

Schedule B: Expenditures**Sch-B**

Siegrist for Iowa House		Status: Adjusted	
Committee Type:	State House	Statutory Due Date	10/19/2020
County:	Pottawattamie	Adjusted Due Date	
District:	16	Filed Date	10/19/2020 1:53:32 PM
Committee Code:	2600	Postmark Date	
Political Party:	Republican	Amendment Date	11/9/2020 12:12:03 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/24/2020	Check # 1004	Postal Service, United States 1441 Mall Drive council bluffs, IA 51503	Postage, Shipping, Delivery	\$110.00
8/13/2020	9161 Check # 1005	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$12,000.00
Political contribution				
8/19/2020	Check # 1006	GIS, Pottawattamie County 227 South Sixth Street Council Bluffs, IA 51501	Campaign Merchandise	\$10.00
Enlarged map of House District 16				
8/19/2020	Check # 1007	Tees, Anytime 1034 Wright Road #10 Council Bluffs, IA 51501	Campaign Merchandise	\$321.00
Campaign shirts				
8/25/2020	Check # 1008	Postal Service, United States 1441 Mall Drive council bluffs, IA 51503	Postage, Shipping, Delivery	\$110.00
8/26/2020	Check # 1009	Pottawattamie County, Republican Party of 29 South Main council Bluffs, IA 51503	Political Contribution	\$100.00
9/7/2020	Check # 1010	Siegrist, Brent 204 Iori Lane council bluffs, IA 51503	Printing & Reproduction	\$1,150.98
Reimbursement for printing of 5,000 flyers at Firespring Printing.				
9/7/2020	9161 Check # 1011	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$8,000.00
9/16/2020	Check # 1012	Chamber of Commerce, Council Bluffs 149 West Broadway Council Bluffs, IA 51503	Other Expenditure	\$20.00
Ticket for Leadership Council Bluffs luncheon				
9/22/2020	Check # 1013	Spokesman, Iowa Farm Bureau P.O. Box 640 496 Stevens Street Iowa Falls, IA 50126	Advertising	\$174.00
9/22/2020	9161 Check # 1014	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$8,000.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/28/2020	Check # 1015	Edwards, Rob 2907 186th Plaza #702 Omaha, NE 68130	Consultant Services	\$1,000.00
Website design and maintenance				
9/30/2020	Check # ***	Nonpareil, The Daily 300 West Broadway council bluffs, IA 51503	Advertising	\$1,830.00
AHC electronic withdrawal				
9/30/2020	Check # ***	Nonpareil, The Daily 300 West Broadway council bluffs, IA 51503	Advertising	\$98.00
AHC electronic withdrawal				
9/30/2020	Check # 1017	Postal Service, United States 1441 Mall Drive council bluffs, IA 51503	Postage, Shipping, Delivery	\$70.00
9/30/2020	Check # 1016	Printing, Firespring 295 West Broadway council bluffs, IA 51503	Printing & Reproduction	\$98.77
10/1/2020	Check # 1018	Printing, Firespring 295 West Broadway council bluffs, IA 51503	Printing & Reproduction	\$995.85
10/7/2020	Check # 1020	Edwards, Rob 2907 186th Plaza #702 Omaha, NE 68130	Consultant Services	\$350.00
Layout and design				
10/7/2020	Check # 1019	Printing, Petersen 4121 South 87th Street Omaha, NE 68127	Printing & Reproduction	\$2,712.22
Printing, reproduction and mailing				

Total Amount	\$37,150.82
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