

Schedule B: Expenditures**Sch-B**

Pellant for Iowa House		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/19/2020
County:	Pottawattamie	Adjusted Due Date	
District:	16	Filed Date	10/19/2020 4:15:08 PM
Committee Code:	2523	Postmark Date	
Political Party:	Democratic	Amendment Date	11/30/2021 11:48:13 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2020	Check # 1013	Roo Bea Design, LLC 210 N 13th Place Denison, IA 51442	Professional Fees	\$31.50
Graphic design				
7/31/2020	Check # Auto debit	UP Connection Federal Credit Union 204 S 35th St Council Bluffs, IA 51501	Bank Charges	\$10.00
8/10/2020	Check # 1014	Roo Bea Design, LLC 210 N 13th Place Denison, IA 51442	Professional Fees	\$29.75
Graphic design				
8/24/2020	Check # 1015	USPS 1441 MALL DR STE 100 Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$46.00
Stamps				
8/31/2020	Check # 1016	Ourso Beychok, Inc. 352 Napoleon St Baton Rouge, LA 70802	Printing & Reproduction	\$1,650.00
Door-hangers				
8/31/2020	Check # 1017	Unionist Printing 2728 North 108th St, Suite 105 Omaha, NE 68164	Printing & Reproduction	\$1,074.25
Yard signs				
8/31/2020	Check # Auto debit	UP Connection Federal Credit Union 204 S 35th St Council Bluffs, IA 51501	Bank Charges	\$10.00
9/12/2020	9098 Check # 1018	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$100,000.00
9/21/2020	Check # 1019	Customized News Advertising 319 E 5th Street Des Moines, IA 50309	Advertising	\$4,446.72
9/21/2020	9098 Check # 1020	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$600.00
9/28/2020	Check # 1021	Unionist Printing 2728 North 108th St, Suite 105 Omaha, NE 68164	Printing & Reproduction	\$144.45

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/29/2020	9098 Check # 1022	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$80,000.00
9/30/2020	Check # Auto debit	UP Connection Federal Credit Union 204 S 35th St Council Bluffs, IA 51501	Bank Charges	\$10.00
10/5/2020	Check # 1023	Customized News Advertising 319 E 5th Street Des Moines, IA 50309	Advertising	\$2,667.70
10/10/2020	Check # 1025	USPS 1441 MALL DR STE 100 Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$70.00
Stamps				
10/11/2020	9098 Check # 1026	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$50,000.00
10/12/2020	Check # 1029	Customized News Advertising 319 E 5th Street Des Moines, IA 50309	Advertising	\$2,000.02
10/12/2020	Check # 1027	January Spring PO Box 833 Morrison, CO 80465	Advertising	\$1,296.00
Digital ads				
10/14/2020	Check # 1032	Philipps, Steph 7296 County Rd D Platteville, WI 53818	Other Expenditure	\$170.00
Reimbursement for expenses due to purchasing use of automated dialer				
10/14/2020	Check # na	ActBlue PO Box 441146 Somerville, MA 02144	Web Fees	\$7,493.24
Act Blue processing fees				
10/14/2020	Check # na	ActBlue PO Box 441146 Somerville, MA 02144	Reverse Transaction	(\$35.81)
Fees on refunded contributions				
10/14/2020	Check # 1030	Roo Bea Design, LLC 210 N 13th Place Denison, IA 51442	Professional Fees	\$92.75
Graphic design				

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10/14/2020	Check # 1031	Unionist Printing 2728 North 108th St, Suite 105 Omaha, NE 68164	Printing & Reproduction	\$409.17

Total Amount	\$252,215.74
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