

## Schedule B: Expenditures

Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2019	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$81.90
Credit Card Processing Fees				
1/3/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$22.92
Credit Card Processing Fees				
1/3/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$1.58
Credit Card Processing Fees				
1/3/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$41.41
Payroll Taxes				
1/3/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,258.95
Payroll Taxes				
1/3/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$6,836.02
Payroll Taxes				
1/3/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$8.25
Credit Card Processing Fees				
1/4/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,456.51
Payroll				
1/4/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
1/4/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2019	Check # EFT	Clark, Lily 5290 33rd Ave Norwalk, IA 50211-9360	Salary & Gratuity	\$41.56
Payroll				
1/4/2019	Check # EFT	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Salary & Gratuity	\$1,795.65
Payroll				
1/4/2019	Check # 40498	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Salary & Gratuity	\$1,473.64
Payroll				
1/4/2019	Check # EFT	Frosolone, Michael 1345 44th St Des Moines, IA 50311-2507	Salary & Gratuity	\$6,401.51
Payroll				
1/4/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$13.11
Credit Card Processing Fees				
1/4/2019	Check # 40499	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$789.70
IRAs				
1/7/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$4.15
Credit Card Processing Fees				
1/8/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$1,168.93
Bank Fees				
1/8/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$1,443.21
Bank Fees				
1/9/2019	Check # 6704	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Mileage	\$176.28
Mileage				

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<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2019	Check # 6706	Friedrichsen, Jake D 665 42nd St Des Moines, IA 50312-2733	Mileage	\$159.90
Mileage				
1/9/2019	Check # 6705	Pejkanovic, Danijel PO Box 562 Kalona, IA 52247-0562	Other Expenditure	\$50.00
Cell				
1/9/2019	Check # 6709	Pejkanovic, Danijel PO Box 562 Kalona, IA 52247-0562	Mileage	\$148.91
Mileage				
1/9/2019	Check # 6707	Romano, Joe 6857 Morningside Cir Johnston, IA 50131-1248	Meals Reimbursement	\$64.96
Meals				
1/9/2019	Check # 6708	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$9,210.00
Legal Fees				
1/15/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$0.60
Credit Card Processing Fees				
1/17/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$10.34
Credit Card Processing Fees				
1/17/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
1/17/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$1,569.03
Payroll Taxes				
1/17/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,258.95
Payroll Taxes				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,456.51
Payroll				
1/18/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
1/18/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
1/18/2019	Check # EFT	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Salary & Gratuity	\$1,795.65
Payroll				
1/18/2019	Check # EFT	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Salary & Gratuity	\$1,428.14
Payroll				
1/18/2019	Check # 40500	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$262.50
IRAs				
1/24/2019	Check # 6710	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$10,904.00
Legal Fees				
1/25/2019	Check # 1533	Alzheimer's Association 1730 28th St West Des Moines, IA 50266-1436	Other Expenditure	\$100.00
Memorial Contribution				
1/25/2019	Check # 1536	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$222.60
Sign				
1/25/2019	Check # 1534	Closed Caption Productions PO Box 5905 Dept 2090 Carol Stream, IL 60197-5905	Professional Fees	\$862.50
Closed Captioning Service				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/25/2019	Check # 1535	Des Moines Performing Arts 221 Walnut St Des Moines, IA 50309-2104	Other Expenditure	\$100.00
Memorial Contribution				
1/28/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$8.04
Credit Card Processing Fees				
1/31/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$12.72
Bank Fees				
2/4/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$23.66
Credit Card Processing Fees				
2/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,237.95
Payroll Taxes				
2/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
2/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$1,566.03
Payroll Taxes				
2/4/2019	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$81.90
Credit Card Processing Fees				
2/4/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$2.72
Credit Card Processing Fees				
2/4/2019	Check # 3932	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$514.09
Health Insurance				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/5/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,456.51
Payroll				
2/5/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
2/5/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
2/5/2019	Check # EFT	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Salary & Gratuity	\$1,795.65
Payroll				
2/5/2019	Check # EFT	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Salary & Gratuity	\$1,428.14
Payroll				
2/5/2019	Check # 40501	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$262.50
IRAs				
2/7/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$501.21
Bank Fees				
2/7/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$618.81
Bank Fees				
2/7/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$250.00
Bank Fees				
2/8/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$1.58
Credit Card Processing Fees				

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2/11/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$8.97
Credit Card Processing Fees				
2/15/2019	Check # 1538	Cyd's Catering LLC PO Box 613 Johnston, IA 50131-0613	Professional Fees	\$2,358.50
Meals				
2/19/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$81.72
Credit Card Processing Fees				
2/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$133.17
Payroll Taxes				
2/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$1,551.03
Payroll Taxes				
2/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,223.95
Payroll Taxes				
2/20/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,456.51
Payroll				
2/20/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
2/20/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$525.25
Payroll				
2/20/2019	Check # EFT	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Salary & Gratuity	\$1,795.65
Payroll				

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2/20/2019	Check # EFT	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Salary & Gratuity	\$1,428.14
Payroll				
2/20/2019	Check # EFT	Mad Dog Mail 463688 State Road 200 Ste Pm 1 Yulee, FL 32097-0304	Postage, Shipping, Delivery	\$11,682.35
Direct Mail - Postage and Production				
2/20/2019	Check # 40502	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$262.50
IRAs				
2/20/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$10.60
Bank Fees				
2/21/2019	Check # 6716	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Meals Reimbursement	\$81.88
Meals				
2/21/2019	Check # 6719	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Mileage	\$97.50
Mileage				
2/21/2019	Check # 6720	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Other Expenditure	\$47.70
Data Services				
2/21/2019	Check # 6721	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Other Expenditure	\$700.00
Cell				
2/21/2019	Check # 6711	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Mileage	\$88.14
Mileage				
2/21/2019	Check # 6713	Fiihr, Dean 5825 Waterbury Cir Des Moines, IA 50312-1321	Office Supplies	\$1,659.43
Office Supplies				



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2/21/2019	Check # 3935	Rahn-Oakes, Meredith 643 S Tennessee Pl Mason City, IA 50401-5358	Mileage	\$74.88
Mileage				
2/21/2019	Check # 3937	Rahn-Oakes, Meredith 643 S Tennessee Pl Mason City, IA 50401-5358	Other Expenditure	\$78.40
Cell				
2/21/2019	Check # 6715	Steckman, Sharon S 1685 10th St SW Mason City, IA 50401-4770	Meals Reimbursement	\$47.32
Meals				
2/21/2019	Check # 1542	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$460.00
Closed Captioning Service				
2/21/2019	Check # 1539	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$862.50
Closed Captioning Service				
2/21/2019	Check # 3933	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$150.52
Printing				
2/21/2019	Check # 6712	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$143.10
Printing				
2/21/2019	Check # 6717	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$3,375.25
Printing				
2/21/2019	Check # 3936	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$137.80
Printing				
2/21/2019	Check # 1541	EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$175.00
Data Services				

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2/21/2019	Check # 6714	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Advertising	\$2,000.00
Digital Ads				
2/21/2019	Check # 6718	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Postage, Shipping, Delivery	\$17,000.00
Direct Mail - Postage and Production				
2/21/2019	Check # 1540	Iowa Veteran's Home 1301 Summit St Marshalltown, IA 50158-5484	Other Expenditure	\$100.00
Memorial Contribution				
2/21/2019	Check # 3934	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$115.00
Legal Fees				
2/21/2019	Check # 3938	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$514.09
Health Insurance				
2/22/2019	Check # EFT	Mad Dog Mail 463688 State Road 200 Ste Pm 1 Yulee, FL 32097-0304	Postage, Shipping, Delivery	\$11,682.35
Direct Mail - Postage and Production				
2/22/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$10.60
Bank Fees				
2/27/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$118.00
Credit Card Processing Fees				
2/28/2019	Check # EFT	Mad Dog Mail 463688 State Road 200 Ste Pm 1 Yulee, FL 32097-0304	Postage, Shipping, Delivery	\$9,089.27
Direct Mail - Postage and Production				

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2/28/2019	Check # EFT	Sage Media Planning and Placement, Inc. 1322 G St SE Washington, DC 20003-3021	Advertising	\$40,217.99
TV				
2/28/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$12.72
Bank Fees				
2/28/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$21.20
Bank Fees				
3/1/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$1.58
Credit Card Processing Fees				
3/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$3,488.18
Payroll Taxes				
3/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$1,542.78
Payroll Taxes				
3/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
3/4/2019	Check # EFT	Blueprint Interactive 1155 Connecticut Ave NW Ste 601 Washington, DC 20036-4306	Advertising	\$20,000.00
Digital				
3/4/2019	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$81.90
Credit Card Processing Fees				

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3/4/2019	Check # EFT	Mad Dog Mail 463688 State Road 200 Ste Pm 1 Yulee, FL 32097-0304	Postage, Shipping, Delivery	\$9,089.27
Direct Mail - Postage and Production				
3/4/2019	Check # EFT	Sage Media Planning and Placement, Inc. 1322 G St SE Washington, DC 20003-3021	Advertising	\$18,115.05
TV				
3/4/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$2.50
Credit Card Processing Fees				
3/4/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$31.80
Bank Fees				
3/5/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$2,017.83
Payroll				
3/5/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,456.51
Payroll				
3/5/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
3/5/2019	Check # 30590	Blatt, Samantha 806 W Seerley Blvd Cedar Falls, IA 50613-3763	Salary & Gratuity	\$1,172.33
Payroll				
3/5/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				

## Schedule B: Expenditures

Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/5/2019	Check # EFT	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Salary & Gratuity	\$1,795.65
Payroll				
3/5/2019	Check # EFT	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Salary & Gratuity	\$1,428.14
Payroll				
3/5/2019	Check # 40503	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$262.50
IRAs				
3/7/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$42.54
Credit Card Processing Fees				
3/11/2019	Check # EFT	Sage Media Planning and Placement, Inc. 1322 G St SE Washington, DC 20003-3021	Advertising	\$37,084.81
TV				
3/11/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$10.60
Bank Fees				
3/12/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$753.15
Credit Card Processing Fees				
3/14/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$10.60
Bank Fees				
3/15/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$856.37
Credit Card Processing Fees				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/15/2019	Check # EFT	Beacon Media 1634 I St NW Ste 1250 Washington, DC 20006-4096	Advertising	\$27,021.72
TV Production				
3/15/2019	Check # EFT	Blueprint Interactive 1155 Connecticut Ave NW Ste 601 Washington, DC 20036-4306	Advertising	\$1,500.00
Digital				
3/15/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$21.20
Bank Fees				
3/18/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$73.31
Credit Card Processing Fees				
3/19/2019	Check # 6724	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Other Expenditure	\$2,925.00
Data Services				
3/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$4,179.41
Payroll Taxes				
3/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$1,928.06
Payroll Taxes				
3/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
3/19/2019	Check # 6722	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2128	Printing & Reproduction	\$7,030.00
Printing				
3/19/2019	Check # 6723	Machinists Local 254 2000 Walker St Des Moines, IA 50317-5201	Other Expenditure	\$50.00
Room Rental				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/20/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,864.95
Payroll				
3/20/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,456.51
Payroll				
3/20/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
3/20/2019	Check # EFT	Blatt, Samantha 806 W Seerley Blvd Cedar Falls, IA 50613-3763	Salary & Gratuity	\$1,172.33
Payroll				
3/20/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
3/20/2019	Check # EFT	Closson, Caroline 31326 Chardonnay Pt Waukee, IA 50263-7066	Salary & Gratuity	\$2,307.91
Payroll				
3/20/2019	Check # EFT	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Salary & Gratuity	\$1,428.14
Payroll				
3/20/2019	Check # EFT	Rafiqi, Danya 2650 Honesty Way Apt 1701 Clinton, IA 52732-3491	Salary & Gratuity	\$1,760.27
Payroll				
3/20/2019	Check # 40504	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$311.92
IRAs				
3/25/2019	Check # 3939	EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$1,125.00
Data Services				

# Schedule B: Expenditures

# Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/25/2019	Check # 3940	Strategic Imaging PO Box 2817 Waterloo, IA 50704-2817	Printing & Reproduction	\$742.00
Printing				
3/27/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$578.12
Credit Card Processing Fees				
3/28/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$15.76
Credit Card Processing Fees				
3/29/2019	Check # 3944	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Mileage	\$410.31
Mileage				
3/29/2019	Check # 3941	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Travel	\$395.09
Lodging, Meals, Software				
3/29/2019	Check # 3946	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Postage, Shipping, Delivery	\$89.19
Postage and Meals				
3/29/2019	Check # 6726	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Mileage	\$96.72
Mileage				
3/29/2019	Check # 6725	Fiihr, Dean 5825 Waterbury Cir Des Moines, IA 50312-1321	Mileage	\$127.53
Mileage				
3/29/2019	Check # 3943	AdCraft Printing PO Box 246 Cedar Rapids, IA 52406-0246	Fund-Raiser (Holding)	\$746.34
Printing for FR				
3/29/2019	Check # 3948	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$623.28
Printing for FR				



# Schedule B: Expenditures

# Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/29/2019	Check # 3947	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$1,509.44
Printing for FR				
3/29/2019	Check # 3945	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$753.66
Printing for FR				
3/29/2019	Check # 1543	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2128	Printing & Reproduction	\$1,098.16
Printing				
3/29/2019	Check # 3942	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$374.00
Legal Fees				
3/29/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$12.72
Bank Fees				
4/1/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$2.50
Credit Card Processing Fees				
4/1/2019	Check # 3949	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$514.09
Health Insurance				
4/1/2019	Check # 6727	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$475.54
Health Insurance				
4/2/2019	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$81.90
Credit Card Processing Fees				
4/3/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$40.48
Credit Card Processing Fees				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/3/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$1,174.68
Payroll Taxes				
4/3/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,622.74
Payroll Taxes				
4/3/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$50.48
Payroll Taxes				
4/5/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$573.38
Payroll				
4/5/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,456.51
Payroll				
4/5/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
4/5/2019	Check # EFT	Blatt, Samantha 806 W Seerley Blvd Cedar Falls, IA 50613-3763	Salary & Gratuity	\$350.95
Payroll				
4/5/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$219.64
Payroll				
4/5/2019	Check # EFT	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Salary & Gratuity	\$1,428.14
Payroll				
4/5/2019	Check # EFT	Rafiqi, Danya 2650 Honesty Way Apt 1701 Clinton, IA 52732-3491	Salary & Gratuity	\$546.91
Payroll				

# Schedule B: Expenditures

# Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/5/2019	Check # 40505	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,069.21
Payroll				
4/5/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$188.69
Payroll				
4/5/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$9.72
Credit Card Processing Fees				
4/5/2019	Check # 40506	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$112.50
IRAs				
4/10/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$6.41
Bank Fees				
4/16/2019	Check # 6728	Beaves, Adam 7334 W Ohio Ave Apt 308 Lakewood, CO 80226-4986	Other Expenditure	\$567.85
Web Hosting				
4/16/2019	Check # 6729	Friedrichsen, Jake D 665 42nd St Des Moines, IA 50312-2733	Travel	\$367.36
Lodging				
4/16/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$33.31
Credit Card Processing Fees				
4/16/2019	Check # 6730	Machinists Local 254 2000 Walker St Des Moines, IA 50317-5201	Other Expenditure	\$130.00
Room Rental				
4/16/2019	Check # 6731	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$195.00
Legal Fees				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/16/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$491.44
Bank Fees				
4/16/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$1,214.95
Bank Fees				
4/17/2019	Check # 3950	Goetz, Harry 932 E Washington St Apt 2 Iowa City, IA 52240-5245	Mileage	\$455.25
Mileage				
4/17/2019	Check # 3951	Hayley Rumback Political Consulting LLC 32 Elsmere Ave South Portland, ME 04106-4934	Professional Fees	\$2,500.00
Field Research				
4/18/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,818.95
Payroll Taxes				
4/18/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
4/18/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$3,672.44
Payroll Taxes				
4/19/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$4,271.92
Payroll				
4/19/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/19/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
4/19/2019	Check # EFT	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Salary & Gratuity	\$1,428.14
Payroll				
4/19/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,909.75
Payroll				
4/19/2019	Check # 40507	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$112.50
IRAs				
4/20/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$513.48
Payroll				
4/22/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$21.61
Credit Card Processing Fees				
4/22/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$6.85
Credit Card Processing Fees				
4/25/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$8.50
Credit Card Processing Fees				
4/30/2019	Check # 3954	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Meals Reimbursement	\$704.20
Meals				
4/30/2019	Check # 3957	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Mileage	\$101.63
Mileage				

# Schedule B: Expenditures

# Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/30/2019	Check # 3952	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Fund-Raiser (Holding)	\$125.00
Postage for FR				
4/30/2019	Check # 6734	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Other Expenditure	\$107.50
Web Domains				
4/30/2019	Check # 6732	Fiihr, Dean 5825 Waterbury Cir Des Moines, IA 50312-1321	Advertising	\$714.99
Digital Ads				
4/30/2019	Check # 1545	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$2,565.00
Closed Captioning Service				
4/30/2019	Check # 3953	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$138.86
Printing				
4/30/2019	Check # 1546	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313-2128	Printing & Reproduction	\$312.70
Printing				
4/30/2019	Check # 3955	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$571.00
Legal Fees				
4/30/2019	Check # 3956	Tangerine Food Company 1960 Grand Ave Ste 21 West Des Moines, IA 50265-4218	Fund-Raiser (Holding)	\$583.00
Catering for FR				
4/30/2019	Check # 6735	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,419.10
Health Insurance				
4/30/2019	Check # 3958	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$546.24
Health Insurance				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/30/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$12.72
Bank Fees				
5/2/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,307.67
Payroll Taxes				
5/2/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,043.59
Payroll Taxes				
5/2/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$452.68
Payroll Taxes				
5/2/2019	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$81.90
Credit Card Processing Fees				
5/2/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$8.69
Credit Card Processing Fees				
5/3/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
5/3/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
5/3/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
5/3/2019	Check # EFT	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Salary & Gratuity	\$1,428.14
Payroll				

# Schedule B: Expenditures

# Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/3/2019	Check # 20390	Pratt, Rose Mary 4316 Grand Ave Apt 10 Des Moines, IA 50312-2450	Salary & Gratuity	\$1,115.95
Payroll				
5/3/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
5/3/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$69.83
Credit Card Processing Fees				
5/3/2019	Check # 40508	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$112.50
IRAs				
5/7/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$30.55
Credit Card Processing Fees				
5/10/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$13.50
Bank Fees				
5/15/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$82.77
Credit Card Processing Fees				
5/16/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$24.95
Credit Card Processing Fees				
5/17/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,327.73
Payroll Taxes				
5/17/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				



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

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/17/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,263.96
Payroll Taxes				
5/20/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
5/20/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
5/20/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
5/20/2019	Check # EFT	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Salary & Gratuity	\$1,847.95
Payroll				
5/20/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
5/20/2019	Check # 40509	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$151.40
IRAs				
5/28/2019	Check # 6739	DuPre, Michael 2622 Woodland Ave Des Moines, IA 50312-5140	Other Expenditure	\$264.90
Domain Names				
5/28/2019	Check # 6737	Fiihr, Dean 5825 Waterbury Cir Des Moines, IA 50312-1321	Other Expenditure	\$604.78
Website and Domain Names				
5/28/2019	Check # 6740	Thomas, Rachelle D 4011 Franklin Ave Des Moines, IA 50310-3848	Other Expenditure	\$15.17
Domain Names				

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<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2019	Check # 6738	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Other Expenditure	\$234.00
Website				
5/28/2019	Check # 6736	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$217.50
Printing				
5/28/2019	Check # 6741	RR Donnelley 7810 SOLUTIONS Ctr Chicago, IL 60677-0001	Printing & Reproduction	\$508.80
Printing				
5/29/2019	Check # 3964	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Other Expenditure	\$500.00
Site Rental				
5/29/2019	Check # 3961	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Mileage	\$979.29
Mileage				
5/29/2019	Check # 3959	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$66.78
Printing for FR				
5/29/2019	Check # 3960	EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$1,125.00
Data Services				
5/29/2019	Check # 3962	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$621.00
Legal Fees				
5/29/2019	Check # 3963	Target Smart Communications 1155 15th St NW Ste 750 Washington, DC 20005-2706	Professional Fees	\$1,000.00
Data Services				
5/30/2019	Check # 1547	I Work and Play 1308 8th St Ste 1 West Des Moines, IA 50265-2649	Printing & Reproduction	\$4,462.64
Printing				

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
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<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$42.22
Credit Card Processing Fees				
5/31/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$12.72
Bank Fees				
6/3/2019	Check # 6745	Friedrichsen, Jake D 665 42nd St Des Moines, IA 50312-2733	Mileage	\$124.02
Mileage				
6/3/2019	Check # 6747	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Other Expenditure	\$180.00
Website				
6/3/2019	Check # 6748	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Mileage	\$117.78
Mileage				
6/3/2019	Check # 6743	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Travel	\$662.19
Lodging, Website				
6/3/2019	Check # 6749	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Mileage	\$401.47
Mileage				
6/3/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$67.85
Credit Card Processing Fees				
6/3/2019	Check # 1548	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$690.00
Closed Captioning Service				
6/3/2019	Check # 6744	EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$2,925.00
Data Services				

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
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<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/3/2019	Check # 6746	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$380.00
Legal Fees				
6/3/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$2.50
Credit Card Processing Fees				
6/3/2019	Check # 1549	We Can Build It 4801 Franklin Ave Des Moines, IA 50310-1960	Other Expenditure	\$500.00
Room Rental				
6/3/2019	Check # 6742	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$464.10
Health Insurance				
6/3/2019	Check # 3965	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$546.24
Health Insurance				
6/3/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$81.90
Bank Fees				
6/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
6/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$3,065.40
Payroll Taxes				
6/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$1,426.60
Payroll Taxes				
6/5/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,654.29
Payroll				

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# Sch-B

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<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
6/5/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
6/5/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
6/5/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
6/10/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$4.95
Credit Card Processing Fees				
6/10/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$16.66
Bank Fees				
6/13/2019	Check # 1551	I Work and Play 1308 8th St Ste 1 West Des Moines, IA 50265-2649	Other Expenditure	\$1,007.00
Sign Installation				
6/13/2019	Check # 1550	I Work and Play 1308 8th St Ste 1 West Des Moines, IA 50265-2649	Printing & Reproduction	\$799.24
Printing				
6/14/2019	Check # 3969	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Travel	\$1,380.26
Lodging, Website, Printing for FR				
6/14/2019	Check # 3970	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Fund-Raiser (Holding)	\$215.39
Postage for FR, Office Supplies, Catering				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/14/2019	Check # 3967	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Mileage	\$205.93
Mileage				
6/14/2019	Check # 3968	EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$1,125.00
Data Services				
6/17/2019	Check # 1552	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$575.00
Closed Captioning Service				
6/19/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$142.93
Credit Card Processing Fees				
6/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,263.96
Payroll Taxes				
6/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$3,654.70
Payroll Taxes				
6/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$50.48
Payroll Taxes				
6/20/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
6/20/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
6/20/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/20/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$219.64
Payroll				
6/20/2019	Check # EFT	Kehoe, Theresa L 2813 Virginia Pl Des Moines, IA 50321-1536	Salary & Gratuity	\$150.00
Payroll				
6/20/2019	Check # 40510	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$2,675.51
Payroll				
6/20/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
6/21/2019	Check # 6751	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Mileage	\$288.99
Mileage				
6/21/2019	Check # 6750	Ward, Robert 1426 57th St Des Moines, IA 50311-2222	Travel	\$255.36
Lodging				
6/21/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$67.22
Credit Card Processing Fees				
6/21/2019	Check # 1553	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$540.00
Closed Captioning Service				
6/28/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$38.00
Credit Card Processing Fees				
6/28/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$12.72
Bank Fees				

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/1/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$2.50
Credit Card Processing Fees				
7/2/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$35.67
Credit Card Processing Fees				
7/3/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,235.38
Payroll Taxes				
7/3/2019	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$81.90
Credit Card Processing Fees				
7/3/2019	Check # 3971	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$546.24
Health Insurance				
7/3/2019	Check # 6752	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,388.90
Health Insurance				
7/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$3,057.30
Payroll Taxes				
7/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
7/5/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
7/5/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				



# Schedule B: Expenditures

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/5/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
7/5/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
7/5/2019	Check # 30591	Fiihr, Lily 5825 Waterbury Cir Des Moines, IA 50312-1321	Salary & Gratuity	\$200.12
Payroll				
7/5/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				
7/5/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
7/10/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$1,769.42
Bank Fees				
7/10/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$2,180.19
Bank Fees				
7/15/2019	Check # 1556	Madden, Jacob 1713 W Wahkonsa Ave Polk City, IA 50226-1200	Other Expenditure	\$68.80
Memorial Flowers				
7/15/2019	Check # 6755	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Mileage	\$374.40
Mileage				
7/15/2019	Check # 6753	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Other Expenditure	\$170.95
Website				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$246.24
Credit Card Processing Fees				
7/15/2019	Check # 1554	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$427.50
Closed Captioning Service				
7/15/2019	Check # 3972	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$32.86
Printing for FR				
7/15/2019	Check # 1555	I Work and Play 1308 8th St Ste 1 West Des Moines, IA 50265-2649	Printing & Reproduction	\$51.00
Printing				
7/15/2019	Check # 6754	Wildfire Contact, LLC 290 Broadway Ste 132 Methuen, MA 01844-6827	Postage, Shipping, Delivery	\$6,131.52
Direct Mail - Postage and Production				
7/15/2019	Check # 1557	XL Graphics PO Box 41561 Des Moines, IA 50311-0510	Printing & Reproduction	\$243.96
Printing				
7/18/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$3,046.92
Payroll Taxes				
7/18/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
7/18/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,174.53
Payroll Taxes				
7/18/2019	Check # 1558	Berlin Rosen 15 Maiden Ln Ste 1600 New York, NY 10038-5111	Printing & Reproduction	\$13,700.00
Printing				

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
7/19/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.58
Payroll				
7/19/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
7/19/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
7/19/2019	Check # EFT	Fiihr, Lily 5825 Waterbury Cir Des Moines, IA 50312-1321	Salary & Gratuity	\$83.11
Payroll				
7/19/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				
7/19/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
7/30/2019	Check # 1559	Raygun 505 E Grand Ave Ste 103 Des Moines, IA 50309-1972	Printing & Reproduction	\$1,008.00
Printing				
7/31/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$45.37
Credit Card Processing Fees				
7/31/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$12.84
Bank Fees				

## Schedule B: Expenditures

Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/2/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,183.11
Payroll Taxes				
8/2/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$3,020.15
Payroll Taxes				
8/2/2019	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$81.90
Credit Card Processing Fees				
8/2/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$8.69
Credit Card Processing Fees				
8/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
8/5/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
8/5/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
8/5/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
8/5/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
8/5/2019	Check # EFT	Fiihr, Lily 5825 Waterbury Cir Des Moines, IA 50312-1321	Salary & Gratuity	\$121.91
Payroll				

# Schedule B: Expenditures

# Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/5/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				
8/5/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
8/5/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$611.85
Credit Card Processing Fees				
8/5/2019	Check # 3974	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$546.24
Health Insurance				
8/5/2019	Check # 6756	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$2,344.21
Health Insurance				
8/14/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$10.70
Bank Fees				
8/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
8/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,156.46
Payroll Taxes				
8/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,891.80
Payroll Taxes				
8/20/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/20/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
8/20/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
8/20/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
8/20/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				
8/20/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
8/23/2019	Check # 3975	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Fund-Raiser (Holding)	\$336.28
Postage for FR, Lodging, Meals				
8/26/2019	Check # 6759	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Other Expenditure	\$106.97
Domain Names, Software				
8/26/2019	Check # 3977	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Mileage	\$87.36
Mileage				
8/26/2019	Check # 3978	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$51.36
Printing for FR				
8/26/2019	Check # 3979	EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$1,125.00
Data Services				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/26/2019	Check # 6757	EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$2,925.00
Data Services				
8/26/2019	Check # 3980	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$483.00
Legal Fees				
8/26/2019	Check # 6758	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$1,012.00
Legal Fees				
8/28/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$30.05
Credit Card Processing Fees				
8/30/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$12.84
Bank Fees				
9/3/2019	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$82.74
Credit Card Processing Fees				
9/3/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$2.50
Credit Card Processing Fees				
9/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,891.80
Payroll Taxes				
9/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,220.55
Payroll Taxes				
9/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$50.48
Payroll Taxes				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2019	Check # 3981	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$546.24
Health Insurance				
9/4/2019	Check # 6760	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,399.07
Health Insurance				
9/5/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
9/5/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
9/5/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
9/5/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$219.64
Payroll				
9/5/2019	Check # EFT	Fiihr, Lily 5825 Waterbury Cir Des Moines, IA 50312-1321	Salary & Gratuity	\$226.29
Payroll				
9/5/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				
9/5/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
9/9/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$481.27
Credit Card Processing Fees				



## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/11/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$10.00
Bank Fees				
9/16/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$13.12
Credit Card Processing Fees				
9/18/2019	Check # EFT	Card Center PO Box 495933 Cincinnati, OH 45249-5933	Other Expenditure	\$424.00
Room Rental				
9/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,156.46
Payroll Taxes				
9/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,891.80
Payroll Taxes				
9/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
9/20/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
9/20/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
9/20/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
9/20/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				

# Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/20/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				
9/20/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
9/27/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$73.87
Credit Card Processing Fees				
9/30/2019	Check # 3982	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Travel	\$1,036.00
Airfare and Website				
9/30/2019	Check # 6763	Konfrst, Jennifer 6518 Northwest Dr Windsor Heights, IA 50324-5930	Travel	\$394.00
Airfare				
9/30/2019	Check # 1561	Madden, Jacob 1713 W Wahkonsa Ave Polk City, IA 50226-1200	Other Expenditure	\$162.08
Refreshments				
9/30/2019	Check # 6764	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Mileage	\$432.90
Mileage				
9/30/2019	Check # 6766	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Other Expenditure	\$156.00
Website				
9/30/2019	Check # 6765	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Mileage	\$189.54
Mileage				
9/30/2019	Check # 6762	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Mileage	\$74.72
Mileage				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2019	Check # 1562	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$575.00
Closed Captioning Service				
9/30/2019	Check # 3986	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$9,151.71
Printing for FR				
9/30/2019	Check # 3983	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$602.41
Printing for FR				
9/30/2019	Check # 3985	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$38.52
Printing				
9/30/2019	Check # 6761	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$15.52
Printing for FR				
9/30/2019	Check # 1563	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$748.57
Printing				
9/30/2019	Check # 3984	EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$1,575.00
Data Services				
9/30/2019	Check # 1564	HyVee 11118th St Boone, IA 50036-2925	Other Expenditure	\$574.09
Meals				
9/30/2019	Check # 1565	Iowa Federation of Labor 2000 Walker St Ste A Des Moines, IA 50317-5201	Advertising	\$1,500.00
Ad				
9/30/2019	Check # 1566	Machinists Local 254 2000 Walker St Des Moines, IA 50317-5201	Other Expenditure	\$130.00
Room Rental				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2019	Check # 1567	One Iowa 950 Office Park Rd Ste 240 West Des Moines, IA 50265-2121	Other Expenditure	\$100.00
Memorial Contribution				
9/30/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$12.84
Bank Fees				
9/30/2019	Check # 1568	XL Graphics PO Box 41561 Des Moines, IA 50311-0510	Printing & Reproduction	\$444.05
Printing				
10/1/2019	Check # 6767	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,399.07
Health Insurance				
10/1/2019	Check # 3987	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$546.24
Health Insurance				
10/2/2019	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$2,595.92
Credit Card Processing Fees				
10/2/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$102.78
Credit Card Processing Fees				
10/2/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$1,304.29
Bank Fees				
10/2/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$1,056.42
Bank Fees				
10/3/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				

## Schedule B: Expenditures

Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,156.46
Payroll Taxes				
10/3/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,891.80
Payroll Taxes				
10/4/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
10/4/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
10/4/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
10/4/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
10/4/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				
10/4/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
10/9/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$102.36
Credit Card Processing Fees				
10/11/2019	Check # 1569	Winning Solutions, Inc. PO Box 726 Ames, IA 50010-0726	Professional Fees	\$5,000.00
Training Service				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$405.92
Credit Card Processing Fees				
10/17/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
10/17/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,891.80
Payroll Taxes				
10/17/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,156.46
Payroll Taxes				
10/18/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
10/18/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
10/18/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
10/18/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
10/18/2019	Check # EFT	Fiihr, Lily 5825 Waterbury Cir Des Moines, IA 50312-1321	Salary & Gratuity	\$38.79
Payroll				
10/18/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				

## Schedule B: Expenditures

Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
10/23/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$33.21
Credit Card Processing Fees				
10/23/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$10.70
Bank Fees				
10/28/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$213.36
Credit Card Processing Fees				
10/31/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$12.84
Bank Fees				
11/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
11/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,156.46
Payroll Taxes				
11/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,891.80
Payroll Taxes				
11/4/2019	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$5,817.92
Credit Card Processing Fees				
11/4/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$2.50
Credit Card Processing Fees				

## Schedule B: Expenditures

Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
11/5/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
11/5/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
11/5/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
11/5/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				
11/5/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
11/5/2019	Check # 3988	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$546.24
Health Insurance				
11/5/2019	Check # 6768	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,399.07
Health Insurance				
11/15/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$8.10
Credit Card Processing Fees				
11/15/2019	Check # EFT	Shadow 1342 Florida Ave NW Washington, DC 20009-4808	Professional Fees	\$44,666.00
Website Development				



# Schedule B: Expenditures

# Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/15/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$10.70
Bank Fees				
11/18/2019	Check # 6772	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Fund-Raiser (Holding)	\$135.36
Catering for FR				
11/18/2019	Check # 3995	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Travel	\$2,044.67
Lodging and Airfare				
11/18/2019	Check # 3991	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Mileage	\$1,807.65
Mileage				
11/18/2019	Check # 3998	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Postage, Shipping, Delivery	\$122.41
Postage and Meals				
11/18/2019	Check # 3999	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Mileage	\$177.06
Mileage				
11/18/2019	Check # 3993	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Meals Reimbursement	\$249.94
Meals, Travel and Copying				
11/18/2019	Check # 3989	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Mileage	\$353.71
Mileage				
11/18/2019	Check # 3997	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Fund-Raiser (Holding)	\$117.92
Catering and Stereo Rental for FR, Office Supplies				
11/18/2019	Check # 6773	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Mileage	\$762.06
Mileage				

## Schedule B: Expenditures

Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/18/2019	Check # 6775	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Fund-Raiser (Holding)	\$913.51
Room Rental for FR				
11/18/2019	Check # 6769	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Travel	\$83.00
Lodging				
11/18/2019	Check # 6779	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Mileage	\$137.32
Mileage				
11/18/2019	Check # 6776	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Travel	\$440.00
Lodging and Airfare				
11/18/2019	Check # 6774	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Mileage	\$137.32
Mileage				
11/18/2019	Check # 6778	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Travel	\$118.00
Lodging				
11/18/2019	Check # 6777	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Travel	\$390.12
Lodging				
11/18/2019	Check # 3994	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$85.60
Printing for FR				
11/18/2019	Check # 1570	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$32.64
Printing				
11/18/2019	Check # 3990	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$139.10
Printing				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/18/2019	Check # 1574	Christian Printers, Inc. 2700 Bell Ave Des Moines, IA 50321-1123	Fund-Raiser (Holding)	\$277.91
Printing for FR				
11/18/2019	Check # 1571	Christian Printers, Inc. 2700 Bell Ave Des Moines, IA 50321-1123	Fund-Raiser (Holding)	\$42.80
Printing for FR				
11/18/2019	Check # 1573	Des Moines Public Schools 2100 Fleur Dr Des Moines, IA 50321-1158	Other Expenditure	\$524.00
Room Rental				
11/18/2019	Check # 6770	EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$2,925.00
Data Services				
11/18/2019	Check # 1572	Kathmandu Restaurant 7229 Apple Valley Dr Windsor Heights, IA 50324-1729	Other Expenditure	\$856.00
Meals				
11/18/2019	Check # 3992	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$69.00
Legal Fees				
11/18/2019	Check # 3996	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$138.00
Legal Fees				
11/18/2019	Check # 6771	Target Smart Communications 1155 15th St NW Ste 750 Washington, DC 20005-2706	Salary & Gratuity	\$493.00
Travel				
11/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$32.32
Payroll Taxes				
11/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,891.80
Payroll Taxes				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/19/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,156.46
Payroll Taxes				
11/20/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
11/20/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
11/20/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
11/20/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
11/20/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				
11/20/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,491.65
Payroll				
11/29/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$9.63
Bank Fees				
12/2/2019	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$198.71
Credit Card Processing Fees				
12/2/2019	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$2.50
Credit Card Processing Fees				

## Schedule B: Expenditures

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<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/2/2019	Check # 6780	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,399.07
Health Insurance				
12/2/2019	Check # 4000	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$546.24
Health Insurance				
12/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,156.46
Payroll Taxes				
12/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$50.48
Payroll Taxes				
12/4/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,902.77
Payroll Taxes				
12/5/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
12/5/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
12/5/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
12/5/2019	Check # EFT	Chavez, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$219.64
Payroll				
12/5/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				

# Schedule B: Expenditures

# Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,602.59
Payroll				
12/5/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$473.07
Credit Card Processing Fees				
12/6/2019	Check # 4002	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Fund-Raiser (Holding)	\$3,684.97
Postage for FR				
12/6/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$9.92
Credit Card Processing Fees				
12/6/2019	Check # 1577	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$201.25
Closed Captioning Service				
12/6/2019	Check # 1575	Applied Training Systems DEPT LA # 24891 Pasadena, CA 91185-0001	Professional Fees	\$14,000.00
Training Service				
12/6/2019	Check # 4001	EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$1,575.00
Data Services				
12/6/2019	Check # EFT	Shadow 1342 Florida Ave NW Washington, DC 20009-4808	Professional Fees	\$18,517.91
Website Development and Travel				
12/6/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$10.70
Bank Fees				
12/6/2019	Check # 1576	Winning Solutions, Inc. PO Box 726 Ames, IA 50010-0726	Professional Fees	\$7,700.00
Training Service				

## Schedule B: Expenditures

Sch-B

<b>Iowa Democratic Party</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/13/2019	Check # N/A	Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$83.03
Credit Card Processing Fees				
12/20/2019	Check # EFT	Adams, William 9005 Windflower Ln Annandale, VA 22003-4057	Salary & Gratuity	\$1,534.40
Payroll				
12/20/2019	Check # EFT	Becklund, Jacob 2742 Fleur Dr Apt 212 Des Moines, IA 50321-1781	Salary & Gratuity	\$2,721.52
Payroll				
12/20/2019	Check # EFT	Best, Carissa 112 10th St Apt 409 Des Moines, IA 50309-4265	Salary & Gratuity	\$1,850.15
Payroll				
12/20/2019	Check # 20391	Chavez-Rivera, Jennifer 405 6th Ave Unit 310 Des Moines, IA 50309-2402	Salary & Gratuity	\$211.47
Payroll				
12/20/2019	Check # EFT	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Salary & Gratuity	\$1,887.65
Payroll				
12/20/2019	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,602.59
Payroll				
12/20/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,156.46
Payroll Taxes				
12/20/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$2,775.75
Payroll Taxes				
12/20/2019	Check # EFT	Asure Software 1321 Murfreesboro Pike Ste 100 Nashville, TN 37217-2689	Other Expenditure	\$58.65
Payroll Taxes				

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

<b>Iowa Democratic Party</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/23/2019	Check # 6783	Derry, Karin J 8908 Highland Oaks Dr Johnston, IA 50131-2228	Travel	\$311.89
Airfare				
12/23/2019	Check # 6781	Fiihr, Dean 5825 Waterbury Cir Des Moines, IA 50312-1321	Office Supplies	\$1,656.86
Office Supplies and Web Hosting				
12/23/2019	Check # 6786	Taylor, Zachary 12340 Walnut Ridge Ct Clive, IA 50325-8127	Fund-Raiser (Holding)	\$127.05
Postage for FR				
12/23/2019	Check # 6788	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Travel	\$1,289.39
Airfare				
12/23/2019	Check # 6782	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Travel	\$277.05
Lodging				
12/23/2019	Check # 6787	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Mileage	\$157.56
Mileage				
12/23/2019	Check # 1578	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$632.50
Closed Captioning Service				
12/23/2019	Check # 1580	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$172.50
Closed Captioning Service				
12/23/2019	Check # 1579	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$783.24
Printing				
12/23/2019	Check # 6784	Ourso Beychok 352 Napoleon St Baton Rouge, LA 70802-5939	Travel	\$1,192.00
Travel				



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

<b>Iowa Democratic Party</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Central Committee	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/21/2020 2:18:44 PM
<b>Committee Code:</b>	9098	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/4/2020 11:42:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/23/2019	Check # 6785	Run the World Digital PO Box 541 Lake Delton, WI 53940-0541	Travel	\$581.60
Travel				
12/23/2019	Check # 6789	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,399.07
Health Insurance				
12/23/2019	Check # 4003	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$546.24
Health Insurance				
12/31/2019	Check # EFT	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$16.05
Bank Fees				

<b>Total Amount</b>	<b>\$874,477.64</b>
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