

Schedule B: Expenditures**Sch-B**

Pate for Iowa		Status: Audited	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2022
County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2022 1:48:00 PM
Committee Code:	5158	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2021	Check # online bill pay	Reed Copywriting 3682 Coral Cove Lane NE North Liberty, IA 52317	Professional Fees	\$350.00
1/29/2021	Check # online bill pay	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Web Fees	\$155.00
1/29/2021	Check # online bill pay	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Consultant Services	\$2,200.00
1/31/2021	Check # online	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Bank Charges	\$42.54
2/26/2021	Check # online	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Bank Charges	\$6.37
3/18/2021	Check # online bill pay	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Consultant Services	\$2,200.00
3/30/2021	Check # auto pay	WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$48.31
Jan - March processing fees				
4/27/2021	Check # online bill pay	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Consultant Services	\$4,400.00
4/27/2021	Check # online bill pay	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Web Fees	\$240.00
5/28/2021	Check # online bill pay	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Consultant Services	\$2,200.00
5/31/2021	Check # auto pay	WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$15.92
May processing fees				
7/21/2021	Check # online bill pay	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Consultant Services	\$4,400.00
7/21/2021	Check # online bill pay	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Web Fees	\$155.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/27/2021	Check # 1092	R & D Events 1301 Koudsi Blvd NW Cedar Rapids, IA 52405	Other Expenditure	\$168.77
rental tables for event				
9/30/2021	Check # online	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Bank Charges	\$205.90
9/30/2021	Check # auto pay	WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$10.35
July - Sept processing fees				
10/5/2021	Check # 1093	Zepplin's 5300 Edgewood Rd NE Cedar Rapids, IA 52402	Fundraiser Food	\$477.30
Food for event				
10/21/2021	Check # online bill pay	Macdonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing & Reproduction	\$2,024.39
10/30/2021	Check # online	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Bank Charges	\$45.77
12/24/2021	Check # online bill pay	Reed Copywriting 3682 Coral Cove Lane NE North Liberty, IA 52317	Professional Fees	\$250.00
12/27/2021	Check # 1094	Macdonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Postage, Shipping, Delivery	\$464.58
12/27/2021	Check # 1094	Macdonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing & Reproduction	\$1,345.76

Total Amount	\$21,405.96
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