

Schedule B: Expenditures

Sch-B

DeJear for Iowa		Status: Amended	
Committee Type:	Secretary of State	Statutory Due Date	5/19/2018
County:	Polk	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:05:07 PM
Committee Code:	5179	Postmark Date	
Political Party:	Democratic	Amendment Date	9/23/2020 8:50:47 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2018	Check # 3000430817	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$40.53
Electronic Processing Fee				
1/10/2018	Check # N/A	NGPVAN 1445 New York Ave NW Ste200 Washington, DC 20005-2158	Professional Fees	\$1,800.00
Van Expense				
1/14/2018	Check # 3000433539	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$7.82
Electronic Processing Fee				
1/16/2018	Check # N/A	Dejean, Deidre O 5431 SE 27th St Des Moines, IA 50320-2756	Office Supplies	\$73.10
Office Supplies				
1/16/2018	Check # N/A	Dejean, Deidre O 5431 SE 27th St Des Moines, IA 50320-2756	Office Supplies	\$92.72
Office Supplies				
1/21/2018	Check # 3000436290	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$26.19
Electronic Processing Fee				
1/22/2018	Check # N/A	Casey's General Store 5226 University Ave Cedar Falls, IA 50613-6249	Travel	\$33.89
Gasoline Purchase				
1/23/2018	Check # N/A	Stauch, Julie 4712 Westwood Dr West Des Moines, IA 50265-6443	Consultant Services	\$200.00
House Party Scheduling				
1/24/2018	Check # N/A	Coffee, Starbucks 4503 Fleur Dr Des Moines, IA 50321-2331	Meals Reimbursement	\$8.56
Meeting				
1/26/2018	Check # N/A	Cpa, Community 3816 Ingersoll Ave Des Moines, IA 50312-3413	Professional Fees	\$850.00
CPA				

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1/26/2018	Check # N/A	Llc, Priceline 800 Connecticut Ave Norwalk, CT 06854-1631	Travel	\$276.99
Staff Training				
1/28/2018	Check # 3000439162	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$7.76
Electronic Processing Fee				
1/29/2018	Check # N/A	PayPal 2211 N 1st St San Jose, CA 95131-2021	HQ Expenses	\$200.00
PayPal System				
2/2/2018	Check # none	Dejean, Deidre O 5431 SE 27th St Des Moines, IA 50320-2756	Travel	\$24.58
Rental Car - Travel for candidate to Cedar Rapids				
2/2/2018	Check # none	Dejean, Deidre O 5431 SE 27th St Des Moines, IA 50320-2756	Travel	\$11.00
Rental Car Protection- Travel for candidate to Cedar Rapids				
2/4/2018	Check # 3000442342	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$16.41
Electronic Processing Fee				
2/7/2018	Check # N/A	Post Office, Us 430 E Mckinley Ave Des Moines, IA 50315-8300	Postage, Shipping, Delivery	\$225.00
Stamps				
2/7/2018	Check # N/A	Wright, Nathan 1411 Forestdale Dr Des Moines, IA 50311-2626	Professional Fees	\$85.00
Democracy Defender Design				
2/11/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$53.94
Electronic Processing Fee				
2/12/2018	Check # N/A	Jazz, Noce 1326 Walnut St Des Moines, IA 50309-3416	Fund-Raiser (Holding)	\$300.00
Space Rental				

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2/12/2018	Check # N/A	Stauch, Julie 4712 Westwood Dr West Des Moines, IA 50265-6443	Consultant Services	\$350.00
House Party Scheduling				
2/12/2018	9098 Check # 1016	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$1,200.00
IDP Fall Gala				
2/12/2018	Check # N/A	Kum and Go 1201 N Market St Oskaloosa, IA 52577-1830	Travel	\$7.77
Gasoline				
2/13/2018	Check # N/A	Printing, Carter 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$165.36
Staff Business Cards				
2/18/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$39.33
Electronic Processing Fee				
2/18/2018	Check # N/A	PRPR LLC 3401 Meadow Ln West Des Moines, IA 50265-3101	Advertising	\$225.00
Website Ads				
2/19/2018	Check # 1017	Dejear, Deidre O 5431 SE 27th St Des Moines, IA 50320-2756	Travel	\$76.82
Rental Car for Campaign Events in Waterloo				
2/20/2018	Check # N/A	Gasoline, Bp 145 University Ave Des Moines, IA 50314-3122	Travel	\$28.86
Gasoline				
2/20/2018	Check # N/A	Pizza, Domino's 401 Grand Ave Des Moines, IA 50309-2381	Gifts or Meals for Volunteers	\$40.86
Pizza for kids during video shoot				
2/20/2018	Check # N/A	Casey's General Store 5226 University Ave Cedar Falls, IA 50613-6249	Travel	\$15.11
Gasoline Purchase				

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Political Party:	Democratic	Amendment Date	9/23/2020 8:50:47 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/25/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$63.18
Electronic Processing Fee				
2/26/2018	Check # N/A	Gasoline, Bp 145 University Ave Des Moines, IA 50314-3122	Travel	\$27.19
Gasoline Purchase				
2/26/2018	Check # 1004	Department of the Treasury 1500 Pennsylvania Ave NW Washington, DC 20220-0001	HQ Expenses	\$850.00
Taxes				
3/1/2018	Check # N/A	Democratic Party, Iowa 5661 Fleur Dr Des Moines, IA 50321-2841	HQ Expenses	\$1,500.00
VAN Access				
3/2/2018	Check # 5000	Jones, Heather 1626 Evergreen Ave Des Moines, IA 50320-1341	Salary & Gratuity	\$2,930.49
Staff Salary				
3/2/2018	Check # 5001	Sebian-Lander, Cynthia 7512 Canfyuft ct Springfield, VA 22153	Salary & Gratuity	\$3,103.29
Staff Salary				
3/4/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$173.18
Electronic Processing Fee				
3/8/2018	Check # N/A	Casey's General Store 5226 University Ave Cedar Falls, IA 50613-6249	Travel	\$18.00
Gasoline				
3/9/2018	Check # N/A	Kum and Go 1201 N Market St Oskaloosa, IA 52577-1830	Travel	\$20.35
Gasoline				
3/11/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$74.71
Electronic Processing Fee				

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3/12/2018	Check # N/A	Gasoline, Bp 145 University Ave Des Moines, IA 50314-3122	Travel	\$36.43
Gasoline				
3/12/2018	Check # N/A	Hy-Vee Gas 1027 N Quincy Ave Ottumwa, IA 52501-3852	Travel	\$23.59
Gasoline				
3/14/2018	Check # N/A	Max, Office 2700 Ingersoll Ave Des Moines, IA 50312-5240	Office Supplies	\$31.32
Printer Ink Purchase				
3/14/2018	Check # N/A	Max, Office 2700 Ingersoll Ave Des Moines, IA 50312-5240	Office Supplies	\$262.54
Ink for printers, pens, markers				
3/16/2018	Check # N/A	Jones, Heather 1626 Evergreen Ave Des Moines, IA 50320-1341	HQ Expenses	\$1,353.24
Staff Salary				
3/16/2018	Check # N/A	Sebian-Lander, Cynthia 7512 Canfyuft ct Springfield, VA 22153	HQ Expenses	\$1,432.36
Staff Salary				
3/18/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$84.63
Electronic Processing Fee				
3/20/2018	Check # N/A	PayPal 2211 N 1st St San Jose, CA 95131-2021	Professional Fees	\$7.86
Electronic Processing Fee				
3/21/2018	Check # N/A	GUMWRAPPER MEDIA 406 SW 9th St Apt 218 Des Moines, IA 50309-4302	Professional Fees	\$950.00
Voter Brigade Videos				
3/23/2018	Check # N/A	Post Office, Us 430 E Mckinley Ave Des Moines, IA 50315-8300	Postage, Shipping, Delivery	\$105.00
Stamps				

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3/25/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$39.93
Electronic Processing Fee				
3/26/2018	Check # N/A	Gasoline, Bp 145 University Ave Des Moines, IA 50314-3122	Travel	\$17.52
Gasoline				
3/26/2018	Check # N/A	Printing, Carter 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$220.93
New Cowboy Cards, Deidre Business Cards				
3/26/2018	Check # N/A	Ryan Paul Buck Productions 9346 Kingman Dr West Des Moines, IA 50266-1508	Professional Fees	\$600.00
Video Production				
3/27/2018	Check # 1009	Maverick Strategies and Mail LLC 3723 N Vernon St Arlington, VA 22207-4542	Printing & Reproduction	\$1,560.00
Printing and design for literature				
3/28/2018	Check # N/A	Dejean, Deidre O 5431 SE 27th St Des Moines, IA 50320-2756	Office Supplies	\$18.81
Office Supplies				
3/30/2018	Check # N/A	Poets, Busboys A 2021 14th St NW Washington, DC 20009-4436	Fund-Raiser (Holding)	\$50.00
Venue Rental				
3/31/2018	Check # N/A	Jones, Heather 1626 Evergreen Ave Des Moines, IA 50320-1341	HQ Expenses	\$1,353.23
Staff Salary				
3/31/2018	Check # N/A	Sebian-Lander, Cynthia 7512 Canfyuft ct Springfield, VA 22153	HQ Expenses	\$1,432.36
Staff Salary				
3/31/2018	Check # 3000471077	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$82.25
Electronic Processing Fee				

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4/1/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$3.95
Electronic Processing Fee				
4/3/2018	Check # N/A	PayPal 2211 N 1st St San Jose, CA 95131-2021	Professional Fees	\$2.94
Electronic Processing Fee				
4/4/2018	Check # N/A	Max, Office 2700 Ingersoll Ave Des Moines, IA 50312-5240	Office Supplies	\$12.72
Office Supplies				
4/4/2018	Check # N/A	NGPVAN 1445 New York Ave NW Ste200 Washington, DC 20005-2158	HQ Expenses	\$1,800.00
NGP Van Access				
4/4/2018	Check # N/A	PayPal 2211 N 1st St San Jose, CA 95131-2021	Professional Fees	\$4.18
Electronic Processing Fee				
4/5/2018	Check # N/A	Kwik Star 4183 IA-21 Brooklyn, IA 52211	Travel	\$24.36
Gas				
4/6/2018	Check # N/A	Democratic Party, Iowa 5661 Fleur Dr Des Moines, IA 50321-2841	HQ Expenses	\$1,500.00
VAN Access				
4/7/2018	Check # N/A	PayPal 2211 N 1st St San Jose, CA 95131-2021	Professional Fees	\$3.35
Electronic Processing Fee				
4/8/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$37.24
Electronic Processing Fee				
4/9/2018	Check # none	Dejean, Deidre O 5431 SE 27th St Des Moines, IA 50320-2756	Travel	\$79.17
Rental Car - Campaign events in Sioux City				

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4/9/2018	Check # None	Hilton Checkers Los Angeles 535 S Grand Ave Los Angeles, CA 90071-2601	Travel	\$264.84
Hotel for Deidre DeJear for campaign meetings set in LA				
4/9/2018	Check # N/A	Kum and Go 1201 N Market St Oskaloosa, IA 52577-1830	Travel	\$19.21
Gas				
4/10/2018	Check # N/A	23rd Street Promotions 3775 Ep True Pkwy Ste 265 West Des Moines, IA 50265-7696	Postage, Shipping, Delivery	\$59.72
Shipping				
4/10/2018	Check # N/A	23rd Street Promotions 3775 Ep True Pkwy Ste 265 West Des Moines, IA 50265-7696	Other Expenditure	\$434.56
Tshirts, Stickers				
4/10/2018	Check # N/A	23rd Street Promotions 3775 Ep True Pkwy Ste 265 West Des Moines, IA 50265-7696	Other Expenditure	\$366.31
Tshirts, Stickers				
4/10/2018	Check # N/A	23rd Street Promotions 3775 Ep True Pkwy Ste 265 West Des Moines, IA 50265-7696	Other Expenditure	\$219.56
Tshirts, Stickers				
4/10/2018	Check # N/A	23rd Street Promotions 3775 Ep True Pkwy Ste 265 West Des Moines, IA 50265-7696	Other Expenditure	\$897.76
Tshirts, Stickers				
4/10/2018	Check # N/A	23rd Street Promotions 3775 Ep True Pkwy Ste 265 West Des Moines, IA 50265-7696	Other Expenditure	\$514.36
Tshirts, Stickers				
4/10/2018	Check # None	American Airlines Group Inc. PO Box 619616 Dfw Airport, TX 75261-9616	Travel	\$300.00
Airline Tickets for Deidre DeJear to DC for EMILY's List conference; and a campaign fundraiser				
4/13/2018	Check # N/A	Jones, Heather 1626 Evergreen Ave Des Moines, IA 50320-1341	Salary & Gratuity	\$1,353.25
Staff Salary				

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4/13/2018	Check # N/A	Poets, Busboys A 2021 14th St NW Washington, DC 20009-4436	Fund-Raiser (Holding)	\$250.00
Event				
4/13/2018	Check # N/A	Printing, Carter 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$426.16
Printing				
4/13/2018	Check # N/A	Sebian-Lander, Cynthia 7512 Canfyuft ct Springfield, VA 22153	Salary & Gratuity	\$1,432.36
Staff Salary				
4/15/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$95.73
Electronic Processing Fee				
4/16/2018	Check # none	Dejean, Deidre O 5431 SE 27th St Des Moines, IA 50320-2756	Travel	\$102.86
Rental Car - Campaign events in Waterloo				
4/17/2018	Check # N/A	Casey's General Store 5226 University Ave Cedar Falls, IA 50613-6249	Travel	\$48.16
Gas				
4/17/2018	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	HQ Expenses	\$3,729.02
Tax Payment				
4/18/2018	Check # N/A	Poets, Busboys A 2021 14th St NW Washington, DC 20009-4436	Fund-Raiser (Holding)	\$50.00
Event				
4/18/2018	Check # N/A	United Ventures Consortium, Inc 2711 26th St NE Washington, DC 20018-2105	Travel	\$12.17
Taxi Cab				
4/19/2018	Check # N/A	Poets, Busboys A 2021 14th St NW Washington, DC 20009-4436	Fund-Raiser (Holding)	\$200.00
Event				

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4/19/2018	Check # 486948	Bay Cab Co 3010 Rhode Island Ave NE Washington, DC 20018-2900	Travel	\$17.57
Taxi Cab				
Check Number is number from Credit Card				
4/19/2018	Check # N/A	Bay Cab Co 3010 Rhode Island Ave NE Washington, DC 20018-2900	Travel	\$12.06
Taxi Cab				
4/19/2018	Check # N/A	Bay Cab Co 3010 Rhode Island Ave NE Washington, DC 20018-2900	Travel	\$23.78
Taxi Cab				
4/19/2018	Check # N/A	Grand Cab Company 3001 Earl PI NE Washington, DC 20018-2207	Travel	\$14.60
Taxi Cab				
4/19/2018	Check # N/A	United Ventures Consortium, Inc 2711 26th St NE Washington, DC 20018-2105	Travel	\$12.98
Taxi Cab				
4/20/2018	Check # N/A	Democratic Party, Iowa 5661 Fleur Dr Des Moines, IA 50321-2841	HQ Expenses	\$1,500.00
VAN Access				
4/20/2018	Check # N/A	Max, Office 2700 Ingersoll Ave Des Moines, IA 50312-5240	Office Supplies	\$6.68
Office Supplies				
4/22/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$100.07
Electronic Processing Fee				
4/23/2018	Check # N/A	Sebian-Lander, Cynthia 7512 Canfyuft ct Springfield, VA 22153	HQ Expenses	\$300.00
CSL Health Insurance				

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4/23/2018	Check # N/A	Casey's General Store 5226 University Ave Cedar Falls, IA 50613-6249	Travel	\$21.69
Gas				
4/24/2018	Check # 1021	Federal Fund, Emily's List 1800 M St NW Ste 375N Washington, DC 20036-5862	Other Expenditure	\$5,000.00
PAC Refund				
4/24/2018	Check # N/A	WhitePages.com, Inc. 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	HQ Expenses	\$19.99
Research				
4/25/2018	Check # N/A	PayPal 2211 N 1st St San Jose, CA 95131-2021	Professional Fees	\$2.50
Electronic Processing Fee				
4/27/2018	Check # N/A	Jones, Heather 1626 Evergreen Ave Des Moines, IA 50320-1341	Salary & Gratuity	\$1,353.23
Staff Salary				
4/27/2018	Check # N/A	Sebian-Lander, Cynthia 7512 Canfyuft ct Springfield, VA 22153	Salary & Gratuity	\$1,432.35
Staff Salary				
4/27/2018	Check # N/A	PayPal 2211 N 1st St San Jose, CA 95131-2021	Professional Fees	\$1.31
Electronic Processing Fee				
4/29/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$135.92
Electronic Processing Fee				
4/30/2018	Check # N/A	Max, Office 2700 Ingersoll Ave Des Moines, IA 50312-5240	Office Supplies	\$101.54
Office Supplies				
4/30/2018	Check # N/A	Casey's General Store 5226 University Ave Cedar Falls, IA 50613-6249	Travel	\$15.21
Gas				

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5/1/2018	Check # N/A	Post Office, Us 430 E Mckinley Ave Des Moines, IA 50315-8300	Postage, Shipping, Delivery	\$242.50
Stamps				
5/1/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$22.30
Facebook Ads				
5/1/2018	Check # N/A	Iowa Department of Revenue 1305 E Walnut St Rm 3000 Des Moines, IA 50319-0107	HQ Expenses	\$710.00
Tax Payment				
5/3/2018	Check # N/A	Post Office, Us 430 E Mckinley Ave Des Moines, IA 50315-8300	Postage, Shipping, Delivery	\$20.35
Postage				
5/3/2018	Check # N/A	Dropbox Headquarters 333 Brannan St San Francisco, CA 94107-1810	HQ Expenses	\$9.99
Digital Storage				
5/3/2018	Check # N/A	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2128	Postage, Shipping, Delivery	\$17,139.51
Mailer #1 Postage				
5/3/2018	Check # 1024	Maverick Strategies and Mail LLC 3723 N Vernon St Arlington, VA 22207-4542	Postage, Shipping, Delivery	\$14,820.00
Printing and design for first mail piece				
5/4/2018	Check # N/A	Casey's General Store 5226 University Ave Cedar Falls, IA 50613-6249	Travel	\$15.16
Gas				
5/6/2018	Check # 3000490510	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$136.16
Electronic Processing Fee				
5/10/2018	Check # N/A	Post Office, Us 430 E Mckinley Ave Des Moines, IA 50315-8300	Postage, Shipping, Delivery	\$70.00
Postage				

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5/11/2018	Check # N/A	Dejean, Deidre O 5431 SE 27th St Des Moines, IA 50320-2756	Travel	\$20.00
Rental Car Protection				
5/13/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$141.27
Electronic Processing Fee				
5/14/2018	Check # N/A	Act Blue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$88.44
Electronic Processing Fee				

Total Amount	\$82,656.09
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