

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Filed	
Committee Type:	Secretary of State	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:23:18 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	1/21/2020 4:04:03 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2018	Check # 1044	New Blue Interactive, LLC 1146 19th St NW Ste 750 Washington, DC 20036-3740	Fund-Raiser (Holding)	\$2,500.00
Fundraising Consultant				
1/1/2018	Check # 1045	New Blue Interactive, LLC 1146 19th St NW Ste 750 Washington, DC 20036-3740	Professional Fees	\$2,500.00
Digital Fundraising Consultant				
1/1/2018	Check # 1046	New Blue Interactive, LLC 1146 19th St NW Ste 750 Washington, DC 20036-3740	Professional Fees	\$2,500.00
Digital Fundraising Consultant				
1/2/2018	Check # N/A	Bankcard Processing 6060 Dutchmans Ln Louisville, KY 40205-3277	Bank Charges	\$69.00
Credit Card Processing Fee				
1/2/2018	Check # N/A	NGP Van, Inc. 1101 15th St NW Washington, DC 20005-5002	Professional Fees	\$1,750.00
Database Services				
1/2/2018	Check # 1047	Resonance Campaigns LLC 7612 14th St NW Washington, DC 20012-1402	Consultant Services	\$2,400.00
Direct Mail Consultant				
1/3/2018	Check # 1051	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$1,200.00
Compliance Services				
1/3/2018	Check # 1048	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$1,200.00
Compliance Services				
1/3/2018	Check # 1050	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$1,200.00
Compliance Services				
1/3/2018	Check # 1049	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$1,200.00
Compliance Services				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$13.30
Credit Card Processing Fee				
1/12/2018	Check # N/A	Lorente Duarte, Eliza 9145 Greenspire Dr Unit 107 West Des Moines, IA 50266-1671	Salary & Gratuity	\$1,847.00
Payroll				
1/12/2018	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,155.25
Payroll				
1/12/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$3.50
Payroll Processing Fee				
1/14/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$23.16
Credit Card Processing Fee				
1/16/2018	Check # N/A	Casey's General Store 602 S. Highland St Williamsburg, IA 52361	Travel	\$37.38
Gasoline				
1/16/2018	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	Salary & Gratuity	\$2,104.50
Payroll Taxes				
1/16/2018	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$1.50
Bank Fees				
1/16/2018	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$25.00
Bank Fees				
1/21/2018	Check # ActBlue	Rogers, Thompson H 100 Steele St Denver, CO 80206-5249	Other Expenditure	\$100.00
Contribution Refund				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$53.29
Credit Card Processing Fee				
1/24/2018	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$60.00
Postage				
1/26/2018	Check # 1052	Stalder, Daniel 2825 Grand Ave Des Moines, IA 50312-4275	Salary & Gratuity	\$2,000.00
Consultant				
1/26/2018	Check # N/A	Kum and Go 1293 8th St West Des Moines, IA 50265-2623	Travel	\$20.00
Gasoline				
1/28/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$16.46
Credit Card Processing Fee				
1/29/2018	Check # N/A	Casey's General Store 3501 E 14th St Des Moines, IA 50316-1306	Travel	\$37.01
Gasoline				
1/31/2018	Check # N/A	Lorente Duarte, Eliza 9145 Greenspire Dr Unit 107 West Des Moines, IA 50266-1671	Salary & Gratuity	\$1,847.00
Payroll				
1/31/2018	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,186.25
Payroll				
1/31/2018	Check # 1053	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$536.36
Printing				
1/31/2018	Check # 1054	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$607.38
Printing				

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Political Party:	Democratic	Amendment Date	1/21/2020 4:04:03 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2018	Check # 1055	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$677.34
Printing				
1/31/2018	Check # 1056	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$125.00
Digital Advertising				
1/31/2018	Check # 1057	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$125.00
Digital Advertising				
1/31/2018	Check # 1058	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$125.00
Digital Advertising				
1/31/2018	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	Salary & Gratuity	\$48.00
Payroll Taxes				
1/31/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Salary & Gratuity	\$3.50
Payroll Processing Fee				
1/31/2018	Check # N/A	Iowa Department of Revenue Hoover State Office Building Des Moines, IA 50319	Salary & Gratuity	\$384.00
Payroll Tax				
1/31/2018	Check # 1060	Link Strategies 321 E Walnut St Ste 321 Des Moines, IA 50309-2037	Professional Fees	\$1,500.00
Research Consultant				
1/31/2018	Check # 1059	Link Strategies 321 E Walnut St Ste 321 Des Moines, IA 50309-2037	Professional Fees	\$1,500.00
Research Consultant				
2/1/2018	Check # N/A	Iowa Workforce Development 1000 E Grand Ave Des Moines, IA 50319-0220	Salary & Gratuity	\$210.00
Payroll Tax				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2018	Check # N/A	Bankcard Processing 6060 Dutchmans Ln Louisville, KY 40205-3277	Bank Charges	\$308.05
Credit Card Processing Fee				
2/2/2018	Check # N/A	NGP Van, Inc. 1101 15th St NW Washington, DC 20005-5002	Professional Fees	\$1,750.00
Database Services				
2/4/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$74.12
Credit Card Processing Fee				
2/7/2018	Check # Unitemized	Unitemized Expenditures N/A N/A N/A, IA 55555	Miscellaneous or Unitemized	\$0.90
2/8/2018	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$45.35
Gasoline				
2/11/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$21.07
Credit Card Processing Fee				
2/12/2018	Check # 1062	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$148.40
Printing				
2/14/2018	Check # 1063	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$3,440.45
Printing				
2/15/2018	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,186.25
Payroll				
2/15/2018	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	Salary & Gratuity	\$701.50
Payroll Taxes				

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2/15/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$1.75
Payroll Processing Fee				
2/18/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$60.85
Credit Card Processing Fee				
2/21/2018	Check # N/A	Casey's General Store 3501 E 14th St Des Moines, IA 50316-1306	Travel	\$40.60
Gasoline				
2/21/2018	Check # 1065	New Blue Interactive, LLC 1146 19th St NW Ste 750 Washington, DC 20036-3740	Professional Fees	\$2,500.00
Digital Fundraising Consultant				
2/25/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$19.45
Credit Card Processing Fee				
2/26/2018	9155 Check # N/A	Polk County Democratic Central Committee 2030 SE Sylvan Rill Road West Des Moines, IA 50265	Political Contribution	\$350.00
Political Contribution				
2/27/2018	9098 Check # 1061	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
Database				
2/27/2018	Check # 1066	New Blue Interactive, LLC 1146 19th St NW Ste 750 Washington, DC 20036-3740	Professional Fees	\$2,500.00
Digital Fundraising Consultant				
2/28/2018	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,186.25
Payroll				

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2/28/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$1.75
Payroll Processing Fee				
3/1/2018	Check # 1064	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2180	Printing & Reproduction	\$613.35
Printing				
3/1/2018	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$8.80
Postage				
3/2/2018	Check # N/A	Bankcard Processing 6060 Dutchmans Ln Louisville, KY 40205-3277	Bank Charges	\$387.47
Credit Card Processing Fee				
3/2/2018	Check # N/A	NGP Van, Inc. 1101 15th St NW Washington, DC 20005-5002	Professional Fees	\$1,750.00
Database Services				
3/4/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$112.07
Credit Card Processing Fee				
3/5/2018	Check # N/A	Phillips 66 3218 Orion Dr Ames, IA 50010-4366	Travel	\$43.76
Gasoline				
3/5/2018	Check # N/A	Phillips 66 3218 Orion Dr Ames, IA 50010-4366	Travel	\$41.78
Gasoline				
3/9/2018	Check # N/A	BP Gas 904 Cardinal Ave Dows, IA 50071-8004	Travel	\$30.20
Gasoline				
3/11/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$15.90
Credit Card Processing Fee				

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3/15/2018	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,186.25
Payroll				
3/15/2018	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	Salary & Gratuity	\$1,031.00
Payroll Taxes				
3/15/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$1.75
Payroll Processing Fee				
3/15/2018	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$40.29
Gasoline				
3/16/2018	Check # 1067	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$1,500.00
Compliance Services				
3/16/2018	Check # 1068	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$125.00
Digital Advertising				
3/16/2018	Check # 1069	Path to Victory 4851 E Ovid Ave Des Moines, IA 50317	Professional Fees	\$2,500.00
Consultants				
3/18/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$53.88
Credit Card Processing Fee				
3/25/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$63.62
Credit Card Processing Fee				
3/26/2018	Check # N/A	BP - Stu's Petroleum 1400 Valley West Dr West Des Moines, IA 50266-1105	Travel	\$15.00
Gasoline				

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3/26/2018	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$15.00
Gasoline				
3/28/2018	Check # N/A	Kum and Go 1293 8th St West Des Moines, IA 50265-2623	Travel	\$15.00
Gasoline				
3/29/2018	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,186.25
Payroll				
3/29/2018	Check # N/A	Git n Go 4900 Urbandale Ave Des Moines, IA 50310-2618	Travel	\$41.18
Gasoline				
3/29/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$1.75
Payroll Processing Fee				
3/29/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$1.75
Payroll Processing Fee				
3/31/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$90.96
Credit Card Processing Fee				
4/1/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$6.68
Credit Card Processing Fee				
4/2/2018	Check # N/A	Bankcard Processing 6060 Dutchmans Ln Louisville, KY 40205-3277	Bank Charges	\$199.98
Credit Card Processing Fee				
4/2/2018	Check # N/A	NGP Van, Inc. 1101 15th St NW Washington, DC 20005-5002	Professional Fees	\$1,750.00
Database Services				

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4/3/2018	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$44.37
Gasoline				
4/8/2018	Check # ActBlue	Thayer, Joanna 2010 Quail Run Santa Rosa, CA 95403-8961	Other Expenditure	\$5.00
Contribution Refund				
4/8/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$14.14
Credit Card Processing Fee				
4/9/2018	9098 Check # 1071	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
Database				
4/9/2018	Check # N/A	Scott County Democratic Party PO Box 2009 Davenport, IA 52809-2009	Fund-Raiser (Attended)	\$100.00
Event Tickets				
4/11/2018	Check # 1070	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$1,500.00
Compliance Services				
4/11/2018	Check # 1073	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$125.00
Digital Advertising				
4/11/2018	Check # 1072	New Blue Interactive, LLC 1146 19th St NW Ste 750 Washington, DC 20036-3740	Professional Fees	\$2,500.00
Digital Fundraising Consultant				
4/11/2018	Check # 1074	Path to Victory 4851 E Ovid Ave Des Moines, IA 50317	Professional Fees	\$2,500.00
Consultants				
4/12/2018	Check # 1075	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$1,750.00
Digital Advertising				

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4/12/2018	Check # N/A	Office Max 6305 Mills Civic Pkwy Ste 1480-BUILD West Des Moines, IA 50266-8347	Office Supplies	\$52.94
Office Supplies				
4/13/2018	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,186.25
Payroll				
4/13/2018	Check # N/A	Office Max 6305 Mills Civic Pkwy Ste 1480-BUILD West Des Moines, IA 50266-8347	Office Supplies	\$27.53
Office Supplies				
4/13/2018	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$0.84
Bank Fee				
4/13/2018	Check # N/A	U.S. Bank 2718 Beaver Ave Des Moines, IA 50310-3931	Bank Charges	\$14.00
Bank Fee				
4/15/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$62.50
Credit Card Processing Fee				
4/16/2018	Check # N/A	BP Gas 904 Cardinal Ave Dows, IA 50071-8004	Travel	\$35.47
Gasoline				
4/16/2018	Check # 1101	First District Democrats 9269 801 Sheridan Road Waterloo, IA 50701	Advertising	\$100.00
Program Booklet Ad				
4/16/2018	9634 Check # 1102	Fourth District Congressional Campaign Committee 1274 65 St W Des Moines, IA 50266-	Advertising	\$40.00
Program Booklet Ad				

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4/16/2018	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	Salary & Gratuity	\$1,087.50
Payroll Taxes				
4/17/2018	Check # N/A	Kum and Go 6990 Douglas Ave Urbandale, IA 50322-3330	Travel	\$43.05
Gasoline				
4/20/2018	Check # N/A	Twisted Vine Brewery 3320 Westown Pkwy West Des Moines, IA 50266-1111	Travel	\$5.75
Meals and Beverages				
4/22/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$39.36
Credit Card Processing Fee				
4/24/2018	Check # N/A	Kum and Go 6990 Douglas Ave Urbandale, IA 50322-3330	Travel	\$15.00
Gasoline				
4/26/2018	Check # N/A	Iowa Workforce Development 1000 E Grand Ave Des Moines, IA 50319-0220	Salary & Gratuity	\$559.00
Payroll Tax				
4/26/2018	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$15.00
Gasoline				
4/29/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$89.97
Credit Card Processing Fee				
4/30/2018	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,186.25
Payroll				
4/30/2018	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	Salary & Gratuity	\$66.00
Payroll Taxes				

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4/30/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$1.75
Payroll Processing Fee				
4/30/2018	Check # N/A	Iowa Department of Revenue Hoover State Office Building Des Moines, IA 50319	Salary & Gratuity	\$394.00
Payroll Tax				
4/30/2018	Check # 1116	Link Strategies 321 E Walnut St Ste 321 Des Moines, IA 50309-2037	Professional Fees	\$268.70
Research Consultant				
4/30/2018	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$41.31
Gasoline				
5/1/2018	Check # N/A	Casey's General Store 3501 E 14th St Des Moines, IA 50316-1306	Travel	\$41.28
Gasoline				
5/1/2018	Check # 1117	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$125.00
Digital Advertising				
5/1/2018	9098 Check # 1118	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
Database				
5/2/2018	Check # N/A	Bankcard Processing 6060 Dutchmans Ln Louisville, KY 40205-3277	Bank Charges	\$230.84
Credit Card Processing Fee				
5/2/2018	Check # N/A	NGP Van, Inc. 1101 15th St NW Washington, DC 20005-5002	Professional Fees	\$1,750.00
Database Services				
5/3/2018	9098 Check # 1119	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
Database				

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Filed	
Committee Type:	Secretary of State	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 2:23:18 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	1/21/2020 4:04:03 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/3/2018	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$15.00
Gasoline				
5/4/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$2,500.00
Digital Advertising				
5/6/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$62.88
Credit Card Processing Fee				
5/8/2018	Check # N/A	QuikTrip 3941 SE 14th St Des Moines, IA 50320-1444	Travel	\$15.00
Gasoline				
5/9/2018	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$11.50
Postage				
5/9/2018	Check # N/A	USPS 4023 Urbandale Ave Des Moines, IA 50310-4000	Postage, Shipping, Delivery	\$2.79
Postage				
5/11/2018	Check # N/A	Kum and Go #536 1300 Keosauqua Way Des Moines, IA 50309-1009	Travel	\$11.31
Gasoline				
5/11/2018	Check # N/A	Twisted Bean Coffee 4504 Merle Hay Rd Des Moines, IA 50310-1414	Travel	\$7.47
Food and Beverage				
5/13/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$202.10
Credit Card Processing Fee				
5/14/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$9.81
Credit Card Processing Fee				

Total Amount	\$82,912.25
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