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$33,300.00
Media Buy				
4/6/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.03
Credit Card Processing Fees				
4/6/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				
4/7/2018	Check # 6150	Jennifer Fiihr Consulting 5825 Waterbury Circle Des Moines, IA 50312	Other Expenditure	\$1,060.00
Compliance Services				
4/7/2018	Check # EFT	NGP VAN PO Box 392264 Pittsburgh, PA 15251	Other Expenditure	\$70.63
Robo Calls				
4/8/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$332.24
Credit Card Processing Fees				
4/9/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fees				
4/9/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fees				
4/11/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fees				
4/11/2018	Check # EFT	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$190.79
Printer Toner				



## Schedule B: Expenditures

Sch-B

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 4:04:20 PM
<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/13/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$33,300.00
Media Buy				
4/13/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fees				
4/13/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				
4/14/2018	Check # EFT	Office Depot 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$47.69
Printer Toner				
4/15/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$608.22
Credit Card Processing Fees				
4/16/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.74
Credit Card Processing Fees				
4/18/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.03
Credit Card Processing Fees				
4/19/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fees				
4/20/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fees				
4/21/2018	Check # EFT	Casey's General Store 2617 Willis Street Perry, IA 50220	Travel	\$125.00
Gas Cards				

# Schedule B: Expenditures

# Sch-B

<b>Boulton for Iowa</b>		<b>Status:</b> Amended	
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/22/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$390.76
Credit Card Processing Fees				
4/23/2018	Check # EFT	Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Advertising	\$28,000.00
Media Buy				
4/23/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.74
Credit Card Processing Fees				
4/23/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$3.19
Credit Card Processing Fees				
4/23/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.45
Credit Card Processing Fees				
4/23/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Bank Charges	\$20.00
Wire Transfer Fee				
4/23/2018	Check # EFT	Verizon P.O. Box 15124 Albany, NY 12212-5124	Other Expenditure	\$105.01
Cell Phone				
4/25/2018	Check # EFT	Bernstein, Zachary 15115 80th St Howard Beach, NY 11414	Salary & Gratuity	\$3,916.31
4/25/2018	Check # EFT	Cohen, Seth 550 SW 9th Street #6307 Des Moines, IA 50309	Salary & Gratuity	\$3,916.31
Salary				
4/25/2018	Check # EFT	Davis, Miles 720 SE 9th Place Cape Coral, FL 33990	Salary & Gratuity	\$2,331.37
Salary				

## Schedule B: Expenditures

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<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/25/2018	Check # EFT	Freedman, Alexander 35 E 84th Street, Apt. 6D New York, NY 10028	Salary & Gratuity	\$3,239.17
Salary				
4/25/2018	Check # EFT	Graber, Austin 12 Hillside Drive Treyvor, IA 51575	Salary & Gratuity	\$2,331.37
Salary				
4/25/2018	Check # EFT	Henderson, Adam 3063 Weston Green Loop Cary, NC 27513	Salary & Gratuity	\$2,412.37
Salary				
4/25/2018	Check # EFT	Klampe, Julianne 1900 High Street Unit E312 Des Moines, IA 50309-3340	Salary & Gratuity	\$3,651.24
Salary				
4/25/2018	Check # EFT	O'Hern, Joseph 6085 Greywood Circle Johnston, IA 50131	Salary & Gratuity	\$4,480.13
Salary				
4/25/2018	Check # EFT	Ostby, Brittan 2043 Hickory Avenue Mount Pleasant, IA 52641	Salary & Gratuity	\$2,331.37
Salary				
4/25/2018	Check # EFT	Sabine, Jordan 14214 NE 64th Ct Redmond, WA 98052	Salary & Gratuity	\$3,350.96
Salary				
4/25/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$12.18
Credit Card Processing Fees				
4/25/2018	Check # 6152	NGP VAN PO Box 392264 Pittsburgh, PA 15251	Other Expenditure	\$2,250.00
Database Software				
4/25/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Office Equipment	\$3,676.40
Employer Payroll Taxes				

# Schedule B: Expenditures

# Sch-B

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<b>Committee Code:</b>	5171	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/25/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$154.76
Payroll Processing				
4/25/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$10,522.10
Employee Payroll Taxes				
4/26/2018	Check # 6154	Century Link P.O. Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$94.57
Internet Service				
4/26/2018	Check # 6155	Drake University 2875 University Avenue Des Moines, IA 50311	Other Expenditure	\$500.00
Event Space Room Rental				
4/26/2018	Check # 6153	wellmark 1331 Grand Avenue Des Moines, IA 50309	Other Expenditure	\$1,673.24
Health Insurance				
4/27/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.45
Credit Card Processing Fees				
4/29/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$425.83
Credit Card Processing Fees				
4/30/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fee				
4/30/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.74
Credit Card Processing Fees				
4/30/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.03
Credit Card Processing Fee				

## Schedule B: Expenditures

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/1/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fee				
5/2/2018	Check # EFT	Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Other Expenditure	\$25.00
Credit Card Processing Fee				
5/2/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$11.40
Credit Card Processing Fee				
5/2/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.03
Credit Card Processing Fees				
5/2/2018	Check # EFT	Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043	HQ Expenses	\$150.00
E-Mail Service				
5/3/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fee				
5/6/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$386.88
Credit Card Processing Fees				
5/7/2018	Check # EFT	Boulder Strategies 782 Utica Avenue Boulder, CO 80304	Advertising	\$500.40
Text Messaging				
5/7/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.58
Credit Card Processing Fee				
5/7/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$3.48
Credit Card Processing Fee				

## Schedule B: Expenditures

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/7/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.58
Credit Card Processing Fee				
5/7/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fee				
5/8/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.90
Credit Card Processing Fee				
5/8/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$3.77
Credit Card Processing Fee				
5/9/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.03
Credit Card Processing Fee				
5/9/2018	Check # EFT	Spokeo 556 S. Fair Oaks Ave. #101-179 Pasadena, CA 91105	Other Expenditure	\$29.70
Subscription				
5/10/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.16
Credit Card Processing Fee				
5/11/2018	Check # EFT	HOA Development 1501 River Drive Moline, IL 61265	HQ Expenses	\$2,575.33
Office Rent				
5/13/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$546.61
Credit Card Processing Fees				
5/14/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$537.19
Credit Card Processing Fees				

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

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$1.16
Credit Card Processing Fee				
5/14/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fee				
5/14/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$2.32
Credit Card Processing Fee				

<b>Total Amount</b>	<b>\$938,814.05</b>
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