

Schedule B: Expenditures

Sch-B

Boulton for Iowa		Status: Amended	
Committee Type:	Governor	Statutory Due Date	6/1/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	6/1/2018 3:14:03 PM
Committee Code:	5171	Postmark Date	
Political Party:	Democratic	Amendment Date	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fee				
5/18/2018	Check # EFT	NGP VAN PO Box 392264 Pittsburgh, PA 15251	Other Expenditure	\$57.97
Robo Calls				
5/20/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$608.31
Credit Card Processing Fees				
5/20/2018	Check # EFT	NGP VAN PO Box 392264 Pittsburgh, PA 15251	Other Expenditure	\$48.05
Robo Calls				
5/21/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fee				
5/21/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.58
Credit Card Processing Fee				
5/21/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fees				
5/21/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fee				
5/21/2018	Check # 6157	Mission Control 624 Hebron Avenue Bldg 3, Suite 200 Glastonbury, CT 06033	Printing & Reproduction	\$2,435.00
Printing-Palm Cards				
5/21/2018	Check # EFT	NGP VAN PO Box 392264 Pittsburgh, PA 15251	Other Expenditure	\$42.61
Robo Calls				

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5/23/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.58
Credit Card Processing Fees				
5/23/2018	9098 Check # 6158	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$5,000.00
Voter Database Software				
5/23/2018	Check # 6159	Jennifer Fiihr Consulting 5825 Waterbury Circle Des Moines, IA 50312	Other Expenditure	\$2,098.00
Compliance Services				
5/23/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$141.88
Payroll Processing				
5/23/2018	Check # EFT	Verizon P.O. Box 15124 Albany, NY 12212-5124	Other Expenditure	\$105.01
Cell Phone				
5/24/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fee				
5/24/2018	Check # EFT	Jones Mandel 1752 NW Market Street #730 Seattle, WA 98107	Other Expenditure	\$14,285.70
Research				
5/24/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$129.00
Payroll Processing				
5/24/2018	Check # 6160	Three Point Media 3000 K Street NW, Ste. 320 Washington, DC 20007	Other Expenditure	\$40,572.49
Video Production				
5/25/2018	Check # EFT	Bernstein, Zachary 15115 80th St Howard Beach, NY 11414	Salary & Gratuity	\$4,691.13

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5/25/2018	Check # EFT	Cohen, Seth E 550 SW 9th St Unit 6307 Des Moines, IA 50309	Salary & Gratuity	\$4,691.13
5/25/2018	Check # EFT	Davis, Miles 720 SE 9th Place Cape Coral, FL 33990	Salary & Gratuity	\$1,772.74
5/25/2018	Check # EFT	Freedman, Alexander 550 SW 9th St Unit 7401 Des Moines, IA 50309-4527	Salary & Gratuity	\$3,900.63
5/25/2018	Check # EFT	Graber, Austin 12 Hillside Drive Treyvor, IA 51575	Salary & Gratuity	\$2,868.33
5/25/2018	Check # EFT	Henderson, Adam 3063 Weston Green Loop Cary, NC 27513	Salary & Gratuity	\$2,968.99
5/25/2018	Check # EFT	Klampe, Julianne 1346 44th St Des Moines, IA 50311-2508	Salary & Gratuity	\$4,430.16
5/25/2018	Check # EFT	O'Hern, Joseph 6085 Greywood Circle Johnston, IA 50131	Salary & Gratuity	\$5,397.34
5/25/2018	Check # EFT	Ostby, Brittan 2043 Hickory Avenue Mount Pleasant, IA 52641	Salary & Gratuity	\$2,868.33
5/25/2018	Check # EFT	Sabine, Jordan 14214 NE 64th Ct Redmond, WA 98052	Salary & Gratuity	\$4,072.40
5/25/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$13,591.72
Employee Payroll Taxes				
5/25/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$4,405.73
Employer Payroll Taxes				
5/27/2018	Check # EFT	Act Blue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$209.63
Credit Card Processing Fees				

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5/29/2018	Check # 6166	AFSCME Local 2987 109 2nd Avenue NE Independence, IA 50644	Other Expenditure	\$20.00
Office usage for one evening				
5/29/2018	Check # 6163	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$1,226.89
Lapel and Bumper Stickers				
5/29/2018	Check # 6164	Century Link P.O. Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$94.57
Internet Service				
5/29/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.87
Credit Card Processing Fees				
5/29/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.58
Credit Card Processing Fee				
5/29/2018	Check # 6165	Tigereye Promotions 66 Industry Court, Suite A Troy, OH 45373	Other Expenditure	\$1,150.76
Product fulfillment, shipping and delivery				
5/29/2018	Check # 6161	wellmark 1331 Grand Avenue Des Moines, IA 50309	Other Expenditure	\$1,673.24
Health Insurance				

Total Amount	\$125,562.96
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