

**Schedule B: Expenditures****Sch-B**

<b>Team Bertrand</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	10/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	7	<b>Filed Date</b>	10/19/2018 11:40:57 AM
<b>Committee Code:</b>	1755	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	12/7/2018 12:47:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/18/2018	Check # 198915	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$14,932.80
radio				
8/20/2018	Check # 199314	Sioux City Journal 515 Pavonia Sioux City, IA 51102	Advertising	\$9,900.25
New paper campaign ad buy				
8/31/2018	Check # 199319	record printing 1117 villa ave sioux city, IA 51103	Advertising	\$1,456.00
yard signs				
9/5/2018	Check # 198483	avery sign co 2420 correctionville road sioux city, IA 51102	Advertising	\$6,210.00
billboards				
9/27/2018	Check # 199334	Full Effect 3300 Northbrook dr Sioux City, IA 51105	Advertising	\$3,210.00
tv ad production				
9/28/2018	Check # 199343	Bertrand, Rick 1501 Peavey Street Sioux City, IA 51105	Office Supplies	\$902.62
cc reimbursement for office supplies receipts attached				
9/28/2018	Check # 199341	Bass Advertising 815 nebraska sioux city, IA 51101	Advertising	\$25,000.00
tv				
10/1/2018	Check # 198941	Bass Advertising 815 nebraska sioux city, IA 51101	Advertising	\$75,000.00
tv				
10/3/2018	Check # 199354	Bertrand, Rick 1501 Peavey Street Sioux City, IA 51105	Printing & Reproduction	\$1,062.07
reimbursement cc stamps and printing receipts attached				
10/3/2018	Check # 199352	Sioux City Journal 515 Pavonia Sioux City, IA 51102	Advertising	\$10,599.00
online ads				

<b>Total Amount</b>	<b>\$148,272.74</b>
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