

## Schedule B: Expenditures

Sch-B

<b>Vicky Brenner for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	10/19/2018
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	13	<b>Filed Date</b>	10/19/2018 2:43:44 PM
<b>Committee Code:</b>	2363	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/18/2019 6:30:12 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2018	Check # Withheld	ActBlue Technical Services☐ 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$0.00
7/15/2018	Check # Withheld	ActBlue Technical Services☐ 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$50.54
7/22/2018	Check # Withheld	ActBlue Technical Services☐ 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$10.74
7/29/2018	Check # Withheld	ActBlue Technical Services☐ 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$11.95
8/5/2018	Check # Withheld	ActBlue Technical Services☐ 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$21.69
8/6/2018	Check # 1028	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,970.54
Printing				
8/6/2018	Check # 1029	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$82.68
Printing				
8/6/2018	Check # 1030	Gradient 9 PO Box 76 Indianola, IA 50125	Advertising	\$165.00
Web services				
8/12/2018	Check # Withheld	ActBlue Technical Services☐ 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$8.95
8/19/2018	Check # Withheld	ActBlue Technical Services☐ 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$35.14
8/26/2018	Check # Withheld	ActBlue Technical Services☐ 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$26.53
9/2/2018	Check # Withheld	ActBlue Technical Services☐ 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$23.81

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	13	<b>Filed Date</b>	10/19/2018 2:43:44 PM
<b>Committee Code:</b>	2363	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/18/2019 6:30:12 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2018	9098 Check # 1031	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$20,000.00
9/6/2018	Check # 1033	NGP VAN 1445 New York Ave. NW Suite200 Washington, DC 20005	Web Fees	\$100.00
9/7/2018	Check # 1032	US Postal Service 120 N 2nd Ave Winterset, IA 50273	Postage, Shipping, Delivery	\$100.00
9/9/2018	Check # Withheld	ActBlue Technical Services <input type="checkbox"/> 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$34.98
9/16/2018	Check # Withheld	ActBlue Technical Services <input type="checkbox"/> 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$31.52
9/19/2018	Check # Refund	Menards 12000 Hickman Road Clive, IA 50325	Reverse Transaction	(\$33.88)
Refund				
9/19/2018	Check # Withdrawn	Menards 12000 Hickman Road Clive, IA 50325	Advertising	\$1,230.60
Materials purchased for creating barn signs.				
9/20/2018	Check # 1035	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,932.81
Printing				
9/23/2018	Check # Withheld	ActBlue Technical Services <input type="checkbox"/> 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$41.57
9/25/2018	9098 Check # 1034	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$20,000.00
9/29/2018	Check # 1036	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$330.00
Printing				
9/30/2018	Check # Withheld	ActBlue Technical Services <input type="checkbox"/> 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$21.17

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<b>Committee Type:</b>	State Senate
<b>County:</b>	_NA
<b>District:</b>	13
<b>Committee Code:</b>	2363
<b>Political Party:</b>	Democratic

<b>Status:</b>	<b>Amended</b>
<b>Statutory Due Date</b>	10/19/2018
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	10/19/2018 2:43:44 PM
<b>Postmark Date</b>	
<b>Amendment Date</b>	8/18/2019 6:30:12 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/7/2018	Check # Withheld	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$39.95
10/9/2018	9098 Check # 1037	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$20,000.00
10/12/2018	9098 Check # 1038	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$6,000.00
10/14/2018	Check # Withheld	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$123.89

<b>Total Amount</b>	<b>\$72,360.18</b>
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