

Schedule B: Expenditures

Sch-B

Jim Mowrer for Iowa		Status: Filed	
Committee Type:	Secretary of State	Statutory Due Date	6/1/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	6/1/2018 3:33:17 PM
Committee Code:	5181	Postmark Date	
Political Party:	Democratic	Amendment Date	1/21/2020 4:04:03 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2018	Check # N/A	Torkelson, Kyle M 411 46th Pl West Des Moines, IA 50265-2968	Salary & Gratuity	\$1,186.25
Payroll				
5/15/2018	Check # N/A	Internal Revenue Service PO Box 802501 Cincinnati, OH 45280-2501	Salary & Gratuity	\$362.50
Payroll Taxes				
5/15/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043-1126	Professional Fees	\$1.75
Payroll Processing Fee				
5/15/2018	Check # N/A	Resonance Campaigns LLC 7612 14th St NW Washington, DC 20012-1402	Advertising	\$36,060.21
Direct Mail				
5/17/2018	Check # N/A	Casey's General Store 206 S 1st St Grimes, IA 50111-2242	Travel	\$53.97
Gasoline				
5/20/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$79.81
Credit Card Processing Fee				
5/27/2018	Check # N/A	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$44.86
Credit Card Processing Fee				

Total Amount	\$37,789.35
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