

Schedule B: Expenditures

Sch-B

Gannon for Iowa		Status: Filed	
Committee Type:	Secretary of Agriculture	Statutory Due Date	5/19/2018
County:	Polk	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 10:48:38 AM
Committee Code:	5190	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/16/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$119.44
processing fees				
2/16/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$552.65
processing fees				
2/26/2018	Check # N/A	NGP Van 1445 New York Ave NW Ste200 Washington, DC 20005-2158	HQ Expenses	\$2,145.00
online computer database				
2/28/2018	Check # N/A	Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Printing & Reproduction	\$39.20
printing expense				
3/2/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$35.56
processing fees				
3/4/2018	Check # N/A	Theresa Kehoe 2813 Virginia Pl Des Moines, IA 50321-1536	Office Supplies	\$33.92
office supplies				
3/10/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$17.78
processing fees				
3/10/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$22.72
processing fees				
3/10/2018	Check # N/A	Wildfire Contact 290 Broadway # 132 Methuen, MA 01844-6827	Printing & Reproduction	\$3,250.00
printing, stationary, bus. cards, remit envelopes				
3/15/2018	Check # N/A	GPS Impact 220 SE 6th #330 Des Moines, IA 50309-4845	HQ Expenses	\$2,500.00
web design costs				

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3/15/2018	Check # N/A	GPS Impact 220 SE 6th #330 Des Moines, IA 50309-4845	HQ Expenses	\$2.50
app costs				
3/15/2018	Check # N/A	GPS Impact 220 SE 6th #330 Des Moines, IA 50309-4845	HQ Expenses	\$125.00
web hosting expense				
3/17/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$207.45
processing fees				
3/24/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$37.54
processing fees				
3/30/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$30.62
processing fees				
4/6/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$9.88
processing fees				
4/10/2018	Check # N/A	Sage Payments 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$0.82
processing fees				
4/14/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$43.48
processing fees				
4/19/2018	Check # N/A	NGP Van 1445 New York Ave NW Ste200 Washington, DC 20005-2158	HQ Expenses	\$2,220.00
online computer database				
4/19/2018	Check # N/A	Wildfire Contact 290 Broadway # 132 Methuen, MA 01844-6827	Advertising	\$350.00
photography expenses				

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4/21/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$49.39
processing fees				
4/27/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$15.81
processing fees				
5/5/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$102.75
processing fees				
5/11/2018	Check # 00	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$29.65
processing fees				
5/14/2018	Check # 00	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$108.63
processing fees				
5/14/2018	Check # 00	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$13.83
processing fees				

Total Amount	\$12,063.62
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