

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2018	Check # 1213	Delta Dental of Iowa P.O. Box 5044 Des Moines, IA 50305	Other Expenditure	\$176.16
Employee dental insurance				
1/1/2018	Check # 1212	Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	Professional Fees	\$58,000.00
Survey				
1/1/2018	Check # 1211	Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	Other Expenditure	\$2,351.46
Travel expenses				
1/1/2018	Check # 1214	Team Logic IT 102 SE 30th Street Suite 2 Ankeny, IA 50021	HQ Expenses	\$1,299.99
IT services				
1/1/2018	Check # 1210	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306	Other Expenditure	\$1,696.08
Employee health insurance				
1/1/2018	Check # 1215	Westmark Properties 3329 109th Street Urbandale, IA 50322	HQ Expenses	\$5,045.00
Rent				
1/2/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$51.60
1/2/2018	Check # 1220	CenturyLink PO Box 91154 Seattle, WA 98111	HQ Expenses	\$166.96
Internet				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$22,129.64
Payroll Bryan Kraber- \$1107.37 Emily Schwickerath- \$1066.81 Madison Holmes- \$1271.95 Matthew Leopold- \$2250.92 Maureen Clemon- \$1180.09 Megan Kirik- \$1129.36 Nickalaus Boeyink- \$1097.37 Patrick Garrett- \$1920.19 Philip Valenziano- \$2652.12 Samantha Bandy- \$1146.25 Taxes & Fees- \$7307.79				
1/3/2018	Check # 1228	Bandy, Samantha 4501 White Pine Dr NE Cedar Rapids, IA 52402	Other Expenditure	\$498.35
Travel expenses, cell phone, event tickets				
1/3/2018	Check # 1227	Boeyink, Nickalaus 550 23rd Street Unit 1 Bettendorf, IA 52722	Other Expenditure	\$473.48
Travel expenses, event tickets, office supplies, cell phone				
1/3/2018	Check # 1223	Clemon, Moe 3919 3rd Ave Sioux City, IA 51106	Other Expenditure	\$508.00
Travel expenses, cell phone				
1/3/2018	Check # 1230	Garrett, Pat 219 E Grand Ave #501 Des Moines, IA 50309	Other Expenditure	\$2,100.00
Moving expenses, cell phone				
1/3/2018	Check # 1229	Holmes, Madison 2305 Grand Ave #209 Des Moines, IA 50312	Other Expenditure	\$568.15
Travel expenses, cell phone, office supplies, postage				
1/3/2018	Check # 1232	Hughes, Angie 983 S 50th Pl West Des Moines, IA 50265	Other Expenditure	\$963.29
Meal reimbursement, invitations, cell phone				

Schedule B: Expenditures**Sch-B**

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2018	Check # 1224	Kirik, Megan 909 SW 28th St Ankeny, IA 50023	Other Expenditure	\$170.20
Travel expenses, cell phone				
1/3/2018	Check # 1225	Kraber, Bryan 15500 Boston Pkwy #208 Clive, IA 50325	Other Expenditure	\$181.19
Travel expenses, cell phone, office supplies, event ticket				
1/3/2018	Check # 1231	Leopold, Matt 2689 165th Lane Clive, IA 50325	Other Expenditure	\$537.59
Travel expenses, postage, office supplies				
1/3/2018	Check # 1226	Schwickerath, Emily 701 North C Street Unit 3975 Indianola, IA 50125	Other Expenditure	\$208.98
Travel expenses, postage, office supplies, cell phone				
1/3/2018	Check # 1222	Valenziano, Phil 5465 Mills Civic Pkwy #418 West Des Moines, IA 50265	Other Expenditure	\$9,880.56
Office supplies, flowers, meal reimbursement, cell phone, social media, travel expenses				
1/3/2018	Check # 1233	Abundance Media 113 Palm Bay Ct Ponte Vedra Beach, FL 32082	Professional Fees	\$22,543.26
Web hosting, email				
1/3/2018	Check # 1221	Denman & Company, LLP 1601 22nd Street Suite 400 West Des Moines, IA 50266	Professional Fees	\$577.50
Accounting				
1/3/2018	Check # 1216	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$3,625.00
Fundraising consulting				
1/4/2018	Check # 1234	Lindsay Dinkla Photography 13418 310 Street Redfield, IA 50233	Photography	\$425.00
1/4/2018	Check # 1236	Panterra Networks, Inc. 4655 Old Ironsides Dr Ste 300 Santa Clara, CA 95054	HQ Expenses	\$514.06
Phones				

Schedule B: Expenditures**Sch-B**

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2018	9161 Check # 1235	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$10,000.00
Contribution				
1/5/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$102.61
1/5/2018	Check # 1238	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Printing & Reproduction	\$21,703.40
Invitations, two mailings				
1/5/2018	Check # 1237	The Toner Place 10131 NW 78th Ave Johnston, IA 50131	HQ Expenses	\$169.60
Printer lease				
1/6/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$8.10
1/8/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$24.00
1/9/2018	Check # 1241	Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Professional Fees	\$6,000.00
Digital services				
1/9/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Other Expenditure	\$82.50
Payroll service fees				
1/9/2018	Check # 1243	Keck Parking P.O. Box 93264 Des Moines, IA 50393	Professional Fees	\$662.50
Parking services				
1/9/2018	Check # 1242	Kelsi Ziemann Artistry 2101 Meadow Court #701 Des Moines, IA 50320	Professional Fees	\$106.00
Professional services				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2018	Check # 1239	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$536.61
Utilities				
1/9/2018	Check # 1240	The Toner Place 10131 NW 78th Ave Johnston, IA 50131	HQ Expenses	\$169.60
Printer lease				
1/10/2018	Check # 1244	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$3,875.00
Fundraising consulting				
1/11/2018	Check # 1245	Condo, Phil 1770 92nd St West Des Moines, IA 50266	Consultant Services	\$600.00
1/11/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$47.40
1/11/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$24,682.79
Payroll				
Bryan Kraber- \$1196.81				
Emily Schwickerath- \$1244.69				
Madison Holmes- \$1303.12				
Matthew Leopold- \$2402.80				
Maureen Clemon- \$1277.53				
Megan Kirik- \$1219.80				
Nickalaus Boeyink- \$1186.81				
Patrick Garrett- \$2073.06				
Philip Valenziano- \$3233.62				
Samantha Bandy- \$1235.69				
Taxes & Fees- \$8308.86				
1/11/2018	Check # 1246	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$658.47
Reception				
1/15/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.20

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2018	Check # 1247	Team Logic IT 102 SE 30th Street Suite 2 Ankeny, IA 50021	HQ Expenses	\$1,299.99
IT services				
1/16/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$5.87
1/18/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$313.50
1/18/2018	Check # 1248	Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003	Other Expenditure	\$2,400.00
Database				
1/18/2018	Check # 1249	Delta Dental of Iowa P.O. Box 5044 Des Moines, IA 50305	Other Expenditure	\$146.80
Employee dental insurance				
1/19/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.20
1/19/2018	Check # 1250	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306	Other Expenditure	\$1,464.54
Employee health insurance				
1/19/2018	Check # 1251	Westmark Properties 3329 109th Street Urbandale, IA 50322	HQ Expenses	\$5,140.74
Rent				
1/23/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$19.80
1/23/2018	Check # 1253	Something Else Strategies 212 Golden Willow Court Easley, SC 29642	Professional Fees	\$6,108.16
Travel expenses				
1/23/2018	Check # 1252	Something Else Strategies 212 Golden Willow Court Easley, SC 29642	Professional Fees	\$875.00
Video production				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/24/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$15.90
1/26/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$157.88
1/26/2018	Check # 1254	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$3,875.00
Fundraising consulting				
1/28/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.20
1/29/2018	Check # 1255	Condo, Phil 1770 92nd St West Des Moines, IA 50266	Consultant Services	\$600.00
1/29/2018	Check # 1256	Crompton, Kollin 1236 34th St Des Moines, IA 50311	Consultant Services	\$280.00
1/29/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$117.60
1/29/2018	Check # 1257	Mass Markets 2937 Sierra Ct SW Iowa City, IA 52240	Professional Fees	\$1,848.17
Telemarketing				
1/30/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.20

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$24,637.02
Payroll Bryan Kraber- \$1226.80 Emily Schwickerath- \$1279.69 Madison Holmes- \$1351.13 Matthew Leopold- \$2495.80 Maureen Clemon- \$1309.52 Megan Kirik- \$1249.79 Nickalaus Boeyink- \$1221.80 Patrick Garrett- \$2147.06 Philip Valenziano- \$3369.62 Samantha Bandy- \$1269.68 Taxes & Fees- \$7716.13				
1/31/2018	Check # 1258	The Toner Place 10131 NW 78th Ave Johnston, IA 50131	HQ Expenses	\$84.80
Printer lease				
2/1/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$13.44
2/1/2018	Check # 1259	CenturyLink PO Box 91154 Seattle, WA 98111	HQ Expenses	\$167.28
Utilities				
2/1/2018	Check # 1260	Kelly Nunn Portrait Art 1304 13th St SE Bondurant, IA 50035	Photography	\$900.00
2/2/2018	Check # 1265	Bandy, Samantha 4501 White Pine Dr NE Cedar Rapids, IA 52402	Other Expenditure	\$424.35
Event ticket, cell phone, travel reimbursement, equipment rental, office equipment				
2/2/2018	Check # 1266	Boeyink, Nickalaus 550 23rd Street Unit 1 Bettendorf, IA 52722	Other Expenditure	\$213.57
Travel reimbursement, postage, event ticket, event food				
2/2/2018	Check # 1270	Clemon, Moe 3919 3rd Ave Sioux City, IA 51106	Other Expenditure	\$407.00
Travel reimbursement, cell phone				

Schedule B: Expenditures**Sch-B**

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2018	Check # 1262	Garrett, Pat 219 E Grand Ave #501 Des Moines, IA 50309	Other Expenditure	\$355.14
Office supplies, event equipment, cell phone				
2/2/2018	Check # 1261	Holmes, Madison 2305 Grand Ave #209 Des Moines, IA 50312	Other Expenditure	\$247.31
Office supplies, travel reimbursement, cell phone				
2/2/2018	Check # 1263	Hughes, Angie 983 S 50th Pl West Des Moines, IA 50265	Other Expenditure	\$323.83
Office supplies, travel reimbursement, cell phone				
2/2/2018	Check # 1269	Kirik, Megan 909 SW 28th St Ankeny, IA 50023	Other Expenditure	\$272.00
Travel reimbursement, cell phone				
2/2/2018	Check # 1268	Kraber, Bryan 15500 Boston Pkwy #208 Clive, IA 50325	Other Expenditure	\$715.12
Travel reimbursement, cell phone, event food				
2/2/2018	Check # 1264	Leopold, Matt 2689 165th Lane Clive, IA 50325	Other Expenditure	\$1,065.85
Postage, office supplies, event space rental				
2/2/2018	Check # 1267	Schwickerath, Emily 701 North C Street Unit 3975 Indianola, IA 50125	Other Expenditure	\$851.70
Travel reimbursement, cell phone, postage, office supplies				
2/2/2018	Check # 1272	Valenziano, Phil 5465 Mills Civic Pkwy #418 West Des Moines, IA 50265	Other Expenditure	\$6,251.80
Fundraiser food and beverages, meal reimbursement, office supplies, social media, cell phone, memorial gifts				
2/2/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$16.08
2/2/2018	Check # 1271	Redwave Communications 4019 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$1,150.00
Design services				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 4:00:54 PM
Committee Code: 5173		Postmark Date	
Political Party: Republican		Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/3/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.50
2/5/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$56.72
2/5/2018	Check # 1273	Panterra Networks, Inc. 4655 Old Ironsides Dr Ste 300 Santa Clara, CA 95054	HQ Expenses	\$514.06
Phones				
2/6/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$12.92
2/6/2018	Check # 1275	Crystal Clear 3717 Delaware Ave Des Moines, IA 50313	HQ Expenses	\$134.74
Water				
2/6/2018	Check # 1274	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$575.97
Utilities				
2/7/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$81.65
2/8/2018	Check # 1276	Condo, Phil 1770 92nd St West Des Moines, IA 50266	Consultant Services	\$390.00
2/8/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$7.06
2/8/2018	Check # 1277	MB Public Affairs 1415 L Street #1260 Sacramento, CA 95814	Other Expenditure	\$26,178.31
Research services				
2/9/2018	Check # 1278	Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Professional Fees	\$6,000.00
Digital services				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 4:00:54 PM
Committee Code: 5173		Postmark Date	
Political Party: Republican		Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/9/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$20.05
2/11/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$0.69
2/12/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$408.08
2/12/2018	Check # 1279	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$3,875.00
Fundraising consulting				
2/13/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$13.88
2/14/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$6.76
2/14/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$24,693.87
Payroll Bryan Kraber- \$1226.81 Emily Schwickerath- \$1279.68 Madison Holmes- \$1351.12 Matthew Leopold- \$2495.80 Maureen Clemon- \$1309.53 Megan Kirik- \$1249.80 Nickalaus Boeyink- \$1221.81 Patrick Garrett- \$2147.06 Philip Valenziano- \$3369.62 Samantha Bandy- \$1269.69 Taxes & Fees- \$7772.95				
2/15/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.20
2/15/2018	Check # 1280	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306	Other Expenditure	\$1,464.54
Employee health insurance				

Schedule B: Expenditures**Sch-B**

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/16/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$29.20
2/18/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$1.28
2/19/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$49.35
2/19/2018	Check # 1281	Team Logic IT 102 SE 30th Street Suite 2 Ankeny, IA 50021	HQ Expenses	\$1,299.99
IT services				
2/20/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$39.30
2/21/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$110.10
2/21/2018	Check # 1283	The Tea Room 130 E 3rd St Suite 400 Des Moines, IA 50309	Other Expenditure	\$2,750.00
Event deposit				
2/21/2018	Check # 1282	Westmark Properties 3329 109th Street Urbandale, IA 50322	HQ Expenses	\$5,045.00
Rent				
2/22/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$180.53
2/22/2018	Check # 1284	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$3,875.00
Fundraising consulting				
2/23/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.20

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 4:00:54 PM
Committee Code: 5173		Postmark Date	
Political Party: Republican		Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/23/2018	Check # 1285	Creston Publishing Company 503 W Adams Creston, IA 50801	Advertising	\$585.00
Newspaper ad				
2/24/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$0.69
2/26/2018	Check # 1287	Valenziano, Phil 5465 Mills Civic Pkwy #418 West Des Moines, IA 50265	Other Expenditure	\$4,105.80
Office supplies, travel reimbursement, cell phone, social media				
2/26/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$257.25
2/27/2018	Check # 1288	Delta Dental of Iowa P.O. Box 5044 Des Moines, IA 50305	Other Expenditure	\$146.80
Employee dental insurance				
2/27/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$24,581.13
Payroll Bryan Kraber- \$1226.81 Emily Schwickerath- \$1279.69 Madison Holmes- \$1351.13 Matthew Leopold- \$2495.80 Maureen Clemon- \$1309.53 Megan Kirik- \$1249.80 Nickalaus Boeyink- \$1221.81 Patrick Garrett- \$2147.07 Philip Valenziano- \$3369.62 Samantha Bandy- \$1269.69 Taxes & Fees- \$7660.18				
2/28/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$2.25
2/28/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.88

Schedule B: Expenditures**Sch-B**

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/1/2018	Check # 1292	Bettini, Christina 675 18th Street Unit 6 Des Moines, IA 50315	Other Expenditure	\$40.00
Gift reimbursement				
3/1/2018	Check # 1289	Connell, Kirby 227 10th St NW Altoona, IA 50009	Printing & Reproduction	\$41.73
Copies				
3/1/2018	Check # 1290	Crompton, Kollin 1236 34th St Des Moines, IA 50311	Consultant Services	\$800.00
3/1/2018	Check # 1291	Shine, Logan 2905 38th St Des Moines, IA 50310	Consultant Services	\$200.00
3/1/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$49.68
3/2/2018	Check # 1297	Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Professional Fees	\$6,220.00
Digital services				
3/2/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$10.38
3/2/2018	Check # 1293	CenturyLink PO Box 91154 Seattle, WA 98111	HQ Expenses	\$167.28
Internet				
3/2/2018	Check # 1296	Denman & Company, LLP 1601 22nd Street Suite 400 West Des Moines, IA 50266	Professional Fees	\$1,452.50
Accounting				
3/2/2018	Check # 1298	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Other Expenditure	\$6,977.86
Campaign collateral				
3/2/2018	Check # 1295	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Printing & Reproduction	\$15,644.70
Mailing				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 4:00:54 PM
Committee Code: 5173		Postmark Date	
Political Party: Republican		Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/2/2018	Check # 1294	Redwave Communications 4019 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$2,091.02
Design and mailing production/postage				
3/4/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$39.30
3/5/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$2.75
3/6/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.22
3/6/2018	Check # 1301	Crystal Clear 3717 Delaware Ave Des Moines, IA 50313	HQ Expenses	\$31.07
Water				
3/6/2018	Check # 1299	FLS Connect LLC 7300 Hudson Blvd St. Paul, MN 55128	Professional Fees	\$159.56
Teleconference				
3/6/2018	Check # 1300	Panterra Networks, Inc. 4655 Old Ironsides Dr Ste 300 Santa Clara, CA 95054	HQ Expenses	\$514.06
Phones				
3/7/2018	Check # 1303	Bandy, Samantha 4501 White Pine Dr NE Cedar Rapids, IA 52402	Other Expenditure	\$676.35
Travel reimbursement, event tickets, cell phone				
3/7/2018	Check # 1307	Boeyink, Nickalaus 550 23rd Street Unit 1 Bettendorf, IA 52722	Other Expenditure	\$645.66
Travel reimbursement, cell phone, event tickets, office supplies				
3/7/2018	Check # 1308	Clemon, Moe 3919 3rd Ave Sioux City, IA 51106	Other Expenditure	\$296.00
Travel reimbursement, cell phone				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 4:00:54 PM
Committee Code: 5173		Postmark Date	
Political Party: Republican		Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/7/2018	Check # 1306	Garrett, Pat 219 E Grand Ave #501 Des Moines, IA 50309	Other Expenditure	\$134.93
Cell phone, travel reimbursement, event ticket, newspaper subscription				
3/7/2018	Check # 1305	Holmes, Madison 2305 Grand Ave #209 Des Moines, IA 50312	Other Expenditure	\$771.01
Office supplies, travel reimbursement, meal, cell phone				
3/7/2018	Check # 1309	Hughes, Angie 983 S 50th Pl West Des Moines, IA 50265	Other Expenditure	\$764.97
Invitations, cell phone				
3/7/2018	Check # 1311	Kirik, Megan 909 SW 28th St Ankeny, IA 50023	Other Expenditure	\$269.40
Office supplies, cell phone				
3/7/2018	Check # 1304	Kraber, Bryan 15500 Boston Pkwy #208 Clive, IA 50325	Other Expenditure	\$417.22
Meal reimbursement, postage, event fee, cell phone, office supplies				
3/7/2018	Check # 1312	Leopold, Matt 2689 165th Lane Clive, IA 50325	Other Expenditure	\$732.94
Office supplies, meal reimbursement				
3/7/2018	Check # 1310	Schwickerath, Emily 701 North C Street Unit 3975 Indianola, IA 50125	Other Expenditure	\$446.01
Postage, travel reimbursement, office supplies, cell phone				
3/7/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$32.67
3/7/2018	Check # 1302	ColorFX 10776 Aurora Ave Urbandale, IA 50322	Postage, Shipping, Delivery	\$4,212.70
3/8/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$39.90
3/9/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$25.47

Schedule B: Expenditures**Sch-B**

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/9/2018	Check # 1313	Clarke County Fairgrounds PO Box 39 Osceola, IA 50213	Other Expenditure	\$500.00
Event venue				
3/9/2018	Check # 1314	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$3,875.00
Fundraising Consulting				
3/11/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$2.25
3/12/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$6.45
3/13/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$26.18
3/13/2018	Check # N/A	Internal Revenue Service Department of the Treasury Cincinnati, OH 45999	Other Expenditure	\$169.00
Taxes on interest earned				
3/14/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$564.50
3/15/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$21.52

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/15/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$24,624.86
Payroll Bryan Kraber- \$1226.81 Emily Schwickerath- \$1279.69 Madison Holmes- \$1351.12 Matthew Leopold- \$2495.80 Maureen Clemon- \$1309.53 Megan Kirik- \$1249.80 Nickalaus Boeyink- \$1221.81 Patrick Garrett- \$2147.06 Philip Valenziano- \$3369.62 Samantha Bandy- \$1269.69 Taxes & Fees- \$7703.93				
3/16/2018	Check # 1315	Condo, Phil 1770 92nd St West Des Moines, IA 50266	Consultant Services	\$1,275.00
3/16/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$43.22
3/17/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$19.80
3/18/2018	Check # 1317	Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003	Other Expenditure	\$2,400.00
Database				
3/18/2018	Check # 1318	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$558.46
Utilities				
3/19/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$51.84
3/20/2018	Check # 1319	Holmes, Madison 2305 Grand Ave #209 Des Moines, IA 50312	Other Expenditure	\$1,252.75
Travel reimbursement, office supplies, postage, meal reimbursement				

Schedule B: Expenditures**Sch-B**

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/20/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$5.89
3/20/2018	Check # 1321	Conference Technologies, Inc 11653 Adie Rd Maryland Heights, MO 64043	Other Expenditure	\$1,594.80
Event equipment rental				
3/20/2018	Check # 1323	Delta Dental of Iowa P.O. Box 5044 Des Moines, IA 50305	Other Expenditure	\$117.44
Employee dental insurance				
3/20/2018	Check # 1322	Team Logic IT 102 SE 30th Street Suite 2 Ankeny, IA 50021	HQ Expenses	\$1,299.99
IT services				
3/20/2018	Check # 1325	The Toner Place 10131 NW 78th Ave Johnston, IA 50131	HQ Expenses	\$636.00
Printer lease				
3/20/2018	Check # 1320	Westmark Properties 3329 109th Street Urbandale, IA 50322	HQ Expenses	\$5,045.00
Rent				
3/21/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$1.28
3/21/2018	Check # 1324	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306	Other Expenditure	\$1,197.05
Employee health insurance				
3/22/2018	Check # N/A	Abundance Media 113 Palm Bay Ct Ponte Vedra Beach, FL 32082	Consultant Services	\$25,000.00
3/22/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$11.72
3/22/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$26.50

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/22/2018	Check # 1326	The Toner Place 10131 NW 78th Ave Johnston, IA 50131	HQ Expenses	\$84.80
Printer				
3/23/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$44.58
3/26/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$9.68
3/27/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$46.85
3/28/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$17.20
3/28/2018	Check # 1327	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$3,875.00
Fundraising Consulting				
3/29/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$3.80
3/30/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$17.30
3/30/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.35

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/30/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$24,516.52
Payroll Bryan Kraber- \$1226.80 Emily Schwickerath- \$1279.69 Madison Holmes- \$1351.13 Matthew Leopold- \$2495.80 Maureen Clemon- \$1309.52 Megan Kirik- \$1249.79 Nickalaus Boeyink- \$1221.80 Patrick Garrett- \$2147.06 Philip Valenziano- \$3369.62 Samantha Bandy- \$1269.68 Taxes & Fees- \$7595.63				
3/31/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$10.05
4/2/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$209.99
4/3/2018	Check # 1331	Crompton, Kollin 1236 34th St Des Moines, IA 50311	Consultant Services	\$800.00
4/3/2018	Check # 1332	Shine, Logan 2905 38th St Des Moines, IA 50310	Consultant Services	\$1,250.00
4/3/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$9.40
4/3/2018	Check # 1329	CenturyLink PO Box 91154 Seattle, WA 98111	HQ Expenses	\$167.28
Internet				
4/3/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$10,993.15
Hooff Cooksey- \$6194.00 Taxes & Fees- \$4799.15				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 4:00:54 PM
Committee Code: 5173		Postmark Date	
Political Party: Republican		Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/3/2018	Check # 1330	Redwave Communications 4019 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$2,152.80
Postage, production, and design				
4/3/2018	Check # 1328	The Toner Place 10131 NW 78th Ave Johnston, IA 50131	HQ Expenses	\$254.40
Printer				
4/4/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$28.44
4/5/2018	Check # 1333	Bandy, Samantha 4501 White Pine Dr NE Cedar Rapids, IA 52402	Other Expenditure	\$1,132.02
Travel reimbursement, event room rental				
4/5/2018	Check # 1339	Boeyink, Nickalaus 550 23rd Street Unit 1 Bettendorf, IA 52722	Other Expenditure	\$716.50
Travel reimbursement				
4/5/2018	Check # 1337	Clemon, Moe 3919 3rd Ave Sioux City, IA 51106	Other Expenditure	\$1,433.00
Travel reimbursement, cell phone				
4/5/2018	Check # 1344	Cooksey, Hooff 1920 14th Street NW Washington, DC 20009	Other Expenditure	\$1,454.43
Travel reimbursement, meals, printing				
4/5/2018	Check # 1343	Crompton, Kollin 1236 34th St Des Moines, IA 50311	Other Expenditure	\$151.64
Travel reimbursement, food, cell phone				
4/5/2018	Check # 1348	Garrett, Pat 219 E Grand Ave #501 Des Moines, IA 50309	Other Expenditure	\$134.93
Cell phone, travel reimbursement, newspaper subscription				
4/5/2018	Check # 1341	Holmes, Madison 2305 Grand Ave #209 Des Moines, IA 50312	Other Expenditure	\$250.00
Cell phone, postage				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 4:00:54 PM
Committee Code: 5173		Postmark Date	
Political Party: Republican		Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/5/2018	Check # 1340	Hughes, Angie 983 S 50th Pl West Des Moines, IA 50265	Other Expenditure	\$2,533.20
Event costs, travel reimbursement, cell phone, invitations				
4/5/2018	Check # 1334	Kirik, Megan 909 SW 28th St Ankeny, IA 50023	Other Expenditure	\$1,533.93
Travel reimbursement, event room rental, meal reimbursement				
4/5/2018	Check # 1335	Kraber, Bryan 15500 Boston Pkwy #208 Clive, IA 50325	Other Expenditure	\$1,122.33
Travel reimbursement, office supplies, cell phone, postage, meal reimbursement				
4/5/2018	Check # 1336	Leopold, Matt 2689 165th Lane Clive, IA 50325	Other Expenditure	\$2,508.73
Travel reimbursement, meal reimbursements				
4/5/2018	Check # 1338	Schwickerath, Emily 701 North C Street Unit 3975 Indianola, IA 50125	Other Expenditure	\$1,604.41
Travel reimbursement, cell phone, event equipment rental, meal reimbursements				
4/5/2018	Check # 1342	Shine, Logan 2905 38th St Des Moines, IA 50310	Other Expenditure	\$141.40
Cell phone, travel reimbursement				
4/5/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$1.28
4/5/2018	Check # 1346	Crystal Clear 3717 Delaware Ave Des Moines, IA 50313	HQ Expenses	\$68.52
Water				
4/5/2018	Check # 1347	Iowa Prayer Breakfast 10830 Lincoln Ave Clive, IA 50325	Other Expenditure	\$650.00
Event sponsorship				
4/5/2018	Check # 1345	Panterra Networks, Inc. 4655 Old Ironsides Dr Ste 300 Santa Clara, CA 95054	HQ Expenses	\$513.55
Phones				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/6/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.50
4/7/2018	Check # 1351	Craig, Sara 1044 24th St West Des Moines, IA 50265	Other Expenditure	\$3,765.96
Travel, lodging, meal reimbursements				
4/7/2018	Check # 1350	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Other Expenditure	\$12,642.23
Mailing, consulting, meal reimbursement				
4/9/2018	Check # 1349	Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Professional Fees	\$6,000.00
Digital services				
4/9/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$7.84
4/9/2018	Check # 1352	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$421.68
Utilities				
4/10/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.89
4/10/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$26.50
4/10/2018	Check # 1354	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$3,875.00
Fundraising consulting				
4/10/2018	Check # N/A	Target Enterprises, LLC 15260 Ventura Blvd, Suite 1240 Sherman Oaks, CA 91403	Advertising	\$133,860.00
TV advertising				
4/10/2018	Check # 1355	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$204.70
Reception				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/11/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$11.36
4/12/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$12.80
4/13/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$40.51
4/13/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$24,624.43
Payroll Bryan Kraber- \$1226.81 Emily Schwickerath- \$1279.68 Madison Holmes- \$1351.12 Matthew Leopold- \$2495.80 Maureen Clemon- \$1309.53 Megan Kirik- \$1249.80 Nickalaus Boeyink- \$1221.81 Patrick Garrett- \$2147.06 Hooff Cooksey- \$3397.50 Samantha Bandy- \$1269.69 Taxes & Fees- \$7675.63				
4/15/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$2.25
4/16/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$38.86
4/16/2018	Check # 1356	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$1,450.00
Deposit				
4/16/2018	Check # 1358	Something Else Strategies 212 Golden Willow Court Easley, SC 29642	Professional Fees	\$7,985.00
Production costs				

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/16/2018	Check # 1357	Team Logic IT 102 SE 30th Street Suite 2 Ankeny, IA 50021	HQ Expenses	\$1,299.99
IT services				
4/17/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$50.85
4/18/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$141.81
4/18/2018	Check # 1359	Delta Dental of Iowa P.O. Box 5044 Des Moines, IA 50305	Other Expenditure	\$117.44
Employee dental insurance				
4/19/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$19.80
4/19/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$26.50
4/19/2018	Check # N/A	Target Enterprises, LLC 15260 Ventura Blvd, Suite 1240 Sherman Oaks, CA 91403	Advertising	\$178,300.00
TV advertising				
4/19/2018	Check # 1360	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306	Other Expenditure	\$1,197.05
Employee health insurance				
4/20/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$18.08
4/21/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$6.45
4/23/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$5.67

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/23/2018	Check # 1363	FLS Connect LLC 7300 Hudson Blvd St. Paul, MN 55128	Professional Fees	\$14,090.60
Telemarketing				
4/23/2018	Check # 1364	FLS Connect LLC 7300 Hudson Blvd St. Paul, MN 55128	Professional Fees	\$186.97
Teleconference				
4/23/2018	Check # 1362	Westmark Properties 3329 109th Street Urbandale, IA 50322	HQ Expenses	\$5,045.00
Rent				
4/24/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$97.80
4/24/2018	Check # 1366	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$3,875.00
Fundraising consulting				
4/24/2018	Check # 1365	Team Logic IT 102 SE 30th Street Suite 2 Ankeny, IA 50021	HQ Expenses	\$75.00
Printer maintenance				
4/25/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$10.05
4/26/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$76.14
4/27/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$2.25

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/27/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$24,610.96
Payroll Bryan Kraber- \$1226.81 Emily Schwickerath- \$1279.69 Madison Holmes- \$1351.13 Matthew Leopold- \$2495.80 Maureen Clemon- \$1309.53 Megan Kirik- \$1249.80 Nickalaus Boeyink- \$1221.81 Patrick Garrett- \$2147.06 Hooff Cooksey- \$3397.50 Samantha Bandy- \$1269.69 Taxes & Fees- \$7662.13				
4/30/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$26.25
5/1/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$332.10
5/2/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.20
5/3/2018	Check # 1373	Bandy, Samantha 4501 White Pine Dr NE Cedar Rapids, IA 52402	Other Expenditure	\$605.00
Mileage, event tickets, cell phone				
5/3/2018	Check # 1372	Boeyink, Nickalaus 550 23rd Street Unit 1 Bettendorf, IA 52722	Other Expenditure	\$510.50
Mileage reimbursement				
5/3/2018	Check # 1368	Clemon, Moe 3919 3rd Ave Sioux City, IA 51106	Other Expenditure	\$851.00
Mileage, cell phone				
5/3/2018	Check # 1370	Crompton, Kollin 1236 34th St Des Moines, IA 50311	Other Expenditure	\$156.91
Office supplies, cell phone				

Schedule B: Expenditures**Sch-B**

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/3/2018	Check # 1369	Holmes, Madison 2305 Grand Ave #209 Des Moines, IA 50312	Other Expenditure	\$1,070.96
Mileage, postage, office supplies, cell phone				
5/3/2018	Check # 1371	Kraber, Bryan 15500 Boston Pkwy #208 Clive, IA 50325	Other Expenditure	\$610.64
Mileage, office supplies, volunteer food and beverage, event ticket, cell phone				
5/3/2018	Check # 1367	Shine, Logan 2905 38th St Des Moines, IA 50310	Other Expenditure	\$130.30
Mileage, cell phone				
5/3/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$9.95
5/3/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$26.50
5/3/2018	Check # N/A	Target Enterprises, LLC 15260 Ventura Blvd, Suite 1240 Sherman Oaks, CA 91403	Advertising	\$178,300.00
TV advertising				
5/4/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$72.40
5/5/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$39.30
5/6/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$8.79
5/7/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$226.43
5/8/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$13.33
5/9/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$8.10

Schedule B: Expenditures**Sch-B**

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:00:54 PM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/10/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$17.36
5/11/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$466.70
5/12/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$209.62
5/13/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$12.61
5/14/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$110.21
5/14/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Other Expenditure	\$104.15

Processing fee

Total Amount	\$1,157,251.40
---------------------	-----------------------