

## Schedule B: Expenditures

Sch-B

<b>Pate for Iowa</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	Secretary of State	<b>Statutory Due Date</b>	5/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	5/21/2018
<b>District:</b>	0	<b>Filed Date</b>	5/21/2018 11:58:06 AM
<b>Committee Code:</b>	5158	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	7/29/2019 9:38:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/23/2018	Check # 0000	Plaza Printers 6762 Douglas Ave Urbandale, IA 50322	Printing & Reproduction	\$174.90
printing services				
1/25/2018	Check # 0000	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Web Fees	\$105.00
1/29/2018	Check # 0000	Goff, Tina 7640 NW 54th Ave Johnston, IA 50131	Consultant Services	\$612.50
campaign coordination				
2/21/2018	Check # 0000	Goff, Tina 7640 Northwest 54th Avenue Johnston, IA 50131	Consultant Services	\$1,062.50
campaign organization				
2/28/2018	Check # 0000	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Campaign Signs	\$2,648.94
campaign signs				
3/13/2018	Check # 1067	Clark, Julie 933 N 4th St Estherville, IA 51334	Postage, Shipping, Delivery	\$29.70
3/15/2018	Check # 0000	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Consultant Services	\$2,648.94
Digital Management				
3/20/2018	Check # 0000	Goff, Tina 7640 Northwest 54th Avenue Johnston, IA 50131	Consultant Services	\$4,593.75
fundraising, campaign organization				
3/20/2018	Check # 0000	Farmers State Bank 1240 8th Ave Marion, IA 52302	Bank Charges	\$0.50
bank fee				
4/10/2018	Check # 5036	Goff, Tina 7640 Northwest 54th Avenue Johnston, IA 50131	Consultant Services	\$115.00
campaign organization				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/16/2018	Check # 0000	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Web Fees	\$190.00
Website hosting				
4/16/2018	Check # 0000	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Consultant Services	\$3,725.00
Digital Management				
4/18/2018	Check # 1068	Huk Printing 1075 44th St Marion, IA 52302	Printing & Reproduction	\$1,725.70
campaign handout				
5/14/2018	Check # 0000	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Web Fees	\$138.35

<b>Total Amount</b>	<b>\$17,770.78</b>
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