

Schedule B: Expenditures

Sch-B

Amber Gustafson for Iowa		Status: Adjusted	
Committee Type:	State Senate	Statutory Due Date	10/19/2018
County:	Polk	Adjusted Due Date	
District:	19	Filed Date	10/19/2018 11:48:20 AM
Committee Code:	2378	Postmark Date	
Political Party:	Democratic	Amendment Date	8/19/2019 10:10:21 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2018	Check # Debit	iWork & Play 1308 8th St West Des Moines, IA 50265	Printing & Reproduction	\$402.80
Payment of bill for campaign literature				
7/20/2018	Check # Debit	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$67.84
Business cards				
7/20/2018	Check # Debit	Hy-vee 2510 SW State St Ankeny, IA 50023	Postage, Shipping, Delivery	\$50.00
Stamps				
7/22/2018	Check # Debit	Hy-vee 2510 SW State St Ankeny, IA 50023	Postage, Shipping, Delivery	\$21.00
Stamps				
7/23/2018	Check # 1056	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$296.80
Lapel stickers				
7/24/2018	Check # 1055	Walker, Tracy 6701 NW 93rd St. Johnston, IA 50131	Professional Fees	\$385.50
Graphic design				
7/24/2018	Check # 1057	UPS P.O. Box 577 Carol Stream, IA 60132	Postage, Shipping, Delivery	\$45.28
Shipping				
7/26/2018	Check # Debit	Garner Printing 1697 NE 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$952.94
Campaign literature				
7/29/2018	9098 Check # 1058	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$2,400.00
VoteBuilder access				
7/30/2018	Check # Debit	Squarespace 225 Varick St., 12th floor New York, NY 10014	Web Fees	\$20.00
Website hosting				

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7/31/2018	Check # Debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$83.26
Digital communications				
7/31/2018	Check # Debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$1.47
Digital communications				
8/1/2018	Check # Debit	NGP VAN, Inc 1445 New York Ave NW Ste200 Washington, DC 20005	Other Expenditure	\$150.00
Database subscription				
8/2/2018	Check # 1104	Bharwani, Rishi 12 Whispering Fields Dr Northport, NY 11768	Postage, Shipping, Delivery	\$75.00
Reimbursement for purchase of envelopes and postage.				
8/7/2018	Check # Debit	City of Ankeny 220 W 1st. St. Ankeny, IA 50023	Other Expenditure	\$5.00
Park reservation fee for event				
8/7/2018	Check # debit	USPS 1011 N Ankeny Blvd Ankeny, IA 50023	Other Expenditure	\$91.00
PO Box service fee				
8/8/2018	Check # Debit	Whitepages 1301 5th Ave Ste 1600 Seattle, WA 98101	Other Expenditure	\$19.99
Subscription				
8/9/2018	Check # Debit	United Airlines 233 S. Wacker Dr. Chicago, IL 60606	Travel	\$299.00
Airfare, travel for campaign fundraiser				
8/11/2018	Check # Debit	Polk County Democrats 3839 Merle Hay Road Ste. 209 Des Moines, IA 50310	Fund-Raiser (Attended)	\$70.00
Two tickets to Polk County Steak Fry				
8/11/2018	Check # Debit	Southwest Airlines P.O. Box 36647-1CR Dallas, TX 75235	Travel	\$341.80
Airfare, travel for campaign fundraiser				

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8/14/2018	Check # Electronic withdrawa	US Bank 305 S Ankeny Blvd Ankeny, IA 50023	Bank Charges	\$35.00
Stop payment fee for check 1044				
8/14/2018	Check # Electronic withdrawa	US Bank 305 S Ankeny Blvd Ankeny, IA 50023	Bank Charges	\$2.10
Sales tax				
8/15/2018	Check # Debit	Hy-vee 2510 SW State St Ankeny, IA 50023	Postage, Shipping, Delivery	\$100.00
Stamps				
8/20/2018	Check # Debit	Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Postage, Shipping, Delivery	\$17.99
Subscription				
8/20/2018	Check # Debit	USPS 1011 N Ankeny Blvd Ankeny, IA 50023	Postage, Shipping, Delivery	\$7.50
Shipping				
8/21/2018	Check # Debit	USPS 1011 N Ankeny Blvd Ankeny, IA 50023	Postage, Shipping, Delivery	\$7.50
Shipping				
8/22/2018	Check # Debit	Centro Restaurant 1003 Locust St Des Moines, IA 50309	Other Expenditure	\$102.36
Meal for campaign meeting				
8/23/2018	Check # 1059	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$3,602.55
Campaign letters, envelopes, and postcards				
8/23/2018	Check # 1060	Oh Must You? Productions, Inc 21609 Pacific Coast Hwy Malibu, CA 90265	Professional Fees	\$250.00
Video editing				

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8/24/2018	Check # Debit	USPS 1011 N Ankeny Blvd Ankeny, IA 50023	Postage, Shipping, Delivery	\$3.75
Shipping				
8/31/2018	Check # Debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$60.00
Digital communications				
9/1/2018	Check # Debit	NGP VAN, Inc 1445 New York Ave NW Ste200 Washington, DC 20005	Other Expenditure	\$150.00
Database subscription				
9/4/2018	Check # Debit	Main Street Cafe & Bakery 2510 White Birch Dr Ste 1 and 2 Ankeny, IA 50023	Other Expenditure	\$13.07
Meal for campaign meeting				
9/4/2018	Check # Debit	Raygun 505 East Grand Ave Des Moines, IA 50309	Campaign Merchandise	\$162.18
Campaign tshirts				
9/8/2018	Check # Debit	Whitepages 1301 5th Ave Ste 1600 Seattle, WA 98101	Other Expenditure	\$19.99
Subscription				
9/10/2018	Check # Debit	Hy-vee 2510 SW State St Ankeny, IA 50023	Postage, Shipping, Delivery	\$50.00
Stamps				
9/11/2018	Check # 1061	Cox, Bob 2610 NW 39th Ln Ankeny, IA 50023	Campaign Signs	\$101.18
Reimbursement for items purchased for campaign sign installation.				
9/14/2018	Check # Debit	Garner Printing 1697 NE 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$952.94
Campaign literature				
9/14/2018	9098 Check # 1065	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$70,000.00

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9/20/2018	Check # Debit	Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Postage, Shipping, Delivery	\$17.99
Subscription				
9/22/2018	Check # Debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$500.00
Digital communications				
9/29/2018	Check # 1105	Dancin with Roxie 710 N. Ankeny Blvd. Ankeny, IA 50021	Other Expenditure	\$80.00
Payment using campaign check. Reimbursement check written to campaign by Amber Gustafson on 9/29/18.				
9/30/2018	Check # Debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$509.90
Digital communications				
10/1/2018	Check # Debit	NGP VAN, Inc 1445 New York Ave NW Ste200 Washington, DC 20005	Other Expenditure	\$150.00
Database subscription				
10/3/2018	Check # Debit	Hy-vee 2510 SW State St Ankeny, IA 50023	Postage, Shipping, Delivery	\$148.00
Stamps				
10/4/2018	Check # Debit	Hy-vee 2510 SW State St Ankeny, IA 50023	Postage, Shipping, Delivery	\$11.80
Shipping				
10/6/2018	Check # Debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$750.00
Digital communications				
10/7/2018	Check # Debit	Hy-vee 2510 SW State St Ankeny, IA 50023	Postage, Shipping, Delivery	\$71.56
Shipping and stamps				
10/8/2018	Check # Debit	Whitepages 1301 5th Ave Ste 1600 Seattle, WA 98101	Other Expenditure	\$19.99
Subscription				

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10/9/2018	Check # Debit	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$90.10
Campaign postcards				
10/9/2018	Check # Debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$750.00
Digital communications				
10/12/2018	9098 Check # 1064	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$25,000.00
10/13/2018	Check # Debit	Hy-vee 2510 SW State St Ankeny, IA 50023	Postage, Shipping, Delivery	\$78.00
Stamps				
10/14/2018	Check # Automatic Debit	ActBlue Service Fees 366 Summer Street Somerville, MA 02144	Web Fees	\$1,753.62
7/15/18-\$79.47, 7/18/18-\$71.33, 7/22/18-\$54.14, 7/25/18-\$12.26, 7/29/18-\$49.31, 8/1/18-\$33.60, 8/5/18-\$72.51, 8/8/18-\$79.45, 8/12/18-\$142.98, 8/15/18-\$63.07, 8/19/18-\$37.39, 8/22/18-\$98.07, 8/26/18-\$133.49, 8/29/18-\$80.88, 9/2/18-\$54.29, 9/5/18-\$55.46, 9/9/18-\$26.17, 9/12/18-129.70, 9/16/18-\$49.62, 9/19/18-\$46.32, 9/23/18-\$38.76, 9/26/18-\$0.20, 9/30/18-\$20.99, 10/3/18-\$109.07, 10/7/18-\$92.33, 10/10/18-\$55.06, 10/14/18-\$67.70				

Total Amount	\$111,347.75
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