

**Schedule B: Expenditures****Sch-B**

<b>Kim Reynolds for Iowa</b>		<b>Status:</b> Filed	
<b>Committee Type:</b> Governor		<b>Statutory Due Date</b>	6/1/2018
<b>County:</b> _NA		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	6/1/2018 4:00:38 PM
<b>Committee Code:</b> 5173		<b>Postmark Date</b>	
<b>Political Party:</b> Republican		<b>Amendment Date</b>	10/14/2020 10:44:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2018	Check # 1389	Cooksey, Hooff 1920 14th Street NW Washington, DC 20009	Other Expenditure	\$1,380.46
Mileage, meal reimbursement, office supplies, lodging, cell phone				
5/15/2018	Check # 1387	Hughes, Angie 983 S 50th Pl West Des Moines, IA 50265	Other Expenditure	\$2,029.52
Office supplies, invitations, postage				
5/15/2018	Check # 1374	Kirik, Megan 909 SW 28th St Ankeny, IA 50023	Other Expenditure	\$724.50
Mileage, cell phone				
5/15/2018	Check # 1388	Leopold, Matt 2689 165th Lane Clive, IA 50325	Other Expenditure	\$920.49
Mileage, office supplies, rental car				
5/15/2018	Check # 1376	Schwickerath, Emily 701 North C Street Unit 3975 Indianola, IA 50125	Other Expenditure	\$585.99
Mileage, office supplies, cell phone				
5/15/2018	Check # 1384	Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Professional Fees	\$40,000.00
Digital advertising				
5/15/2018	Check # 1381	Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Professional Fees	\$6,021.00
Digital services				
5/15/2018	Check # 1383	Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Professional Fees	\$12,347.10
Digital advertising				
5/15/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$83.10
5/15/2018	Check # 1380	Crystal Clear 3717 Delaware Ave Des Moines, IA 50313	HQ Expenses	\$60.57
Water				

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<b>Committee Code:</b>	5173	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	10/14/2020 10:44:16 AM

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5/15/2018	Check # 1378	Denman & Company, LLP 1601 22nd Street Suite 400 West Des Moines, IA 50266	Professional Fees	\$1,134.00
Accounting				
5/15/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$106.00
5/15/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$24,589.42
Payroll Bryan Kraber- \$1226.81 Emily Schwickerath- \$1279.69 Madison Holmes- \$1351.12 Matthew Leopold- \$2495.80 Maureen Clemon- \$1309.53 Megan Kirik- \$1249.80 Nickalaus Boeyink- \$1221.81 Patrick Garrett- \$2147.06 Hooff Cooksey- \$3397.50 Samantha Bandy- \$1269.69 Taxes & Fees- \$7640.61				
5/15/2018	Check # 1316	Mass Markets 2937 Sierra Ct SW Iowa City, IA 52240	Professional Fees	\$254.46
Event calls				
5/15/2018	Check # 1361	Mass Markets 2937 Sierra Ct SW Iowa City, IA 52240	Professional Fees	\$643.06
Event calls				
5/15/2018	Check # N/A	Something Else Strategies 212 Golden Willow Court Easley, SC 29642	Professional Fees	\$41,148.00
Video production				
5/15/2018	Check # N/A	Something Else Strategies 212 Golden Willow Court Easley, SC 29642	Professional Fees	\$8,150.00
Video production				

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5/15/2018	Check # N/A	Something Else Strategies 212 Golden Willow Court Easley, SC 29642	Professional Fees	\$7,567.03
Video production				
5/15/2018	Check # N/A	Target Enterprises, LLC 15260 Ventura Blvd, Suite 1240 Sherman Oaks, CA 91403	Advertising	\$225,400.00
TV advertising				
5/15/2018	Check # 1382	Team Logic IT 102 SE 30th Street Suite 2 Ankeny, IA 50021	HQ Expenses	\$1,299.99
IT Services				
5/15/2018	Check # 1379	The Toner Place 10131 NW 78th Ave Johnston, IA 50131	HQ Expenses	\$84.80
Printer lease				
5/16/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$19.38
5/17/2018	Check # 1386	Garrett, Pat 219 E Grand Ave #501 Des Moines, IA 50309	Other Expenditure	\$265.00
Mileage, cell phone				
5/17/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$19.80
5/17/2018	Check # 1385	Delta Dental of Iowa P.O. Box 5044 Des Moines, IA 50305	Other Expenditure	\$117.44
Employee dental insurance				
5/17/2018	Check # 1390	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306	Other Expenditure	\$1,197.05
Employee health insurance				
5/18/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$0.69
5/21/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$196.38

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5/22/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.22
5/23/2018	Check # 1395	Crompton, Kollin 1236 34th St Des Moines, IA 50311	Consultant Services	\$800.00
5/23/2018	Check # 1393	Jamison, David & Karen 3308 Cameron School Rd Ames, IA 50014	Other Expenditure	\$250.00
Returned contribution				
5/23/2018	Check # 1394	Shine, Logan 2905 38th St Des Moines, IA 50310	Consultant Services	\$1,250.00
5/23/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$1.28
5/24/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$3.53
5/25/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$2.17
5/29/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$15.90

<b>Total Amount</b>	<b>\$378,672.33</b>
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