

Schedule B: Expenditures**Sch-B**

Hubbell for Governor		Status: Filed	
Committee Type:	Governor	Statutory Due Date	6/1/2018
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	6/1/2018 2:40:14 PM
Committee Code:	5172	Postmark Date	
Political Party:	Democratic	Amendment Date	11/12/2018 7:58:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2018	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309-4110	Bank Charges	\$232.67
Bank Fees				
5/15/2018	Check # ACH	Payroll Data Processing 4224 Henderson Blvd Tampa, FL 33629-5611	Salary & Gratuity	\$59,079.43
Payroll - Joseph Aguilar, Tyler Alessio, Haley Barbour, Allison Bollinger, Jeremy Busch, Chelsea Carrier, Atanu Chakravarty, Michelle Gajewski, Lara Henderson, Jonathan Jarmon, Chelsea Jones, Anna Kucher, Ethan Lopez, Kevin McCarthy, Sydney Moore, Kennan Peterson, Alexandria Porter, Samuel Roberts, Elias Romanos, Brandon Schuetz, Keira Thompson, Brandon Williams, Ferguson Yacyshyn, Remi Yamamoto				
5/16/2018	Check # N/A	AMS Communications, Inc. 500 Sansome St Ste 404 San Francisco, CA 94111-3218	Printing & Reproduction	\$59,785.00
Production, Printing and Shipping				
5/17/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$192.88
Credit Card Processing Fees				
5/18/2018	Check # N/A	AL Media 222 W Ontario St Ste 600 Chicago, IL 60654-3655	Advertising	\$2,000.00
Online Ad Buy				
5/18/2018	Check # N/A	AL Media 222 W Ontario St Ste 600 Chicago, IL 60654-3655	Advertising	\$187,542.06
TV Ad Buy: 40 TV Stations				
5/18/2018	Check # 3975	I Work and Play 1308 8th St Ste 1 West Des Moines, IA 50265-2649	Printing & Reproduction	\$5,897.54
Printing				
5/21/2018	Check # N/A	AMS Communications, Inc. 500 Sansome St Ste 404 San Francisco, CA 94111-3218	Printing & Reproduction	\$61,000.00
Production, Printing and Shipping				
5/22/2018	Check # N/A	AMS Communications, Inc. 500 Sansome St Ste 404 San Francisco, CA 94111-3218	Printing & Reproduction	\$4,500.00
Production, Printing and Shipping				

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Political Party: Democratic		Amendment Date	11/12/2018 7:58:09 PM

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5/23/2018	Check # N/A	AL Media 222 W Ontario St Ste 600 Chicago, IL 60654-3655	Advertising	\$252,731.46
TV Ad Buy: 40 TV Stations				
5/23/2018	Check # N/A	AL Media 222 W Ontario St Ste 600 Chicago, IL 60654-3655	Advertising	\$34,631.00
Ad Production				
5/24/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$358.15
Credit Card Processing Fees				
5/24/2018	Check # N/A	AMS Communications, Inc. 500 Sansome St Ste 404 San Francisco, CA 94111-3218	Printing & Reproduction	\$82,743.83
Production, Printing and Shipping				
5/25/2018	Check # N/A	AMS Communications, Inc. 500 Sansome St Ste 404 San Francisco, CA 94111-3218	Printing & Reproduction	\$121,510.00
Production, Printing and Shipping				
5/29/2018	Check # 3978	Barbour, Haley PO Box 8037 Des Moines, IA 50301-8037	Travel	\$68.08
Travel Reimbursement				
5/29/2018	Check # 3977	Busch, Jeremy PO Box 8037 Des Moines, IA 50301-8037	Travel	\$28.61
Travel Reimbursement				
5/29/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$371.98
Credit Card Processing Fees				
5/29/2018	Check # 3986	Angle Mastagni Mathews Political Strategies 507 N Sylvania Ave Fort Worth, TX 76111-2317	Professional Fees	\$13,091.94
Phone Services				

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5/29/2018	Check # 3985	Anzalone Liszt Grove Research, Inc. 260 Commerce St Fl 4 Montgomery, AL 36104-2546	Professional Fees	\$58,800.00
Polling				
5/29/2018	Check # Unitemized	Bankers Trust Company PO Box 1991 Des Moines, IA 50305-1991	Miscellaneous or Unitemized	\$5,101.70
Credit Card Payment - Credit Card Payment - Travel, Office Supplies, Postage and Other Misc Operating Expenses				
5/29/2018	Check # 3982	CenturyLink PO Box 2956 Phoenix, AZ 85062-2956	HQ Expenses	\$669.54
Internet				
5/29/2018	Check # 3979	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2128	Printing & Reproduction	\$5,395.99
Printing				
5/29/2018	Check # 3990	ImOn Communications LLC PO Box 3446 Cedar Rapids, IA 52406-3446	HQ Expenses	\$94.98
Internet				
5/29/2018	Check # 3989	Link Strategies LLC 321 E Walnut St Ste 321 Des Moines, IA 50309-2037	Consultant Services	\$7,500.00
Research Consulting				
5/29/2018	Check # 3980	MBA Consulting Group 611 Pennsylvania Ave SE # 143 Washington, DC 20003-4303	Consultant Services	\$2,515.64
Compliance Consulting				
5/29/2018	Check # 3981	Mediacom PO Box 5744 Carol Stream, IL 60197-5744	HQ Expenses	\$429.95
Internet				
5/29/2018	Check # 3983	My Warchest, Inc. 80 M St SE Ste 100 Washington, DC 20003-3550	Other Expenditure	\$665.00
Software Subscription				
5/29/2018	Check # 3987	Perkins Coie PO Box 24643 Seattle, WA 98124-0643	Professional Fees	\$8,708.80
Legal Services				

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5/29/2018	Check # 3991	UHS Premium Billing PO Box 94017 Palatine, IL 60094-4017	Other Expenditure	\$5,917.09
Health Insurance				

Total Amount	\$981,563.32
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