

Schedule B: Expenditures**Sch-B**

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2018	Check # 50042	Rebik, Misty 2238 Bancroft Dr Iowa City, IA 52240-5809	Salary & Gratuity	\$2,130.57
1/4/2018	Check # 0000	Casey's General Store 201 8th Ave SE Cedar Rapids, IA 52401-2021	HQ Expenses	\$1,180.00
Gas cards for organizers - Michae Fasullol, Cameron Macaw-Hennick, Louie Meier, Justin LeDuc, Gina Mostafa, Rony Molina Martinez, Christian Law, Alexa Rodriguez, Jon Rodriguez, Rebecca Barrett				
1/5/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$107.89
ActBlue fee				
1/5/2018	Check # 1070	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306-3456	HQ Expenses	\$3,880.35
Staff health insurance				
1/6/2018	Check # N/A	Amazon 410 Terry Ave N Seattle, WA 98109-5210	HQ Expenses	\$11.76
Amazon Prime payment				
1/6/2018	Check # 0000	Holiday Inn Express Hotel and Suites Council Bluffs 2211 S 32nd St Council Bluffs, IA 51501-7076	Travel	\$185.80
Campaign related expense - Hotel rooms for Katie Wilson and Cathy Glasson in Council Bluffs for Southwest Iowa CGFG Tour - Between Union County Meet and Greet, and Council Bluffs Meet and Greet				
1/6/2018	Check # N/A	i Work and Play 1308 8th St Ste 1 West Des Moines, IA 50265-2649	Campaign Merchandise	\$325.42
Bullhorns for IDP Gala				
1/7/2018	11446 Check # N/A	Perez for Schools 907 Clark Ave Ames, IA 50010	Other Expenditure	\$292.15
Refund				
1/8/2018	Check # N/A	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	HQ Expenses	\$82.72
Google payment				

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1/8/2018	Check # 1067	Personnel Concepts Compliance Service Department PO Box 5750 Carol Stream, IL 60197-5750	HQ Expenses	\$263.99
Labor Law/OSHA Posters				
1/8/2018	Check # N/A	Verizon PO Box 15124 Albany, NY 12212-5124	HQ Expenses	\$605.33
Phone bill				
1/8/2018	Check # 0000	WMD Gas and Go 203 Montezuma St Malcom, IA 50157-5022	Travel	\$30.76
Campaign related expense - Brian Shepherd gas DSM Farming/Environmental forum				
1/9/2018	Check # N/A	League of United Latin American Citizens Council 307 PO Box 65344 West Des Moines, IA 50265-0344	HQ Expenses	\$500.00
Table for LULAC Banquet				
1/9/2018	Check # 0000	Southwest Airlines Co 2702 Love Field Dr Dallas, TX 75235-1908	Travel	\$321.96
Campaign related expense - Flight to Las Vegas for Brian Shepherd				
1/9/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$406.00
Check Copies Research fee				
1/9/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$24.36
Check Copies Research fee tax				
1/10/2018	Check # N/A	Alliant Energy PO Box 3060 Cedar Rapids, IA 52406-3060	HQ Expenses	\$155.23
Utility bill - January				
1/10/2018	Check # 0000	Kum and Go North Liberty 610 N Kansas Ave North Liberty, IA 52317-4812	Travel	\$25.11
Campaign related expense - Brian Shepherd gas for State of the State rally in Des Moines				

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1/10/2018	8022 Check # 1071	Service Employees Intl Union Cmte. on Political Education. (1800 Massachusetts Ave., NW Washington, DC 20036	HQ Expenses	\$67,142.56
Campaign related expense - Expense for Brian Shepherd's salary, benefits, and rent				
1/10/2018	Check # N/A	Walmart Iowa City 919 Highway 1 W Iowa City, IA 52246-4225	Office Supplies	\$26.44
Printer paper and ink				
1/11/2018	Check # N/A	Elevated Campaigns 4507 N Ravenswood Ave Ste 103 Chicago, IL 60640-5218	Consultant Services	\$176,105.77
Consulting fee, ad and voicemail drop, mail, digital				
1/11/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
1/12/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$90.82
ActBlue fee				
1/12/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$12,544.57
Payroll				
1/12/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$5,277.26
Payroll taxes				
1/12/2018	Check # N/A	Iowa City Senior Center 28 S Linn St Iowa City, IA 52240-3920	HQ Expenses	\$90.00
Room rental for caucus training				
1/14/2018	Check # 0000	Deli Mart #3 2410 Mormon Trek Blvd Iowa City, IA 52246-4312	Travel	\$27.91
Campaign related expense - Brian Shepherd gas - Iowa City meetings - Inside Out Re-entry Meeting, Oaknoll Dems Meeting, Kathy Lilli House Party				

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1/14/2018	Check # N/A	Dropbox 185 Berry St Fl 4 San Francisco, CA 94107-5705	HQ Expenses	\$9.99
File sharing				
1/15/2018	Check # 0000	HyVee Gas Coralville 3290 Crosspark Rd Coralville, IA 52241-3206	Travel	\$32.68
Campaign related expense - Brian Shepherd - gas for Des Moines meetings - Poor Peoples Campaign, Meetings with leaders in faith				
1/16/2018	Check # 1074	Blueprint Campaign Consulting 4350 N Broadway St Apt 1106 Chicago, IL 60613-4869	Consultant Services	\$2,656.77
Financial consulting fees: 1/1/17-12/31/17 report				
1/16/2018	9886 Check # 1072	Iowa CCI PAC 2001 Forest Avenue Des Moines, IA 50311	HQ Expenses	\$100.00
Short term office rent				
1/16/2018	Check # N/A	Mandate Media 4407 SW Corbett Ave Portland, OR 97239-4206	HQ Expenses	\$4,850.00
Monthly Email Service				
1/17/2018	Check # 1069	Kenwood Shopping Plaza 3226 Parkview Ct SE Cedar Rapids, IA 52403-1914	HQ Expenses	\$2,650.00
CR HQ Rent and Parking Spaces				
1/18/2018	Check # 1075	Forget Properties 11 LLC 4214 Fleur Dr Ste 13 Des Moines, IA 50321-2300	HQ Expenses	\$2,437.50
DSM office rent through June				
1/18/2018	Check # 0000	Hilton Garden Inn West Des Moines 205 S 64th St West Des Moines, IA 50266-8623	Travel	\$136.11
Campaign related expense - Brian Shepherd hotel room for Central Iowa volunteer leaders meetings and before Western Iowa volunteer leaders meetings				
1/18/2018	Check # 0000	Staples Iowa City 820 S Riverside Dr Iowa City, IA 52246-5611	HQ Expenses	\$182.80
DSM office supplies - pens, pencils, filing system, hand sanitizer, cleaning supplies, flip charts, easel				

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1/21/2018	Check # N/A	Target 1030 Blairs Ferry Rd NE Cedar Rapids, IA 52402-1220	Office Supplies	\$2.39
Envelopes for office				
1/22/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$39.42
ActBlue fee				
1/22/2018	9703 Check # N/A	Ankeny Area Democrats 1111NW 26th St Ankeny, IA 50023	HQ Expenses	\$60.00
Tickets to Ankeny Area Dems Winter Banquet - 2				
1/22/2018	Check # 0000	Best Buy 611 Marks St Henderson, NV 89014-8600	HQ Expenses	\$1,136.61
Campaign related expense - Apple Macbook Air				
1/23/2018	Check # 0000	Kum and Go Colfax 1200 N Walnut St Colfax, IA 50054-9608	HQ Expenses	\$26.99
Campaign related expense - Brian Shepherd - gas for Western Iowa campaign meetings				
1/24/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$176.25
Payroll fees				
1/24/2018	Check # 0000	Des Moines International Airport 5800 Fleur Dr Des Moines, IA 50321-2869	Travel	\$42.00
Campaign related expense - Brian Shepherd parking				
1/24/2018	Check # N/A	Elevated Campaigns 4507 N Ravenswood Ave Ste 103 Chicago, IL 60640-5218	Consultant Services	\$130,474.79
Yard signs, TV buy, caucus mail #3				
1/24/2018	Check # 0000	HyVee Gas Council Bluffs 21 S 25th Ave Council Bluffs, IA 51501-3629	Travel	\$23.83
Campaign related expense - Brian Shepherd gas for Western Iowa meetings with faith leaders				
1/24/2018	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	HQ Expenses	\$5,000.00
IDP VAN voter files access January				

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1/24/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
1/24/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
1/25/2018	Check # 0000	BBops Fleur Drive 4500 Fleur Dr Des Moines, IA 50321-2332	Travel	\$23.77
Campaign related expense - lunch for Misty Rebik, Katie Wilson, Roger Ouellette, Cathy Glasson between Health Care Lobby Day at State Capitol and 100 Grannies meeting				
1/25/2018	Check # 0000	Casey's General Store Des Moines 2106 Echo Valley Dr Des Moines, IA 50321-3304	Travel	\$28.50
Campaign related expense - Katie Wilson gas for Health Care Lobby Day at the State Capitol and 100 Grannies meeting				
1/25/2018	Check # 1078	City of Cedar Rapids PO Box 2148 Cedar Rapids, IA 52406-2148	HQ Expenses	\$25.00
Fire inspection				
1/25/2018	Check # 1076	Hawkeye Fire and Safety 716 Oakland Rd NE Cedar Rapids, IA 52402-4670	HQ Expenses	\$230.06
Fire extinguisher inspection and replacement				
1/25/2018	Check # N/A	Staples 2431 Wiley Blvd SW Cedar Rapids, IA 52404-6003	Office Supplies	\$179.18
Printer ink and Post-it notes				
1/25/2018	Check # N/A	United States Postal Service 615 6th Ave SE Cedar Rapids, IA 52401-1923	Office Supplies	\$100.00
Two rolls of stamps				
1/25/2018	Check # 1079	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306-3456	HQ Expenses	\$1,632.49
Staff health insurance				

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1/26/2018	Check # 1077	Bessert, Kassandra 1778 W 25th Ave Eugene, OR 97405-1663	Consultant Services	\$2,709.68
VAN Consulting Fees				
1/26/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$6,237.79
Payroll taxes				
1/26/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$15,496.94
Payroll				
1/26/2018	Check # 0000	Hilton Garden Inn Council Bluffs 2702 Mid America Dr Council Bluffs, IA 51501-8291	Travel	\$239.28
Campaign related expense - Brian Shepherd hotel room for Western Iowa meetings with faith leaders				
1/26/2018	Check # N/A	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$12.09
Utility bill - January				
1/28/2018	Check # 0000	Kum and Go North Liberty 610 N Kansas Ave North Liberty, IA 52317-4812	Travel	\$30.78
Campaign related expense - Brian Shepherd gas for Iowa City supporter meetings				
1/28/2018	Check # N/A	Staples Iowa City 820 S Riverside Dr Iowa City, IA 52246-5611	HQ Expenses	\$505.84
Shipping labels, printer ink, caucus prep material				
1/29/2018	Check # N/A	HyVee Cedar Rapids 20 Wilson Ave SW Cedar Rapids, IA 52404-5684	Office Supplies	\$46.90
Stamps				
1/29/2018	Check # N/A	HyVee Collins Road 279 Collins Rd NE Cedar Rapids, IA 52402-3163	Office Supplies	\$315.00
Stamps				
1/29/2018	Check # 1080	Ilten's Inc 919 4th Ave SW Cedar Rapids, IA 52404-5809	HQ Expenses	\$130.54
Heating repair call				

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1/29/2018	Check # N/A	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402-3118	Office Supplies	\$15.50
Labels - caucus prep				
1/29/2018	Check # N/A	PDF and Filler 1371 Beacon St Brookline, MA 02446-4905	HQ Expenses	\$20.00
PDF filler application				
1/29/2018	Check # N/A	Staples 2431 Wiley Blvd SW Cedar Rapids, IA 52404-6003	HQ Expenses	\$203.24
Bankers boxes and ink				
1/29/2018	Check # N/A	Target 1030 Blairs Ferry Rd NE Cedar Rapids, IA 52402-1220	HQ Expenses	\$31.03
Pop-up table for DSM office				
1/30/2018	Check # N/A	Best Buy 4650 1st Ave NE Cedar Rapids, IA 52402-3236	Office Supplies	\$121.92
Ink and printer paper for caucus packets				
1/30/2018	9066 Check # 1083	Fayette County Democratic Central Committee 720 8th Ave. N.E. Oelwein, IA 50662	Fund-Raiser (Attended)	\$100.00
Fayette County Dems Fundraiser				
1/30/2018	Check # 0000	Pizza Hut 3307 Mount Vernon Rd SE Cedar Rapids, IA 52403-3658	HQ Expenses	\$29.59
Campaign related expense - pizza for GOTC packet prep				
1/30/2018	Check # N/A	Staples Iowa City 820 S Riverside Dr Iowa City, IA 52246-5611	Office Supplies	\$339.62
Ink, staplers, bankers boxes for caucus prep				
1/31/2018	Check # N/A	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402-3118	Office Supplies	\$227.74
Printer ink and Expo markers				

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1/31/2018	Check # 0000	Southwest Airlines Co 2702 Love Field Dr Dallas, TX 75235-1908	Travel	\$756.96
Campaign related expense - Flight to Las Vegas for Brian Shepherd				
1/31/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$2.00
Paper Statement Fee				
2/1/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$79.06
ActBlue fee				
2/1/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$337.12
ActBlue fee				
2/1/2018	Check # N/A	Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	HQ Expenses	\$16.53
CGFG Checks				
2/1/2018	Check # 0000	Kwik Shop 300 E Blairs Ferry Rd Hiawatha, IA 52233-1513	Travel	\$30.23
Campaign related expense - Brian Shepherd gas for Western Iowa leadership meetings				
2/1/2018	Check # 0000	QuikTrip 4021 Fleur Dr Des Moines, IA 50321-2321	Travel	\$11.98
Campaign related expense - Brian Shepherd gas for Des Moines supporter meetings				
2/1/2018	Check # 0000	TA Truck Stop 4124 V18 Rd Brooklyn, IA 52211-8737	Travel	\$19.94
Campaign related expense - Katie Wilson gas for Health Care Lobby Day 2				
2/2/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$91.53
Payroll fees				

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2/2/2018	Check # 0000	HyVee Gas Sioux City 2801 Hamilton Blvd Sioux City, IA 51104-2403	Travel	\$27.98
Campaign related expense - Brian Shepherd gas for Western Iowa meetings				
2/2/2018	Check # 0000	Minerva's Food and Cocktails 2945 Hamilton Blvd Sioux City, IA 51104-2405	Travel	\$55.05
Campaign related expense - Lunch for Western Iowa leaders meeting with Brian Shepherd				
2/5/2018	Check # N/A	Amazon 410 Terry Ave N Seattle, WA 98109-5210	HQ Expenses	\$11.76
Amazon Prime payment				
2/5/2018	Check # 0000	Hilton Garden Inn Sioux City 1132 Larsen Park Rd Sioux City, IA 51103-4947	Travel	\$130.61
Campaign related expense - Brian Shepherd hotel room for Western Iowa meetings				
2/5/2018	Check # 0000	Kwik Shop 300 E Blairs Ferry Rd Hiawatha, IA 52233-1513	Travel	\$26.27
Campaign related expense - Brian Shepherd gas for Des Moines meetings				
2/5/2018	Check # 0000	Pizza Hut 3307 Mount Vernon Rd SE Cedar Rapids, IA 52403-3658	Gifts or Meals for Volunteers	\$45.42
Campaign related expense - Pizza for GOTC volunteers				
2/5/2018	Check # 0000	Pizza Hut Coralville 2439 2nd St Ste 7 Coralville, IA 52241-1233	Gifts or Meals for Volunteers	\$44.30
Campaign related expense - Pizza for GOTC volunteers				
2/5/2018	Check # 0000	Pizza Hut Iowa City 1926 Keokuk St Iowa City, IA 52240-4410	Gifts or Meals for Volunteers	\$60.00
Campaign related expense - Pizza for GOTC volunteers				
2/6/2018	Check # 0000	Avis Rent-A-Car Des Moines Airport 5800 Fleur Dr Des Moines, IA 50321-2869	Travel	\$1,629.52
Campaign related expense - Brian Shepherd car				
2/6/2018	Check # N/A	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	HQ Expenses	\$124.65
Google payment				

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2/6/2018	Check # N/A	Staples Iowa City 820 S Riverside Dr Iowa City, IA 52246-5611	Postage, Shipping, Delivery	\$4.76
Envelopes				
2/6/2018	Check # N/A	United States Postal Service 615 6th Ave SE Cedar Rapids, IA 52401-1923	Postage, Shipping, Delivery	\$6.70
Lit to Buena Vista County				
2/7/2018	Check # N/A	Bessert, Kassandra 1778 W 25th Ave Eugene, OR 97405-1663	Consultant Services	\$4,000.00
Consulting fees				
2/7/2018	Check # 0000	Casey's General Store North Liberty 595 N Kansas Ave North Liberty, IA 52317-4719	Travel	\$20.11
Campaign related expense - Brian Shepherd gas for Des Moines meeting with faith leaders				
2/7/2018	Check # N/A	Elevated Campaigns 4507 N Ravenswood Ave Ste 103 Chicago, IL 60640-5218	Consultant Services	\$31,393.51
Consulting fee, ad and voicemail drop, mail, digital				
2/7/2018	Check # 0000	Iowa City Parking/Transportation 335 Iowa Ave Iowa City, IA 52240-3990	Travel	\$16.00
Campaign related expense - Brian Shepherd parking for night of caucus				
2/7/2018	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	HQ Expenses	\$5,000.00
IDP VAN voter files access February				
2/7/2018	Check # N/A	Text Communications, Inc 2120 Huntington Dr Ste B South Pasadena, CA 91030-4985	Consultant Services	\$4,096.83
Hustle text services				
2/7/2018	Check # 0000	The Mill 120 E Burlington St Iowa City, IA 52240-4101	Gifts or Meals for Volunteers	\$144.90
Campaign related expense - Pizza for caucus night party for supporters				
2/7/2018	Check # N/A	The Sexton Group 405 W Superior St # 503 Chicago, IL 60654-8559	Consultant Services	\$34,081.80
Caucus phone services				

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2/7/2018	Check # N/A	United States Postal Service 615 6th Ave SE Cedar Rapids, IA 52401-1923	Postage, Shipping, Delivery	\$13.55
Mailing W2s				
2/7/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
2/7/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
2/7/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
2/7/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
2/7/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
2/8/2018	Check # 0000	Hilton Garden Inn Iowa City 328 S Clinton St Iowa City, IA 52240-4025	Travel	\$157.87
Campaign related expense - Brian Shepherd and Roger Ouellette hotel for caucus night				
2/8/2018	9886 Check # 1085	Iowa CCI PAC 2001 Forest Avenue Des Moines, IA 50311	HQ Expenses	\$65.00
Short term office rent				
2/9/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$7,943.16
Payroll taxes				
2/9/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$21,530.11
Payroll				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/9/2018	Check # 0000	Casey's General Store Iowa City 1410 Willow Creek Ct Iowa City, IA 52246-4237	Travel	\$26.79
Campaign related expense - Brian Shepherd gas for caucus day & night				
2/9/2018	Check # 1081	Kenwood Shopping Plaza 3226 Parkview Ct SE Cedar Rapids, IA 52403-1914	HQ Expenses	\$227.00
First heating repair payment				
2/9/2018	Check # 1084	Kenwood Shopping Plaza 3226 Parkview Ct SE Cedar Rapids, IA 52403-1914	HQ Expenses	\$2,877.00
Rent, Parking Spots, Heating Repair Payment				
2/12/2018	Check # 50044	Tovar, Callasandra 1917 6th Ave NE Austin, MN 55912-4109	Salary & Gratuity	\$885.82
Callie paycheck				
2/13/2018	Check # N/A	Alliant Energy PO Box 3060 Cedar Rapids, IA 52406-3060	HQ Expenses	\$152.36
HQ Energy Bill				
2/13/2018	Check # N/A	Dropbox 185 Berry St Fl 4 San Francisco, CA 94107-5705	HQ Expenses	\$9.99
Dropbox payment				
2/14/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$86.03
ActBlue fee				
2/15/2018	Check # 0000	Southwest Airlines Co 2702 Love Field Dr Dallas, TX 75235-1908	Travel	\$1,025.96
Campaign related expense - Flight to Las Vegas for Brian Shepherd				
2/16/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	HQ Expenses	\$93.42
Payroll fees				
2/16/2018	Check # 0000	Casey's General Store Coralville 2798 Commerce Dr Coralville, IA 52241-2754	Travel	\$21.26
Campaign related expense - Katie Wilson gas for Wayne & Lucas Counties Healthcare in the Heartland Tour stops				

Schedule B: Expenditures**Sch-B**

Cathy Glasson for Governor		Status: Adjusted	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 2:52:19 PM
Committee Code: 5174		Postmark Date	
Political Party: Democratic		Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/16/2018	Check # 0000	Culvers 1650 W 19th St S Newton, IA 50208-6008	Travel	\$20.40
Campaign related expense - Katie Wilson and Cathy Glasson lunch for Wayne & Lucas Counties Healthcare in the Heartland Tour stops				
2/16/2018	Check # 0000	Des Moines International Airport 5800 Fleur Dr Des Moines, IA 50321-2869	Travel	\$49.00
Campaign related expense - Brian Shepherd parking				
2/18/2018	Check # 0000	Casey's General Store Corydon 220 N Washington St Corydon, IA 50060-1348	Travel	\$31.00
Campaign related expense - Katie Wilson gas for Wayne & Lucas Counties Healthcare in the Heartland Tour stops				
2/18/2018	Check # 0000	Des Moines Parking and Transportation 400 E Court Ave Des Moines, IA 50309	Travel	\$1.50
Campaign related expense - Katie Wilson parking for meeting with Sable Knapp				
2/18/2018	Check # 0000	Kum and Go North Liberty 610 N Kansas Ave North Liberty, IA 52317-4812	Travel	\$24.32
Campaign related expense - Brian Shepherd gas for staff one-on-one meetings				
2/18/2018	Check # 0000	Kum and Go Tiffin 101 Village Dr Tiffin, IA 52340-9228	Travel	\$22.36
Campaign related expense - Katie Wilson gas for West Des Moines Dems meeting and meeting with Ed Fallon				
2/19/2018	Check # 0000	Kum and Go Iowa City 731 S Riverside Dr Iowa City, IA 52246-5610	Travel	\$28.19
Campaign related expense - Brian Shepherd gas fro meeting with Ed Fallon				
2/21/2018	Check # 0000	Jameson's Public House 310 E 4th St Waterloo, IA 50703-4704	Gifts or Meals for Volunteers	\$27.03
Campaign related expense - Food for Brian Shepherd's meeting with Reverend Whitfield				
2/21/2018	Check # 0000	Kum and Go Altoona 1430 1st Ave N Altoona, IA 50009	Travel	\$26.80
Campaign related expense - Brian Shepherd gas for meetings with Des Moines area faith leaders				

Schedule B: Expenditures**Sch-B**

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/21/2018	Check # N/A	Mandate Media 4407 SW Corbett Ave Portland, OR 97239-4206	HQ Expenses	\$4,850.00
Email/digital media fees				
2/21/2018	Check # 0000	Smokey D's BBQ 5055 NW 2nd St Des Moines, IA 50313-1701	Gifts or Meals for Volunteers	\$80.01
Campaign related expense - Food for Brian Shepherd's meetings with Des Moines area faith leaders				
2/22/2018	Check # N/A	Elevated Campaigns 4507 N Ravenswood Ave Ste 103 Chicago, IL 60640-5218	Consultant Services	\$30,735.22
Consulting fees, digital ads				
2/22/2018	Check # 1087	Forget Properties 11 LLC 4214 Fleur Dr Ste 13 Des Moines, IA 50321-2300	HQ Expenses	\$1,500.00
Second Des Moines office rent through June				
2/22/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
2/23/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$5,196.34
Payroll taxes				
2/23/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$12,776.85
Payroll				
2/23/2018	Check # 0000	Holiday Inn Sioux City 701 Gordon Dr Sioux City, IA 51101-1724	Travel	\$421.12
Campaign related expense - Hotel rooms 2 nights, Cathy Glasson and Katie Wilson - Sioux City Healthcare in the Heartland Tour stop				
2/23/2018	Check # 0000	Holiday Inn Sioux City 701 Gordon Dr Sioux City, IA 51101-1724	Travel	\$105.28
Campaign related expense - Hotel room 1 night, Brian Shepherd - Sioux City Healthcare in the Heartland Tour stop				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/23/2018	Check # ...	Planned Parenthood 850 Orchard St Iowa City, IA 52246-5412	Fund-Raiser (Attended)	\$90.00
3 tickets to Planned Parenthood Day of Action				
2/23/2018	Check # 0000	Subway Mt Ayr 106 E South St Mount Ayr, IA 50854-2178	Travel	\$13.15
Campaign related expense - Lunch for Katie Wilson and Cathy Glasson for Mt Ayr Healthcare in the Heartland Tour stop				
2/23/2018	Check # 0000	TA Truck Stop 4124 V18 Rd Brooklyn, IA 52211-8737	Travel	\$29.39
Campaign related expense - Katie Wilson gas for Healthcare in the Heartland Tour stops				
2/25/2018	Check # 0000	Casey's General Store Coralville 2798 Commerce Dr Coralville, IA 52241-2754	Travel	\$25.36
Campaign related expense - Katie Wilson gas for Ringgold and Decatur Counties Healthcare in the Heartland Tour stops				
2/25/2018	Check # N/A	Kum and Go Coralville 2600 Holiday Rd Coralville, IA 52241-2727	HQ Expenses	\$200.00
Gas cards				
2/26/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$58.97
ActBlue fee				
2/26/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$28.98
ActBlue fee				
2/27/2018	Check # N/A	Alternative Communications Services, LLC PO Box 5905 Carol Stream, IL 60197-5905	HQ Expenses	\$115.00
Closed captioning services for statewide call				
2/27/2018	Check # 0000	Casey's General Store Cedar Rapids 560 33rd Ave SW Cedar Rapids, IA 52404-5409	Travel	\$20.11
Campaign related expense - Brian Shepherd gas for Linn and Johnson Counties meetings				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/27/2018	Check # 0000	Casey's General Store Grinnell 635 Lang Creek Ave Grinnell, IA 50112-8173	HQ Expenses	\$800.00
Gas Cards for staff - Cameron Macaw-Hennick, Nora Taft, Misty Rebik, Kate Revaux				
2/27/2018	Check # 0000	Casey's General Store Grinnell 635 Lang Creek Ave Grinnell, IA 50112-8173	Travel	\$27.25
Campaign related expense - Katie Wilson gas for Bernie Sanders Rally for Pete D'Alessandro				
2/27/2018	Check # N/A	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$60.53
February energy bill				
2/28/2018	Check # 0000	Des Moines International Airport 5800 Fleur Dr Des Moines, IA 50321-2869	Travel	\$28.00
Campaign related expense - Brian Shepherd parking				
2/28/2018	Check # 0000	Hampton Inn and Suites West Des Moines 6160 Mills Civic Pkwy West Des Moines, IA 50266-8358	Travel	\$155.68
Campaign related expense - Brian Shepherd hotel room for Des Moines meetings with staff and supporters				
2/28/2018	Check # 0000	Kwik Star Cedar Rapids 8835 Runway Ct SW Cedar Rapids, IA 52404	Travel	\$20.50
Campaign related expense - Katie Wilson gas for Le Mars Gubernatorial Forum				
2/28/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$2.00
Paper Statement Fee				
2/28/2018	Check # N/A	Verizon PO Box 15124 Albany, NY 12212-5124	HQ Expenses	\$329.62
Internet payment				
3/1/2018	Check # 0000	Bloomers on Central Gourmet 900 Central Ave Ste 10 Fort Dodge, IA 50501-4842	Travel	\$17.12
Campaign related expense - Katie Wilson and Cathy Glasson lunch for Webster County Healthcare in the Heartland Tour				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/1/2018	Check # 0000	Kum and Go Sioux City 1005 Gordon Dr Sioux City, IA 51101-1833	Travel	\$29.50
Campaign related expense - Katie Wilson gas for Woodbury County Dems Meet and Greet				
3/1/2018	Check # 0000	McClellan's Retreat 2031 Florida Ave NW Washington, DC 20009-1200	Travel	\$25.78
Campaign related expense - Brian Shepherd lunch with donor				
3/1/2018	Check # 0000	Shell 502 W Erie St Missouri Valley, IA 51555-1421	Travel	\$24.82
Campaign related expense - Brian Shepherd gas for meeting with Jessica Butler and Ed Fallon				
3/1/2018	Check # N/A	Staples Iowa City 820 S Riverside Dr Iowa City, IA 52246-5611	Office Supplies	\$106.50
Flip charts for new hire training				
3/1/2018	Check # N/A	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306-3456	HQ Expenses	\$2,540.97
Staff health insurance				
3/2/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$61.49
ActBlue fee				
3/2/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$74.52
Payroll fees				
3/2/2018	Check # N/A	Elevated Campaigns 4507 N Ravenswood Ave Ste 103 Chicago, IL 60640-5218	Consultant Services	\$209,864.00
TV ad buy				
3/2/2018	Check # 0000	Jimmy Johns 411 3rd St SE Cedar Rapids, IA 52401-1829	Gifts or Meals for Volunteers	\$86.27
Campaign related expense - Lunch for staff for new hire training				
3/2/2018	Check # 0000	Jimmy Johns 411 3rd St SE Cedar Rapids, IA 52401-1829	Gifts or Meals for Volunteers	\$10.48
Campaign related expense - Lunch for staff for new hire training				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/2/2018	Check # 0000	Kum and Go Cedar Rapids 1420 Mount Vernon Rd SE Cedar Rapids, IA 52403-1215	HQ Expenses	\$360.00
Gas cards for Des Moines organizers - Michael Fasullo, Christian Law, Alexa Rodriguex, Jon Rodriguez				
3/2/2018	Check # N/A	PDF and Filler 1371 Beacon St Brookline, MA 02446-4905	HQ Expenses	\$20.00
PDF filler application				
3/2/2018	Check # N/A	Text Communications, Inc 2120 Huntington Dr Ste B South Pasadena, CA 91030-4985	HQ Expenses	\$3,629.01
Hustle text services				
3/2/2018	Check # N/A	United States Postal Service 615 6th Ave SE Cedar Rapids, IA 52401-1923	Postage, Shipping, Delivery	\$50.00
Roll of stamps				
3/2/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
3/2/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
3/2/2018	Check # N/A	WhitePages, Inc 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	HQ Expenses	\$19.99
Research database for finances				
3/4/2018	Check # 0000	Casey's General Store 201 8th Ave SE Cedar Rapids, IA 52401-2021	HQ Expenses	\$1,100.00
Gas cards for Staff - Misty Rebik, Kate Revaux, Cameron Macaw-Hennick, Nora Taft, Louie Meier, Angie Weiland, Corey Jones				
3/5/2018	Check # N/A	Amazon 410 Terry Ave N Seattle, WA 98109-5210	HQ Expenses	\$13.90
Amazon Prime payment				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 2:52:19 PM
Committee Code: 5174		Postmark Date	
Political Party: Democratic		Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/5/2018	Check # 0000	HyVee Gas Des Moines 4701 Fleur Dr Des Moines, IA 50321-2335	Travel	\$23.52
Campaign related expense - Brian Shepherd gas for Des Moines supporter meetings				
3/5/2018	Check # N/A	NGP VAN 1445 New York Ave NW Ste200 Washington, DC 20005-2158	HQ Expenses	\$3,150.00
Voter File Access				
3/5/2018	Check # 0000	Southwest Airlines Co 2702 Love Field Dr Dallas, TX 75235-1908	Travel	\$874.96
Campaign related expense - Flight to Las Vegas for Brian Shepherd				
3/5/2018	Check # N/A	Staples 2431 Wiley Blvd SW Cedar Rapids, IA 52404-6003	Office Supplies	\$106.98
Printer paper for office				
3/6/2018	9155 Check # N/A	Polk County Democratic Central Committee 2030 SE Sylvan Rill Road West Des Moines, IA 50265	HQ Expenses	\$350.00
Half-page ad for County Convention				
3/7/2018	Check # 1089	Ouellette, Roger 814 3rd Ave SE Cedar Rapids, IA 52403-2439	HQ Expenses	\$84.52
Campaign related expense -Rental car reimbursement				
3/7/2018	Check # 1096	Ouellette, Roger 814 3rd Ave SE Cedar Rapids, IA 52403-2439	HQ Expenses	\$200.00
Campaign related expense - Travel reimbursement				
3/7/2018	Check # 0000	Des Moines International Airport 5800 Fleur Dr Des Moines, IA 50321-2869	Travel	\$84.00
Campaign related expense - Brian Shepherd parking				
3/7/2018	Check # N/A	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	HQ Expenses	\$120.35
Google payment				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/8/2018	Check # 1093	Bessert, Kassandra 1778 W 25th Ave Eugene, OR 97405-1663	Consultant Services	\$4,000.00
Consulting fees				
3/8/2018	Check # 0000	Casey's General Store Grinnell 635 Lang Creek Ave Grinnell, IA 50112-8173	Travel	\$20.02
Campaign related expense - Katie Wilson gas for UAW CAP Conference and Rainbow Forum				
3/8/2018	Check # 0000	Holiday Inn Des Moines at Drake University 1140 24th St Des Moines, IA 50311-4309	Travel	\$127.68
Campaign related expense - Hotel room 1 night, Katie Wilson and Misty Rebik - UAW CAP Conference, Rainbow Forum, and Planned Parenthood Day of Action				
3/8/2018	Check # 0000	Holiday Inn Des Moines at Drake University 1140 24th St Des Moines, IA 50311-4309	Travel	\$127.68
Campaign related expense - Hotel room 1 night, Cathy Glasson - UAW CAP Conference, Rainbow Forum, and Planned Parenthood Day of Action				
3/9/2018	Check # 50043	Law, Christian 5311 Norris St Ames, IA 50014-7798	Salary & Gratuity	\$633.66
Christian paycheck				
3/9/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$88.28
ActBlue fee				
3/9/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$6,301.55
Payroll taxes				
3/9/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$17,307.45
Payroll				
3/9/2018	Check # 1090	Iowa Citizens for Community Improvement 2001 Forest Avenue Des Moines, IA 50311	HQ Expenses	\$25.00
4-hour office space rental				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 2:52:19 PM
Committee Code: 5174		Postmark Date	
Political Party: Democratic		Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/11/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$58.92
ActBlue fee				
3/11/2018	Check # N/A	Alternative Communications Services, LLC PO Box 5905 Carol Stream, IL 60197-5905	HQ Expenses	\$115.00
Closed captioning services				
3/11/2018	Check # 0000	Avis Rent-A-Car Des Moines Airport 5800 Fleur Dr Des Moines, IA 50321-2869	Travel	\$1,629.52
Campaign related expense - Brian Shepherd car				
3/11/2018	Check # 0000	Kum and Go Grinnell 715 Lang Creek Ave Grinnell, IA 50112-8168	Travel	\$26.88
Campaign related expense - Brian Shepherd gas for meetings in Des Moines				
3/12/2018	Check # 0000	HyVee Gas Council Bluffs 21 S 25th Ave Council Bluffs, IA 51501-3629	Travel	\$16.66
Campaign related expense - Brian Shepherd gas for Western Iowa meetings				
3/12/2018	Check # N/A	Kenwood Shopping Plaza 3226 Parkview Ct SE Cedar Rapids, IA 52403-1914	HQ Expenses	\$2,877.00
Rent, parking spaces, heat repair payment				
3/12/2018	Check # 0000	Kum and Go North Liberty 610 N Kansas Ave North Liberty, IA 52317-4812	Travel	\$12.30
Campaign related expense - Brian Shepherd gas for Iowa City meetings				
3/12/2018	Check # 0000	QuikTrip 4021 Fleur Dr Des Moines, IA 50321-2321	Travel	\$8.40
Campaign related expense - Brian Shepherd gas for Western Iowa meetings				
3/13/2018	Check # N/A	Alliant Energy PO Box 3060 Cedar Rapids, IA 52406-3060	HQ Expenses	\$242.61
CR HQ Utilities				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/13/2018	Check # N/A	Dropbox 185 Berry St Fl 4 San Francisco, CA 94107-5705	HQ Expenses	\$9.99
Dropbox payment				
3/14/2018	Check # 0000	Kum and Go Williamsburg 2177 M Ave Williamsburg, IA 52361-8563	Travel	\$30.64
Campaign related expense - Katie Wilson gas for Healthcare in the Heartland Tour lobbying stop, and Carpenters Union meeting				
3/14/2018	Check # 0000	Kwik Star Charles City 1510 S Grand Ave Charles City, IA 50616-3671	Travel	\$26.53
Campaign related expense - Katie Wilson gas for Worth County Progressives Women on the Ballot meeting				
3/15/2018	Check # 0000	Kum and Go Tiffin 101 Village Dr Tiffin, IA 52340-9228	Travel	\$24.56
Campaign related expense - Brian Shepherd gas for Council Bluffs school board meeting				
3/15/2018	Check # N/A	Mandate Media 4407 SW Corbett Ave Portland, OR 97239-4206	HQ Expenses	\$4,850.00
Email/digital service fees				
3/15/2018	Check # N/A	Mandate Media 4407 SW Corbett Ave Portland, OR 97239-4206	Advertising	\$1,000.00
Ad Placement				
3/16/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$87.75
Payroll fees				
3/18/2018	Check # N/A	Staples 2431 Wiley Blvd SW Cedar Rapids, IA 52404-6003	Office Supplies	\$79.76
Printer ink				
3/19/2018	Check # N/A	Century Link 9250 University Ave Unit 114 West Des Moines, IA 50266-1963	HQ Expenses	\$387.99
Internet for DSM Office				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 2:52:19 PM
Committee Code: 5174		Postmark Date	
Political Party: Democratic		Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/20/2018	Check # N/A	Elevated Campaigns 4507 N Ravenswood Ave Ste 103 Chicago, IL 60640-5218	Consultant Services	\$8,000.00
Consulting fees				
3/20/2018	Check # 1097	Grefe and Sidney, P.L.C. 500 E Court Ave Ste 200 Des Moines, IA 50309-2057	HQ Expenses	\$973.50
Attorney's fees				
3/20/2018	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	HQ Expenses	\$5,000.00
Voter database				
3/20/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
3/20/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
3/21/2018	Check # N/A	The Conference Group 254 Chapman Rd Ste 102 Newark, DE 19702-5489	HQ Expenses	\$158.36
Conference Line for Statewide Call				
3/23/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$6,581.97
Payroll taxes				
3/23/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$18,362.28
Payroll				
3/25/2018	Check # 0000	Kwik Stop 2159 Twin Valley Dr Dubuque, IA 52003	Travel	\$26.68
Campaign related expense - Katie Wilson gas for Women on the Ballot forum, University of Dubuque				

Schedule B: Expenditures**Sch-B**

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/26/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$73.83
ActBlue fee				
3/27/2018	9105 Check # 1098	Johnson County Democratic Central Committee P.O. Box 1773 305 West Side Dr. Iowa City, IA 52246	HQ Expenses	\$50.00
JoCo Convention Table				
3/28/2018	Check # 1088	Iowa State General Fund 510 E 12th St Des Moines, IA 50319-9025	Civil Penalty, Hearing Costs	\$50.00
Late filing fee form 2017 report				
3/28/2018	Check # 0000	Loves Travel Stop 100 Monroe St Floyd, IA 50435	Travel	\$35.28
Campaign related expense - Katie Wilson gas Mason City Gubernatorial Forum				
3/28/2018	Check # N/A	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$166.64
Energy Bill				
3/28/2018	Check # 0000	Southwest Airlines Co 2702 Love Field Dr Dallas, TX 75235-1908	Travel	\$538.76
Campaign related expense - Flight to Las Vegas for Brian Shepherd				
3/29/2018	Check # N/A	PDF and Filler 1371 Beacon St Brookline, MA 02446-4905	HQ Expenses	\$20.00
PDF Filler Application				
3/30/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$146.94
ActBlue fee				
3/30/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$85.86
Payroll fees				

Schedule B: Expenditures**Sch-B**

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/30/2018	Check # N/A	United States Postal Service 615 6th Ave SE Cedar Rapids, IA 52401-1923	Office Supplies	\$200.00
Stamps				
3/31/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$2.00
Paper statement fee				
4/2/2018	Check # 0000	Casey's General Store Grinnell 635 Lang Creek Ave Grinnell, IA 50112-8173	Travel	\$18.45
Campaign related expense - Katie Wilson gas for David Drake House Party for CG				
4/2/2018	Check # 0000	Jimmy Johns 2416 University Ave Des Moines, IA 50311-4502	Gifts or Meals for Volunteers	\$45.91
Campaign related expense - Lunch for Environmental Council Meeting				
4/3/2018	Check # 0000	Kum and Go Williamsburg 2177 M Ave Williamsburg, IA 52361-8563	Travel	\$17.00
Campaign related expense - Katie Wilson gas for Agricultural/Environmental Council meeting				
4/3/2018	Check # N/A	Midwestix 857 17th St Ste 200 Des Moines, IA 50314-1127	HQ Expenses	\$34.36
Ticket purchase - refunded				
4/3/2018	Check # 1100	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306-3456	HQ Expenses	\$2,540.97
Staff health insurance				
4/3/2018	Check # N/A	WhitePages, Inc 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	HQ Expenses	\$19.99
WhitePages Fee				
4/4/2018	Check # 0000	Kum and Go Cedar Rapids 1420 Mount Vernon Rd SE Cedar Rapids, IA 52403-1215	HQ Expenses	\$360.00
Organizer gas cards - Michael Fasullo, Christian Law, Alexa Rodriguez, Jon Rodriguez				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/4/2018	Check # 0000	Loves Travel Stop 4400 S 22nd Ave E Newton, IA 50208-8264	Travel	\$18.00
Campaign related expense - Katie Wilson gas for Madison County Dems Forum				
4/5/2018	Check # N/A	Amazon 410 Terry Ave N Seattle, WA 98109-5210	HQ Expenses	\$13.90
Amazon Prime payment				
4/5/2018	Check # 0000	Casey's General Store 201 8th Ave SE Cedar Rapids, IA 52401-2021	HQ Expenses	\$930.00
Staff gas cards - Misty Rebik, Kate Revaux, Cameron Macaw-Hennick, Nora Taft, Louie Meier, Corey Jones, Angie Weiland, Brooks Tewabe				
4/6/2018	Check # 1103	Bessert, Kassandra 1778 W 25th Ave Eugene, OR 97405-1663	Consultant Services	\$2,000.00
April Payment #1				
4/6/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$219.66
ActBlue fee				
4/6/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$13.90
ActBlue fee				
4/6/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$19,526.15
Payroll				
4/6/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$7,041.46
Payroll taxes				
4/6/2018	Check # N/A	Alternative Communications Services, LLC PO Box 5905 Carol Stream, IL 60197-5905	HQ Expenses	\$115.00
Closed captioning services				

Schedule B: Expenditures**Sch-B**

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/8/2018	Check # 0000	Avis Rent-A-Car Des Moines Airport 5800 Fleur Dr Des Moines, IA 50321-2869	Travel	\$1,792.45
Campaign related expense - Brian Shepherd car				
4/8/2018	Check # 0000	Kum and Go Tiffin 101 Village Dr Tiffin, IA 52340-9228	Travel	\$22.17
Campaign related expense - Brian Shepherd gas for delegate strategy meeting				
4/8/2018	Check # 0000	QuikTrip 4021 Fleur Dr Des Moines, IA 50321-2321	Travel	\$8.46
Campaign related expense - Brian Shepherd gas for Western Iowa meetings				
4/8/2018	Check # N/A	The Conference Group 254 Chapman Rd Ste 102 Newark, DE 19702-5489	HQ Expenses	\$340.81
Conference Line for Statewide Call				
4/9/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$23.62
ActBlue fee				
4/9/2018	Check # 1102	Blueprint Campaign Consulting 4350 N Broadway St Apt 1106 Chicago, IL 60613-4869	Consultant Services	\$3,825.65
Financial consulting services				
4/9/2018	Check # N/A	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	HQ Expenses	\$113.53
GSuites Payment				
4/10/2018	Check # N/A	Elevated Campaigns 4507 N Ravenswood Ave Ste 103 Chicago, IL 60640-5218	HQ Expenses	\$3,625.72
CGFG lanyards, remit envelopes, cowboy cards				
4/10/2018	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	HQ Expenses	\$5,000.00
Voter database				
4/10/2018	Check # 1101	Kenwood Shopping Plaza 3226 Parkview Ct SE Cedar Rapids, IA 52403-1914	HQ Expenses	\$2,877.00
Rent, parking spaces, heat repair payment				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 2:52:19 PM
Committee Code: 5174		Postmark Date	
Political Party: Democratic		Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/10/2018	Check # N/A	Text Communications, Inc 2120 Huntington Dr Ste B South Pasadena, CA 91030-4985	HQ Expenses	\$3,629.01
Hustle Text Services				
4/10/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
4/10/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
4/10/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
4/11/2018	Check # 1105	First District Democrats 801 Sheridan Rd Waterloo, IA 50701-4943	HQ Expenses	\$75.00
Convention Table and CART services				
4/11/2018	Check # 0000	Holiday Inn Sioux City 701 Gordon Dr Sioux City, IA 51101-1724	Travel	\$297.36
Campaign related expense - Katie Wilson and Cathy Glasson hotel rooms for Woodbury County Forum - event canceled, no-refund policy at hotel				
4/11/2018	Check # 0000	Kum and Go Coralville 2600 Holiday Rd Coralville, IA 52241-2727	Travel	\$24.59
Campaign related expense - Katie Wilson gas for Planned Parenthood Election Kickoff event				
4/11/2018	Check # N/A	Staples 2431 Wiley Blvd SW Cedar Rapids, IA 52404-6003	Office Supplies	\$200.03
Printer ink, printer paper, trash bags				
4/11/2018	Check # 0000	United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	\$328.80
Campaign related expense - Flight from DC to DSM for Misty Rebik for DC Fundraiser				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/11/2018	Check # 0000	United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	\$210.80
Campaign related expense - Flight from DSM to DC for Misty Rebik for DC Fundraiser				
4/11/2018	Check # 0000	United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	\$328.80
Campaign related expense - Flight from DC to DSM for Roger Ouellette for DC Fundraiser				
4/11/2018	Check # 0000	United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	\$210.80
Campaign related expense - Flight from DSM to DC for Roger Ouellette for DC Fundraiser				
4/12/2018	Check # N/A	Alliant Energy PO Box 3060 Cedar Rapids, IA 52406-3060	HQ Expenses	\$218.92
Energy bill				
4/13/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$85.86
Payroll fees				
4/13/2018	Check # N/A	Dropbox 185 Berry St Fl 4 San Francisco, CA 94107-5705	HQ Expenses	\$9.99
Dropbox payment				
4/13/2018	Check # 0000	Southwest Airlines Co 2702 Love Field Dr Dallas, TX 75235-1908	Travel	\$1,040.56
Campaign related expense - Flight to Las Vegas for Brian Shepherd				
4/13/2018	Check # N/A	United States Postal Service 615 6th Ave SE Cedar Rapids, IA 52401-1923	Office Supplies	\$200.00
Stamps				
4/15/2018	9166 Check # N/A	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Fund-Raiser (Attended)	\$200.00
Red, White, and Blue Gala tickets				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 2:52:19 PM
Committee Code: 5174		Postmark Date	
Political Party: Democratic		Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/16/2018	9012 Check # 1104	Black Hawk County Democratic Central Committee 2214 West 9th Street Waterloo, IA 50702	HQ Expenses	\$100.00
Black Hawk Convention Table				
4/16/2018	Check # N/A	Verizon PO Box 15124 Albany, NY 12212-5124	HQ Expenses	\$1,019.52
CR HQ Internet				
4/17/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$68.16
ActBlue fee				
4/17/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$45.87
ActBlue fee				
4/17/2018	Check # 0000	Casey's General Store Marion 1100 Eagleview Dr Marion, IA 52302-9169	Travel	\$22.06
Campaign related expense - Katie Wilson gas for Allamakee County Dems Luncheon				
4/18/2018	9115 Check # 1095	Linn County Democratic Central Committee 1801 Blake Blvd SE Cedar Rapids, IA 52403	HQ Expenses	\$125.00
Linn County Convention Ad Package				
4/19/2018	Check # 0000	Hampton Inn Des Moines 120 SW Water St Des Moines, IA 50309-4703	Travel	\$141.59
Campaign related expense - Brian Shepherd hotel room for convention strategy meetings				
4/19/2018	Check # N/A	United States Postal Service 615 6th Ave SE Cedar Rapids, IA 52401-1923	Postage, Shipping, Delivery	\$4.45
Shipping cost - lit				
4/20/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$22.15
ActBlue fee				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/20/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$6,804.41
Payroll taxes				
4/20/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$19,006.47
Payroll				
4/20/2018	Check # 0000	AirBnB 999 Brannan St San Francisco, CA 94103-4905	Travel	\$230.97
Campaign related expense - lodging for Misty Rebik for DC fundraiser				
4/20/2018	Check # 0000	Casey's General Store Grinnell 635 Lang Creek Ave Grinnell, IA 50112-8173	Travel	\$30.35
Campaign related expense - Katie Wilson gas for KCCI interview and Story County CGFG supproters fundraiser				
4/22/2018	Check # N/A	Priceline 800 Connecticut Ave Norwalk, CT 06854-1631	Travel	\$213.99
Hotel rooms - canceled				
4/23/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
4/23/2018	Check # N/A	Victoria Research and Consulting PO Box 5902 Takoma Park, MD 20913-5902	Professional Fees	\$22,500.00
Polling fee				
4/24/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$63.20
ActBlue fee				
4/24/2018	9105 Check # 1110	Johnson County Democratic Central Committee P.O. Box 1773 305 West Side Dr. Iowa City, IA 52246	Fund-Raiser (Attended)	\$100.00
JoCo HOF Event				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/24/2018	Check # 1112	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306-3456	HQ Expenses	\$2,540.97
Staff health insurance				
4/25/2018	Check # N/A	Elevated Campaigns 4507 N Ravenswood Ave Ste 103 Chicago, IL 60640-5218	Consultant Services	\$8,000.00
Consulting fees				
4/25/2018	Check # N/A	FedEx 2400 M St NW Washington, DC 20037-1494	Postage, Shipping, Delivery	\$147.53
Shipping fliers				
4/25/2018	Check # N/A	Mandate Media 4407 SW Corbett Ave Portland, OR 97239-4206	HQ Expenses	\$4,850.00
Email/digital service fees				
4/25/2018	Check # 0000	State Plaza Hotel 2117 E St NW Washington, DC 20037-2916	Fund-Raiser (Holding)	\$205.92
Campaign related expense - Appetizers for fundraiser				
4/25/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$20.00
Wire fee				
4/26/2018	Check # N/A	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$106.16
CR HQ Utilities				
4/27/2018	Check # 1111	Bessert, Cassandra 1778 W 25th Ave Eugene, OR 97405-1663	Consultant Services	\$8,000.00
Consultant Services				
4/27/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$44.62
ActBlue fee				

Schedule B: Expenditures**Sch-B**

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/27/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$85.86
Payroll fees				
4/27/2018	Check # 0000	Kum and Go Waukee 650 W Hickman Rd Waukee, IA 50263	Travel	\$26.81
Campaign related expense - Katie Wilson gas for Dallas County Dems Fundraiser				
4/27/2018	Check # 0000	Malo 900 Mulberry St Des Moines, IA 50309-3614	Fund-Raiser (Holding)	\$41.42
Campaign related expense - Appetizers for fundraiser				
4/29/2018	Check # N/A	Staples 2431 Wiley Blvd SW Cedar Rapids, IA 52404-6003	Office Supplies	\$85.58
Printer ink				
4/30/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$57.81
ActBlue fee				
4/30/2018	9004 Check # 1107	Allamakee County Democratic Central Committee 1627 Brady Drive Waterville, IA 52170	Fund-Raiser (Attended)	\$40.00
Campaign related expense - Allamakee County Dems luncheon tickets				
4/30/2018	9048 Check # 1114	Dallas County Democratic Central Committee 34396 Edgewater Cir. Cumming, IA 50061	Fund-Raiser (Attended)	\$60.00
Campaign related expense - Dallas County Democrats Fundraiser tickets				
4/30/2018	Check # 0000	Kum and Go Iowa City 731 S Riverside Dr Iowa City, IA 52246-5610	Travel	\$26.63
Campaign related expense - Katie Wilson gas for travel to District Conventions CD1, 3, 4				
4/30/2018	Check # 0000	Marriott Courtyard Omaha Downtown 101 S 10th St Omaha, NE 68102-1104	Travel	\$351.99
Campaign related expense - Hotel rooms - Roger Ouellette, Cathy Glasson, Misty Rebik, & Katie Wilson - night of district conventions before Pottawattamie County fundraiser				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/30/2018	Check # 0000	Pilot Travel Stop 7005 N Chestnut St Avoca, IA 51521-5075	Travel	\$33.69
Campaign related expense - Katie Wilson gas for Pottawattamie County Fundraiser				
4/30/2018	Check # N/A	Super 8 Motel 111 5th St Adair, IA 50002-1160	Travel	\$80.00
Hotel rooms - canceled				
4/30/2018	Check # 1108	Third District Democrats 3234 Nevada St Saint Charles, IA 50240-9099	HQ Expenses	\$50.00
Convention Table				
4/30/2018	Check # N/A	University of Iowa Community Credit Union 716 A Ave NE Cedar Rapids, IA 52401-1018	Bank Charges	\$2.00
Paper statement fee				
5/1/2018	Check # 0000	Marriott Courtyard Omaha Downtown 101 S 10th St Omaha, NE 68102-1104	Travel	\$10.70
Campaign related expense - Hotel overnight parking				
5/1/2018	9157 Check # 1115	Pottawattamie Cnty. Democratic Central Committee 4317 Cottage Row Council Bluffs, IA 51501	Fund-Raiser (Attended)	\$50.00
Campaign related expense - Pottawattamie County Fundraiser - 2 tickets				
5/1/2018	Check # 1109	Second District Democrats PO Box 59 Ottumwa, IA 52501-0059	HQ Expenses	\$200.00
Convention table and TV ad				
5/2/2018	Check # N/A	Aero Rental 227 Kirkwood Ave Iowa City, IA 52240-4720	HQ Expenses	\$209.88
Sound system for Voter Reg Rally				
5/3/2018	Check # N/A	WhitePages, Inc 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	HQ Expenses	\$19.99
WhitePages Fee				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/4/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$109.18
ActBlue fee				
5/4/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$18,676.97
Payroll				
5/4/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$6,612.83
Payroll taxes				
5/4/2018	Check # N/A	i Work and Play 1308 8th St Ste 1 West Des Moines, IA 50265-2649	Campaign Merchandise	\$159.00
Buttons for Voter Reg rally				
5/6/2018	Check # N/A	Amazon 410 Terry Ave N Seattle, WA 98109-5210	HQ Expenses	\$13.90
Amazon Prime payment				
5/6/2018	Check # N/A	EcoLips 329 10th Ave SE Ste 202 Cedar Rapids, IA 52401-2331	Campaign Merchandise	\$100.00
CGFG lip balm for voter reg rally				
5/7/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$74.41
ActBlue fee				
5/7/2018	Check # N/A	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	HQ Expenses	\$100.00
GSuites Payment				
5/9/2018	Check # N/A	Des Moines Public Library 1000 Grand Ave Des Moines, IA 50309-3027	HQ Expenses	\$40.00
Meeting room rental - ad filming				
5/10/2018	Check # 0000	Kum and Go Iowa City 731 S Riverside Dr Iowa City, IA 52246-5610	HQ Expenses	\$420.00
Organizer gas cards - Michael Fasullo, Christian Law, Alexa Rodriguez, Jon Rodriguez				

Schedule B: Expenditures

Sch-B

Cathy Glasson for Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:52:19 PM
Committee Code:	5174	Postmark Date	
Political Party:	Democratic	Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/11/2018	Check # N/A	ADP Payroll 4900 University Ave West Des Moines, IA 50266-6775	Salary & Gratuity	\$85.86
Payroll fees				
5/11/2018	Check # 1117	Blueprint Campaign Consulting 4350 N Broadway St Apt 1106 Chicago, IL 60613-4869	Consultant Services	\$3,500.00
Financial consulting services				
5/11/2018	Check # 0000	Casey's General Store 1904 Broadway St Iowa City, IA 52240-7001	HQ Expenses	\$660.00
Organizer gas cards - Cameron Macaw-Hennick, Kate Revaux, Nora Taft, Louie Meier, Corey Jones, Angela Weiland, Brooks Tewabe				
5/11/2018	Check # 0000	Holiday Inn Express and Suites Downtown Des Moines 333 SW 11th St Des Moines, IA 50309-5300	Travel	\$115.90
Campaign related expense - Cathy Glasson hotel for ad filming				
5/13/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$25.32
ActBlue fee				
5/13/2018	Check # N/A	ActBlue PO Box 441146 West Somerville, MA 02144-0031	HQ Expenses	\$162.63
ActBlue fee				
5/13/2018	Check # 0000	Target 11148 Plum Dr Urbandale, IA 50322-6328	Gifts or Meals for Volunteers	\$11.48
Campaign related expense - Snacks for ad volunteers				
5/13/2018	Check # 0000	Valley West Corner Store 1400 Valley West Dr West Des Moines, IA 50266-1105	Travel	\$36.58
Campaign related expense - Katie Wilson gas for advertisement video filming				
5/14/2018	Check # N/A	Alliant Energy PO Box 3060 Cedar Rapids, IA 52406-3060	HQ Expenses	\$249.13
HQ Utilities				

Schedule B: Expenditures**Sch-B**

Cathy Glasson for Governor	
Committee Type:	Governor
County:	_NA
District:	0
Committee Code:	5174
Political Party:	Democratic

Status:	Adjusted
Statutory Due Date	5/19/2018
Adjusted Due Date	5/21/2018
Filed Date	5/21/2018 2:52:19 PM
Postmark Date	
Amendment Date	3/11/2020 10:19:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2018	Check # N/A	Dropbox 185 Berry St Fl 4 San Francisco, CA 94107-5705	HQ Expenses	\$9.99
Dropbox payment				

Total Amount	\$1,094,736.36
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