

Schedule B: Expenditures

Sch-B

| | | | |
|------------------------------|------------|---------------------------|----------------------|
| Norris for the People | | Status: Filed | |
| Committee Type: | Governor | Statutory Due Date | 6/1/2018 |
| County: | _NA | Adjusted Due Date | |
| District: | 0 | Filed Date | 6/1/2018 10:53:17 AM |
| Committee Code: | 5175 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | 9/12/2018 9:09:22 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|-------------------|--------------------------|--|-----------------------------|--------------------|
| 5/15/2018 | Check # N/A | Alexandra S Tornato 6904 Three Lakes Pkwy Des Moines, IA 50320-6517 | Salary & Gratuity | \$1,112.81 |
| salary | | | | |
| 5/15/2018 | Check # N/A | Blue Sky Alliances 100 Market St Unit 410 Des Moines, IA 50309-4765 | Advertising | \$3,250.00 |
| digital ads | | | | |
| 5/15/2018 | Check # N/A | Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611 | Printing & Reproduction | \$4,066.00 |
| yard signs | | | | |
| 5/15/2018 | Check # N/A | Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611 | Printing & Reproduction | \$95.40 |
| printing exp | | | | |
| 5/15/2018 | Check # N/A | Christopher H Applegate 1039 19th St Apt 101 Des Moines, IA 50314-1254 | Salary & Gratuity | \$1,112.81 |
| salary | | | | |
| 5/15/2018 | Check # N/A | Davis Manoushagian 3812 Center St Des Moines, IA 50312-3235 | Salary & Gratuity | \$1,392.13 |
| salary | | | | |
| 5/15/2018 | Check # N/A | Emily Kresse 4931 Hemingway Dr Ames, IA 50014-6718 | Salary & Gratuity | \$1,112.81 |
| salary | | | | |
| 5/15/2018 | Check # N/A | Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321-2841 | HQ Expenses | \$12,500.00 |
| voter file access | | | | |
| 5/15/2018 | Check # N/A | Kathleen McGoldrick 2813 Virginia Pl Des Moines, IA 50321-1536 | Salary & Gratuity | \$1,093.81 |
| salary | | | | |
| 5/15/2018 | Check # N/A | Kathleen McGoldrick 2813 Virginia Pl Des Moines, IA 50321-1536 | Postage, Shipping, Delivery | \$35.00 |
| postage | | | | |

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|--------------------------------------|--------------------------|--|-------------------------|--------------------|
| 5/15/2018 | Check # N/A | Nora Walsh-DeVries 2098 Frederick Douglass Blvd Apt 4E New York, NY 10026-2793 | Salary & Gratuity | \$1,746.88 |
| salary | | | | |
| 5/15/2018 | Check # N/A | United States Treasury Internal Revenue Serv Ogden, UT 84201-0001 | Salary & Gratuity | \$14.77 |
| federal unemployment tax | | | | |
| 5/15/2018 | Check # N/A | United States Treasury Internal Revenue Serv Ogden, UT 84201-0001 | Salary & Gratuity | \$2,220.50 |
| payroll taxes | | | | |
| 5/17/2018 | Check # N/A | Blue Sky Alliances 100 Market St Unit 410 Des Moines, IA 50309-4765 | Advertising | \$7,500.00 |
| media buy | | | | |
| 5/21/2018 | Check # N/A | Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611 | Printing & Reproduction | \$126.45 |
| printing expense | | | | |
| 5/21/2018 | Check # N/A | Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611 | Printing & Reproduction | \$126.44 |
| printing exp | | | | |
| 5/21/2018 | Check # N/A | Davis Manoushagian 3812 Center St Des Moines, IA 50312-3235 | Advertising | \$658.37 |
| digital ads | | | | |
| 5/21/2018 | Check # N/A | Koch Brothers 301 E Locust St Des Moines, IA 50309-1806 | HQ Expenses | \$124.25 |
| office equipment, copy machine lease | | | | |
| 5/21/2018 | Check # N/A | Wellmark PO Box 14456 Des Moines, IA 50306-3456 | HQ Expenses | \$1,334.55 |
| health care premiums | | | | |
| 5/22/2018 | Check # N/A | Community Choice Credit Union 700 Lyon St Des Moines, IA 50309-5457 | Bank Charges | \$10.60 |
| bank fees | | | | |

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| 5/22/2018 | Check # N/A | Davis Manoushagian 3812 Center St Des Moines, IA 50312-3235 | Fund-Raiser (Holding) | \$1,912.27 |
| catering expenses for fundraisers | | | | |
| 5/22/2018 | Check # N/A | Davis Manoushagian 3812 Center St Des Moines, IA 50312-3235 | Advertising | \$825.00 |
| digital ads | | | | |
| 5/22/2018 | Check # N/A | Davis Manoushagian 3812 Center St Des Moines, IA 50312-3235 | HQ Expenses | \$37.61 |
| office supplies | | | | |
| 5/22/2018 | Check # N/A | Davis Manoushagian 3812 Center St Des Moines, IA 50312-3235 | Postage, Shipping, Delivery | \$790.92 |
| postage | | | | |
| 5/23/2018 | Check # N/A | Blue Sky Alliances 100 Market St Unit 410 Des Moines, IA 50309-4765 | Advertising | \$82,185.00 |
| media buy | | | | |
| 5/25/2018 | Check # N/A | ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Other Expenditure | \$149.88 |
| processing fees | | | | |
| 5/25/2018 | Check # N/A | Maverick Strategies and Mail 1509 47th St Des Moines, IA 50311-2434 | Printing & Reproduction | \$2,496.00 |
| printing exp | | | | |
| 5/25/2018 | Check # N/A | Single Speed Brewing Co. 325 Commercial St Waterloo, IA 50701-1315 | Fund-Raiser (Holding) | \$107.00 |
| catering expense | | | | |
| 5/29/2018 | Check # N/A | ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Other Expenditure | \$252.21 |
| processing fees | | | | |

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| Total Amount | \$128,389.47 |
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