Schedule B: Expenditures

Sch-B

	\1 •		=
Iowans for Sam C	IOVIS	Status:	
Committee Type:	Treasurer of State	Statutory Due Date	
County:	NA	Adjusted Due Date	Ī
District:	0	Filed Date	Ī
Committee Code:	5165	Postmark Date	Ī
Political Party:	Republican	Amendment Date	

Status:	Amended
Statutory Due Date	10/19/2014
Adjusted Due Date	10/20/2014
Filed Date	10/20/2014 4:04:24 PM
Postmark Date	
Amendment Date	12/29/2019 6:28:04 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2014	Check # 2002	DeWitt, Kolby 1100 S Paxton Apt 1 Sioux City, IA 51101	Salary & Gratuity	\$4,607.99
Salary and e	xpenses	•	•	
7/16/2014	Check # debit	Alpha Copies Print Center 512 Lincoln Way Ames, IA 50010	Printing & Reproduction	\$19.36
Copies	•	· · · · · · · · · · · · · · · · · · ·	•	•
7/16/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$74.77
Gas and food	d for campaign ac	ctivities		
7/16/2014	Check # debit	Metro Print & Copy 900 Morningside Ave Sioux City, IA 51106	Printing & Reproduction	\$496.26
Print Job		•		
7/17/2014	Check # card	Action Solutions 6855 NE Arnold Ave Adair Village, OR 97330	Web Fees	\$664.96
Polling				
7/17/2014	Check # 0	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$38.27
Office Suppli	es		•	
7/17/2014	Check #	USPS 214 Jackson St Sioux City, IA 51101	Postage, Shipping, Delivery	\$98.00
Postage	_		_	_
7/18/2014	Check # online	GotPrint.com 7651 N. San Fernando Rd. Burbank, CA 91505	Printing & Reproduction	\$36.39
Printing cam	paign material			
7/21/2014	Check # online	Amazon.com 1200 12th Ave. South, Ste. 1200 Seattle, WA 98144	Campaign Merchandise	\$40.80
Campaign M	aterials			
7/21/2014	Check # online	Amazon.com 1200 12th Ave. South, Ste. 1200 Seattle, WA 98144	Campaign Merchandise	\$13.34
Campaign M	aterials			
7/21/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$83.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	d for campaign pւ	irposes		
7/21/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$41.33
Fuel and foo	d for campaign wo			
7/21/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$75.00
Fuel and foo	d for campaign wo		•	•
7/22/2014	Check # 2005	Niffenegger, David 814 Des Moines St Des Moines, IA 50309	Salary & Gratuity	\$500.00
Campaign w	ork			
7/23/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
ATM withdra	wal for campaign	related expenditures		
7/23/2014	Check # 2004	Thompson, John 1475 265th St Jefferson, IA 50129	Salary & Gratuity	\$500.00
Campaign w	ork	T		_
7/23/2014	Check # debit	Caribou Coffee 3220 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$7.61
Coffee for ca	mpaign work			_
7/23/2014	Check # 0	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$1.95
ATM fee	•			•
7/24/2014	Check # debit	Dueling Piano 5485 Mills Civic Pkwy West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$15.00
Food/drink fo	or campaign work			_
7/24/2014	Check # 2003	Percision Signz 6125 Valley Dr Bettendorf, IA 52722	Campaign Signs	\$2,188.15
Campaign S	igns			_
7/24/2014	Check # debit	Pizza Hut 620 Lincoln Way Ames, IA 50010	Gifts or Meals for Volunteers	\$13.00
Food for volu	ınteers	1 7 1 00 0		1
7/24/2014	Check # debit	The Station 3645 Stone Creek Cir Cedar Rapids, IA 52404	Travel	\$89.33
Fuel and foo	d for campaign wo			
7/25/2014	Check # debit	Drury Inns 5505 Mills Civic Pkwy West Des Moines, IA 50266	Travel	\$125.98
Hotel stay fo	r campaign work			
7/25/2014	Check # debit	Gateway Hotel 2100 Green Hills Dr Ames, IA 50014	Fund-Raiser (Holding)	\$565.05
Campaign tra	avel/fundraising			
7/28/2014	Check # debit	Chandler's Grill 6111 Reve Ct Fort Madison, IA 52627	Gifts or Meals for Volunteers	\$25.70

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
campaign re				
7/28/2014	Check # debit	Docs Stop 2720 E 13th St Ames, IA 50010	Travel	\$100.00
Fuel and foo	d for campaign w			
7/28/2014	Check # debit	Elliott Oil Co 533 N Jefferson St Ottumwa, IA 52501	Travel	\$99.75
Fuel and foo	d for campaign w		•	•
7/28/2014	Check # debit	Fedex 2828 Hamilton Blvd. Sioux City, IA 51104	Postage, Shipping, Delivery	\$101.12
Postage				
7/28/2014	Check # debit	Hilton Garden Inn 7213 Nordic Dr Cedar Falls, IA 50613	Travel	\$133.50
Lodging for o	campaign work			_
7/28/2014	Check # debit	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Advertising	\$1.50
advertising f	ee			_
7/28/2014	Check # debit	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Advertising	\$75.00
advertising				_
7/29/2014	Check # debit	Chengs Garden 3708 Merle Hay Rd Des Moines, IA 50310	Gifts or Meals for Volunteers	\$26.15
Campaign re	elated meal	•		
7/29/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$75.00
fuel and food	d for campaign wo			_
7/29/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$11.29
fuel and food	d for campaign wo			
7/29/2014	Check # debit	Mister Car Wash 3333 Merle Hay Rd Des Moines, IA 50310	Other Expenditure	\$16.00
car wash		101 1 " 0 "		
7/29/2014	Check # debit	Okoboji Grill 1425 W 19th St S Newton, IA 50208	Gifts or Meals for Volunteers	\$11.62
campaign re	lated meal			
7/30/2014	Check # debit	Smokey Row Coffee 1910 Cottage Grove Ave Des Moines, IA 50314	Gifts or Meals for Volunteers	\$12.15
coffee for ca	mpaign work			
7/31/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$60.00
ATM cash fo	r campaign relate	d expenses	•	•
7/31/2014	Check # debit	Americinn Hotel 251 SE Gateway Cir Grimes, IA 50111	Travel	\$282.21

Campaign related hotel stay	Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Travel					
Travel Clieck # 3632 Ave G Council Bluffs, IA 51501	<u>campaign roll</u>		Kwik Shop		
Fuel and food for campaign work	7/31/2014			Travel	\$74.59
Check # Chec		debit			· ·
17/31/2014	Fuel and food	for campaign w		•	•
1/31/2014		Chook #	Security National Bank		
\$\ \text{Sioux City, IA \ 51101} \\ \$\ \text{\$0.14 \ Local Sales \text{ Tax} \\ \$\ \\$0.84 \ State \text{ Sales \text{ Tax} \\ \$\ \\$14.00 \text{ Maintenance Fee} \\ \text{7/31/2014} Check \$\psi \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7/31/2014			Bank Charges	\$14.98
\$14.00 Maintenance Fee 7/31/2014			Sioux City, IA 51101		
\$14.00 Maintenance Fee 7/31/2014	•				
Check # ATM Security National Bank 901 Pierce St Sloux City, IA 51101					
Mark	\$14.00 Mainte	enance Fee	[O		_
ATM surcharge \$2.50	7/04/0044	Check #		Dank Ohanna	¢7.00
ATM surcharge \$2.50 Non-SNB ATM charge \$4.50 8/1/2014	7/31/2014			Bank Charges	\$7.00
Non-SNB ATM charge \$4.50	ATM ourobore	1 CO FO	Sloux City, IA 51101		1
Salary & Salary &					
Salary & Gratuity Salary & Salary & Salary	NOII-SND ATI		Niffenegger David		
Campaign Work	8/1/2014				\$3,000.00
Campaign Work	0/ 1/2014	2006		Gratuity	ψο,οσο.σσ
Sumprise	Campaign Wo	ork	Dec memos, in Cocco	I	
State	очрыд т.		Docs Stop		
Fuel and food for campaign work 8/4/2014	8/1/2014			Travel	\$96.04
Fuel and food for campaign work	-, .,	debit		1	1
Check # 2007 Check # 3/4/2014 Check # 2007 Check # 3/4/2014 Check # 4 2007 Check # 4 2007 Check # 4 2007 Check # 4 2008 Check # 3009 Ch	Fuel and food	for campaign w		•	•
Advantage				Colomi 8	
Campaign work	8/4/2014		1475 265th St		\$3,000.00
Check # debit		2007	Jefferson, IA 50129	Gratuity	
State	Campaign wo	rk			
fuel and food for campaign work 8/4/2014		Check #			
fuel and food for campaign work 8/4/2014 Check # 2828 Hamilton Blvd. Shipping, Delivery postage 8/5/2014 Check # 1008 Grand Ave Alden, IA 50006 fuel and food for campaign work 8/5/2014 Check # 2720 E 13th St Ames, IA 50010 fuel and food for campaign work 8/5/2014 Check # 2008 Check # 2008 Check # 320 W. 2nd Street Ottumwa, IA 52501 Campaign Advertisements 8/6/2014 Check # 320 W. 2nd Street Advertising Check # 320 W. 2nd Street Advertising Street Advertising Gifts or Meals for Volunteers Campaign related food Check # 1312 Locust St Des Moines, IA 50309 Campaign related food Check # Casey's General Store	8/4/2014			Travel	\$89.15
Check # debit Fedex 2828 Hamilton Blvd. Shipping, Delivery					
8/4/2014 Check # debit 2828 Hamilton Blvd. Shipping, Delivery postage 8/5/2014 Check # debit 1008 Grand Ave Alden, IA 50006 fuel and food for campaign work 8/5/2014 Check # debit Ames, IA 50010 fuel and food for campaign work 8/5/2014 Check # debit Ames, IA 50010 fuel and food for campaign work 8/5/2014 Check # KYOU TV 820 W. 2nd Street Ottumwa, IA 52501 Campaign Advertisements 8/6/2014 Check # Americana 1312 Locust St Des Moines, IA 50309 Campaign related food Check # Casey's General Store Campaign related food Check # Casey's General Store	fuel and food	for campaign wo		I	_
Sioux City, IA 51104 Delivery		Check #			
Sloux City, IA 51104 Delivery	8/4/2014				\$48.00
Check # debit Check # debit Casey's General Store 1008 Grand Ave Alden, IA 50006 fuel and food for campaign work 8/5/2014 Check # debit Docs Stop 2720 E 13th St Ames, IA 50010 fuel and food for campaign work 8/5/2014 Check # 2008 KYOU TV 820 W. 2nd Street Ottumwa, IA 52501 Campaign Advertisements 8/6/2014 Check # Americana 1312 Locust St Des Moines, IA 50309 Campaign related food Check # Casey's General Store		1	Sioux City, IA 51104	Delivery	
8/5/2014 Check # debit 1008 Grand Ave Alden, IA 50006 fuel and food for campaign work 8/5/2014 Check # debit Docs Stop 2720 E 13th St Ames, IA 50010 fuel and food for campaign work 8/5/2014 Check # 820 W. 2nd Street Ottumwa, IA 52501 Campaign Advertisements 8/6/2014 Check # Americana 1312 Locust St Des Moines, IA 50309 Campaign related food Check # Casey's General Store	postage	T	10		_
fuel and food for campaign work 8/5/2014	0/5/0044	Check #		T	#0.40
fuel and food for campaign work 8/5/2014	8/5/2014	debit		Travel	\$9.13
Check # debit Casey's General Store Casey's General Store Check # debit Casey's General Store Casey's General Stor	fuel and feed	for compoint we			
8/5/2014 Check # debit 2720 E 13th St Ames, IA 50010 fuel and food for campaign work 8/5/2014 Check # 2008 KYOU TV 820 W. 2nd Street Ottumwa, IA 52501 Campaign Advertisements 8/6/2014 Check # debit Americana 1312 Locust St Des Moines, IA 50309 Campaign related food Check # Casey's General Store	iuei and iood	Tor campaign wo			_
fuel and food for campaign work 8/5/2014	0/5/2014	Check #		Traval	\$96.19
fuel and food for campaign work 8/5/2014	0/3/2014	debit		Travel	φ90.19
8/5/2014 Check # 2008 KYOU TV 820 W. 2nd Street Ottumwa, IA 52501 Campaign Advertisements 8/6/2014 Check # debit Americana 1312 Locust St Des Moines, IA 50309 Campaign related food Check # Casey's General Store	fuel and food	I for campaign wo		<u> </u>	<u> </u>
8/5/2014 Cneck # 2008 820 W. 2nd Street Ottumwa, IA 52501 Campaign Advertisements 8/6/2014 Check # debit Americana 1312 Locust St Des Moines, IA 50309 Campaign related food Check # Casey's General Store	ider dila loca				T
Campaign Advertisements 8/6/2014 Check # debit Check # debit Check # Casey's General Store Ottumwa, IA 52501 Check # Gifts or Meals for Volunteers	8/5/2014			Advertising	\$1,275.00
Campaign Advertisements 8/6/2014	0,0,00	2008			4 1,21 3133
Check # debit	Campaign Ad	vertisements			
8/6/2014 Check # debit 1312 Locust St Des Moines, IA 50309 Campaign related food Check # Casey's General Store	, 5		Americana	O:# M 1	
Campaign related food Check # Casey's General Store	8/6/2014				\$535.90
Campaign related food Check # Casey's General Store			Des Moines, IA 50309	for volunteers	<u> </u>
Check # Casey's General Store	Campaign rel	ated food			
		Check #			
8/6/2014 Grand Ave Travel	8/6/2014		1008 Grand Ave	Travel	\$59.62
Alden, IA 50006					
Fuel and food for campaign work	Fuel and food	for campaign w	vork		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/7/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
ATM cash fo	r campaign relate	d expenses	•	•
8/7/2014	Check # Wire	ABC5 WOI-DT 2650 E Division St Springfield, MO 65803	Advertising	\$3,680.00
Advertising		· · ·		
8/7/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$74.44
Fuel and foo	d for campaign w			
8/7/2014	Check # 0	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$19.99
Wire Transfe	r Service Charge			
8/8/2014	Check # debit	The Family Leader PO Box 42245 Urbandale, IA 50323	Other Expenditure	\$29.84
summit				
8/11/2014	Check # debit	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$11.00
Iowa State F	air ticket			
8/11/2014	Check # debit	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$11.00
Iowa State F	air ticket	•		
8/11/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$74.75
Fuel and foo	d for campaign w		•	
8/11/2014	Check # debit	Quick Trip 1000 E University Ave Des Moines, IA 50316	Travel	\$85.79
Fuel and Foo	od for campaign w			
8/13/2014	Check # debit	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$8.00
State Fair tic	kets		•	
8/14/2014	Check # debit	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$8.00
Iowa State F	air Ticket	•		<u>. </u>
8/14/2014	Check # debit	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$0.00
State Fair tic		T		
8/14/2014	9156 Check # cc	Polk County Republican Central Committee 729 5th Street WestDes Moines, IA 50265	Political Contribution	\$40.00
Donation		•		
8/17/2014	Check # 2009	DeWitt, Kolby 1100 S Paxton Apt 1 Sioux City, IA 51101	Salary & Gratuity	\$1,005.80

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/18/2014		Hallway Graphics Unknown Unknown, NA 00000	Printing & Reproduction	\$246.34
Printing				
8/18/2014	Check # debit	Kent's Krossing 301 S. Floyd Blvd Sioux City, IA 51101	Travel	\$87.82
Fuel and foo	d for campaign wo		'	•
8/18/2014	Check # debit	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$93.43
Office Suppli	es	•	•	
8/18/2014	Check # debit	Tires Tires Tires 329 W 19th St Sioux City, IA 51103	Other Expenditure	\$88.65
Car issue	_			
8/18/2014	Check # debit	Verizon Wireless 5700 Sunnybrook Dr Sioux City, IA 51106	Other Expenditure	\$32.61
Cell phone	_	T		
8/20/2014	Check # debit	Indianola 66 1201 N Jefferson Way Indianola, IA 50125	Travel	\$77.35
Fuel and foo	d for campaign wo			
8/20/2014	Check # debit	The Final Touch 3910 Transit Ave Sioux City, IA 51106	Other Expenditure	\$23.00
unknown				
8/21/2014	Check # debit	Subway 2601 Hamilton Blvd Sioux City, IA 51104	Gifts or Meals for Volunteers	\$10.35
Campaign re	lated meal	1 - 7,	'	•
8/21/2014	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$100.00
Unknown at t	this time	10		
8/22/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$60.16
Fuel and foo	d for campaign wo			
8/22/2014	Check # Debit	Smith Promotional Advertising 2867 99th St Urbandale, IA 50322	Advertising	\$517.75
Advertising	•	•	<u> </u>	•
8/25/2014	Check # debit	Anamosa Travel Mart 23485 Co Rd E34 Anamosa, IA 52205	Travel	\$90.17
Fuel and foo	d for campaign wo			
8/25/2014	Check # debit	Auto Pride 111 N Floyd Ave Hinton, IA 51024	Other Expenditure	\$9.00
car wash		·		
8/25/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$68.20
Fuel and foo	d for campaign wo			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/25/2014	Check # debit	Polk County Treasurer 111 Court Ave Des Moines, IA 50309	Other Expenditure	\$50.00
list		·	•	•
8/25/2014	Check # debit	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$19.22
office supplie	es	<u> </u>	•	•
8/25/2014	Check # debit	USPS 214 Jackson St Sioux City, IA 51101	Postage, Shipping, Delivery	\$49.00
postage				
8/28/2014	Check # debit	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Bank Charges	\$1.50
fee		<u>.</u>	•	•
8/28/2014	Check # debit	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Advertising	\$75.00
Online adver	tising			
8/28/2014	Check # debit	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$49.16
office supplie	es			
8/31/2014		Mail House, Inc. PO Box 1105 Sioux City, IA 51102-1105	Postage, Shipping, Delivery	\$152.23
8/31/2014		Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Consultant Services	\$1,024.00
8/31/2014	Check #	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$1.50
Transaction I	Fee non-snb ATM		•	•
9/2/2014	Check # 2010	Niffenegger, David 814 Des Moines St Des Moines, IA 50309	Salary & Gratuity	\$259.28
Salary and re	eimbursement			
9/2/2014	Check # 2011	Thompson, John 1475 265th St Jefferson, IA 50129	Salary & Gratuity	\$117.64
Salary and re	eimbursement			1
9/2/2014	Check # debit	Casey's General Store 1008 Grand Ave Alden, IA 50006	Gifts or Meals for Volunteers	\$9.82
meals for car	mpaign work			
9/2/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$84.31
Fuel and foo	d for campaign wo	ork		
9/2/2014	Check # debit	Kum & Go 6130 NW 86th St Johnston, IA 50131	Travel	\$10.01
fuel and food	for campaign wo			•
9/2/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$74.79

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	d for campaign wor	<u> </u>		
9/4/2014	Check # debit	Panera Bread 1909 Hamilton Blvd Sioux City, IA 51104	Gifts or Meals for Volunteers	\$14.87
campaign rel	ated meal	Cican City, ii. Ciric	L	
9/5/2014	Check # debit	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$0.00
Cash withdra	wal from checking		L	
9/5/2014	Check # Cash Withdrawl	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
added to rep	ort per copy of with	drawl slip provided in committee bankin	g records. CJB	_
9/5/2014		Niffenegger, David 814 Des Moines St Des Moines, IA 50309	Salary & Gratuity	\$1,661.89
Salary - \$150 Expenses - \$				
9/5/2014		Thompson, John 1475 265th St Jefferson, IA 50129	Salary & Gratuity	\$1,898.53
Salary - \$150		· · · · · · · · · · · · · · · · · · ·	•	•
Expenses - \$	398.53	- Io		
9/5/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$77.86
Fuel and foo	d for campaign wor			
9/8/2014	Check # debit	Americinn Hotel 251 SE Gateway Cir Grimes, IA 50111	Travel	\$141.02
Hotel for can	paign travel		•	
9/8/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$111.17
Fuel and foo	d for campaign wor			
9/8/2014	Check # debit	Facebook 1601 S California Av Palo Alto, CA 94304	Advertising	\$25.03
Online adver	tising			_
9/8/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$74.70
Fuel and foo	d for campaign wor	k		
9/10/2014	Check # debit	Casey 907 13th St N Humboldt, IA 50548	Travel	\$79.98
Fuel and foo	d for campaign wor			
9/11/2014	Check # debit	HOC Morningside 1000 Morningside Ave Sioux City, IA 51106	Travel	\$99.73
Fuel and foo	d for campaign wor	k	-	
9/12/2014	Check # debit	Fastsigns 1791 NW 86th St Clive, IA 50325	Campaign Signs	\$300.00
Campaign Si	gns			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/15/2014	Check # debit	Casey's General Store 1008 Grand Ave Alden, IA 50006	Travel	\$109.18
Fuel and foo	d for campaign w			
9/16/2014		Niffenegger, David 814 Des Moines St Des Moines, IA 50309	Salary & Gratuity	\$1,668.49
Salary - \$150 Expenses - \$,		•
9/16/2014	7100.10	Thompson, John 1475 265th St Jefferson, IA 50129	Salary & Gratuity	\$2,101.40
Salary - \$150 Expenses - \$,	•	•
9/16/2014	Check # debit	Fastsigns 1791 NW 86th St Clive, IA 50325	Campaign Signs	\$293.60
Remainder of	f bill	•		•
9/16/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$9.14
Fuel and foo	d for campaign w			
9/16/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$74.77
Fuel and foo	d for campaign w			
9/17/2014		iCast 2000 Indian Hills Dr Sioux City, IA 51104	Advertising	\$406.00
Advertising	•		•	•
9/17/2014	Check # debit	Koch Brothers 301 E Locust St Des Moines, IA 50309	Advertising	\$1,250.00
Advertising		•		
9/17/2014		Mail House, Inc. PO Box 1105 Sioux City, IA 51102-1105	Postage, Shipping, Delivery	\$2,988.11
Addressing,	data merge, inser			
9/17/2014	Check # debit	Onawa 66 2715 Iowa Ave Onawa, IA 51040	Travel	\$81.53
Fuel and foo	d for campaign w			
9/17/2014		Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Printing & Reproduction	\$1,700.48
RandPAC fu	ndraising letter ar	nd postage	•	•
9/18/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$0.00
ATM Cash fo	or campaign expe	nses		
9/18/2014	Check # 2016	Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Fund-Raiser (Holding)	\$616.00
Fundraiser c	osts			
9/18/2014	Check # debit	Jensen Motors Inc. 1258 Lincoln St SW Le Mars, IA 51031	Other Expenditure	\$165.86

pate Unknown at this time 9/18/2014 Check # debit Fuel and food for campa 9/18/2014 Check # ATM ATM surcharge fee 9/19/2014 Check # debit Checking account withd 9/19/2014 Check # cash with entry added to report pe 9/19/2014 Check # 2020 Remaining fundraiser bi 9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa 9/22/2014 Check # debit Fuel and food for campa 9/22/2014 Check # debit Fuel and food for campa	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317 sign work Security National Bank 901 Pierce St Sioux City, IA 51101 Clovis, Samuel H 23689 C-60 Hinton, IA 51024 rawal Clovis, Samuel H 23689 C-60 Hinton, IA 51024 r copy of cash withdrawl slip provided in common Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Travel Bank Charges Other Expenditure Other Expenditure mittee banking records. CJB Fund-Raiser (Holding)	\$74.51 \$2.00 \$100.00 \$100.00
9/18/2014 Check # debit Fuel and food for campa 9/18/2014 Check # ATM ATM surcharge fee 9/19/2014 Check # debit Checking account withd 9/19/2014 Check # cash with entry added to report per 9/19/2014 Check # 2020 Remaining fundraiser bir 9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa 9/22/2014 Check # debit Fuel and food for campa 9/22/2014 Check # debit Fuel and food for campa 9/22/2014 Check # debit Fuel and food for campa	5970 Morning Star Cir Pleasant Hill, IA 50317 sign work Security National Bank 901 Pierce St Sioux City, IA 51101 Clovis, Samuel H 23689 C-60 Hinton, IA 51024 rawal Clovis, Samuel H 23689 C-60 Hinton, IA 51024 r copy of cash withdrawl slip provided in comr Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101 Kum and Go 109 5th St	Other Expenditure Other Expenditure other Expenditure mittee banking records. CJB Fund-Raiser	\$2.00 \$100.00 \$100.00
Fuel and food for campa 9/18/2014 Check # ATM ATM surcharge fee 9/19/2014 Check # debit Checking account withd 9/19/2014 Check # cash with entry added to report pe 9/19/2014 Check # 2020 Remaining fundraiser bi 9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Check # Check # Check # Check # debit Check # debit Check # Check # debit Check #	Pleasant Hill, IA 50317 aign work Security National Bank 901 Pierce St Sioux City, IA 51101 Clovis, Samuel H 23689 C-60 Hinton, IA 51024 rawal Clovis, Samuel H 23689 C-60 Hinton, IA 51024 r copy of cash withdrawl slip provided in come Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101 Kum and Go 109 5th St	Other Expenditure Other Expenditure other Expenditure mittee banking records. CJB Fund-Raiser	\$2.00 \$100.00 \$100.00
9/18/2014 Check # ATM ATM surcharge fee 9/19/2014 Check # debit Checking account withd 9/19/2014 Check # cash with entry added to report pe 9/19/2014 Check # 2020 Remaining fundraiser bi 9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa 9/22/2014 Check # debit Fuel and food for campa 0/22/2014 Check #	Security National Bank 901 Pierce St Sioux City, IA 51101 Clovis, Samuel H 23689 C-60 Hinton, IA 51024 rawal Clovis, Samuel H 23689 C-60 Hinton, IA 51024 r copy of cash withdrawl slip provided in come Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Other Expenditure Other Expenditure mittee banking records. CJB Fund-Raiser	\$100.00 \$100.00
9/18/2014 Check # ATM ATM surcharge fee 9/19/2014 Check # debit Checking account withd 9/19/2014 Check # cash with entry added to report pe 9/19/2014 Check # 2020 Remaining fundraiser bi 9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa 9/22/2014 Check # debit Fuel and food for campa 0/22/2014 Check #	Security National Bank 901 Pierce St Sioux City, IA 51101 Clovis, Samuel H 23689 C-60 Hinton, IA 51024 rawal Clovis, Samuel H 23689 C-60 Hinton, IA 51024 r copy of cash withdrawl slip provided in commodities Restaurant 701 Gordon Drive Sioux City, IA 51101	Other Expenditure Other Expenditure mittee banking records. CJB Fund-Raiser	\$100.00 \$100.00
ATM surcharge fee 9/19/2014 Check # debit Checking account withd 9/19/2014 Check # cash with entry added to report pe 9/19/2014 Check # 2020 Remaining fundraiser bi 9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa 0/22/2014 Check # Check	Clovis, Samuel H 23689 C-60 Hinton, IA 51024 rawal Clovis, Samuel H 23689 C-60 Hinton, IA 51024 r copy of cash withdrawl slip provided in commodified in Commodified Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Other Expenditure mittee banking records. CJB Fund-Raiser	\$100.00
9/19/2014 Check # debit Checking account withd 9/19/2014 Check # cash with entry added to report per 9/19/2014 Check # 2020 Remaining fundraiser bir 9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa 9/22/2014 Check # debit Fuel and food for campa 0/22/2014 Check # debit	23689 C-60 Hinton, IA 51024 rawal Clovis, Samuel H 23689 C-60 Hinton, IA 51024 r copy of cash withdrawl slip provided in come Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101 Kum and Go 109 5th St	Other Expenditure mittee banking records. CJB Fund-Raiser	\$100.00
Checking account withd 9/19/2014 Check # cash with entry added to report per 9/19/2014 Check # 2020 Remaining fundraiser bir 9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa 0/22/2014 Check #	23689 C-60 Hinton, IA 51024 rawal Clovis, Samuel H 23689 C-60 Hinton, IA 51024 r copy of cash withdrawl slip provided in come Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101 Kum and Go 109 5th St	Other Expenditure mittee banking records. CJB Fund-Raiser	\$100.00
Checking account withd 9/19/2014 Check # cash with entry added to report pe 9/19/2014 Check # 2020 Remaining fundraiser bi 9/19/2014 Check # debit Fuel and food for campa 9/22/2014 Check # debit Fuel and food for campa Check #	Hinton, IA 51024 rawal Clovis, Samuel H 23689 C-60 Hinton, IA 51024 r copy of cash withdrawl slip provided in come Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Other Expenditure mittee banking records. CJB Fund-Raiser	\$100.00
9/19/2014 Check # cash with entry added to report per 9/19/2014 Check # 2020 Remaining fundraiser bit 9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa Check #	rawal Clovis, Samuel H 23689 C-60 Hinton, IA 51024 r copy of cash withdrawl slip provided in come Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101 Kum and Go 109 5th St	Expenditure mittee banking records. CJB Fund-Raiser	3
entry added to report per 9/19/2014 Check # 2020 Check # 2020 Check # debit Check #	drawl 23689 C-60 Hinton, IA 51024 r copy of cash withdrawl slip provided in commodification Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101 Kum and Go 109 5th St	Expenditure mittee banking records. CJB Fund-Raiser	3
9/19/2014 Check # 2020 Remaining fundraiser bi 9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa 0/22/2014 Check # debit Fuel and food for campa 0/22/2014 Check #	r copy of cash withdrawl slip provided in come Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101 Kum and Go 109 5th St	Fund-Raiser	
9/19/2014 Check # 2020 Remaining fundraiser bi 9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa 0/22/2014 Check # debit Fuel and food for campa 0/22/2014 Check #	Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101 II Kum and Go 109 5th St	Fund-Raiser	
P/19/2014 2020 Remaining fundraiser bi 9/19/2014 Check # debit General debit Check # debit	701 Gordon Drive Sioux City, IA 51101 II Kum and Go 109 5th St		\$44.00
9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa 9/22/2014 Check # debit Fuel and food for campa 9/22/2014 Check #	Kum and Go 109 5th St	<u> </u>	
9/19/2014 Check # debit Fuel and food for campa 9/21/2014 Check # debit Fuel and food for campa 9/22/2014 Check # debit Fuel and food for campa 9/22/2014 Check #	Kum and Go 109 5th St	i i	
Fuel and food for campa 9/21/2014 9/22/2014 Check # debit Gheck # Check # Check # Check #		Travel	\$64.96
9/21/2014 9/22/2014 Check # debit Fuel and food for campa	IAUaii. IA 30002	114151	φοσσ
9/21/2014 Check # debit Fuel and food for campa 0/22/2014 Check #		•	1
9/22/2014 Check # debit Fuel and food for campa 0/22/2014 Check #	Childs-Smith, Sondra 20433 570th Ave	Salary &	\$1,500.00
Fuel and food for campa Olivinia Olivinia	Ames, IA 50010	Gratuity	ψ1,300.00
Fuel and food for campa Check #	Casey's General Store 1008 Grand Ave	Travel	\$75.51
0/22/2014 Check #	Alden, IA 50006		
	nign work	•	
	Charlies Restaurant	Gifts or Meals	
, acon	701 Gordon Drive	for Volunteers	\$11.58
compaign related most	Sioux City, IA 51101		
campaign related meal	Country Inn		
9/22/2014 Check #	2605 SE 16th St	Travel	\$104.83
debit	Ames, IA 50010	11210.	4.0.100
Hotel stay for campaign		•	
Check #	Holiday Inn	Other	
9/22/2014 debit	701 Gordon Dr Sioux City, IA 51101	Expenditure	\$123.19
unknown at this time		<u> </u>	
Check #	Koch Brothers		
9/22/2014 debit	301 E Locust St	Advertising	\$500.00
	Des Moines, IA 50309		
media buy			
Check #	Koch Brothers	A -l	ф 7 05 00
9/22/2014 debit	301 E Locust St Des Moines, IA 50309	Advertising	\$785.90
media buy	Des Montes, IA 30308		<u> </u>
Jaia bay	Ottumwa Radio		
9/22/2014	416 E Main	Advertising	\$300.00
Radio ad buy	Ottumwa, IA 52501		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2014	Check # debit	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$98.15
Office supplie	es			
9/22/2014	Check # debit	Stout's Irish Pub 2352 Valley W Ct Clinton, IA 52732	Gifts or Meals for Volunteers	\$10.04
Meal during o	campaign work	Olliton, II Collect	I	
9/22/2014	Check # debit	The Mill BP 16250 N Ave Holland, IA 50642	Travel	\$105.86
Fuel and food	d for campaign wo		•	•
9/23/2014		DeWitt, Kolby 1100 S Paxton Apt 1 Sioux City, IA 51101	Salary & Gratuity	\$1,000.00
Salary	1	- ·		
9/23/2014	Check # debit	Ottumwa Radio 416 E Main Ottumwa, IA 52501	Advertising	\$1,933.00
Radio Advert	ising	·	_	
9/24/2014	Check # debit	Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Gifts or Meals for Volunteers	\$25.29
campaign rela	ated meal			
9/24/2014	Check # debit	HyVee Gas 4450 Sergeant RD Sioux City, IA 51106	Travel	\$69.07
Fuel and food	d campaign expen			
9/24/2014	Check # debit	Petro Mart 1961 Highway 30 Missouri Valley, IA 51555	Travel	\$82.88
Fuel and food	d for campaign wo	rk		_
9/25/2014	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$286.85
9/29/2014	Check # debit	Boon Docks Truck Stop 3065 220th St Williams, IA 50271	Travel	\$15.26
Fuel and Foo	d for campaign w		•	
9/29/2014	Check # debit	Boon Docks Truck Stop 3065 220th St Williams, IA 50271	Travel	\$74.72
Fuel and food	d for campaign wo		•	•
9/29/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$21.84
Fuel and Foo	d for campaign w	ork	•	
9/29/2014	Check # debit	Docs Stop 2720 E 13th St Ames, IA 50010	Travel	\$99.61
Fuel and food	d for campaign wo	rk	1	
9/29/2014	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$175.00
Literature tab	le	IMailChine	1	
9/29/2014	Check # debit	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Advertising	\$75.00

Expenditure	Expenditure	Expenditure Name & Address	Purpose	Expenditure Amount
Date	Committee			
Mailings	1	Cenex Farmers		Т
9/30/2014	Check #	121 Floyd Ave N	Travel	\$103.70
3/30/2014	debit	Hinton, IA 51024	liavei	Ψ103.70
Fuel and Foo	 od for campaign w			
. 401 4114 1 00		Security National Bank		
9/30/2014	Check #	901 Pierce St	Bank Charges	\$8.56
	debit	Sioux City, IA 51101		1
8.00 Mainter	ance Fee	7,		
0.48 State Sa	ales Tax			
0.08 Local S	ales Tax			
	Check #	Security National Bank		
9/30/2014	debit	901 Pierce St	Bank Charges	\$1.50
		Sioux City, IA 51101		
ATM service	charge	Te	T	Т
40/4/0044	Check #	Facebook		0.47.70
10/1/2014	debit	1601 S California Av	Advertising	\$47.78
Casabaak As	10	Palo Alto, CA 94304		
Facebook Ad	IS T	iHeartMedia Des Moines		T
10/1/2014		2141 Grand Avenue	Advertising	\$2,160.70
10/1/2014		Des Moines, IA 50312	Advertising	\$2,100.70
KKRQ-FM		Des Mones, IA 30312		
TATALOG-1 IVI		Ottumwa Radio		
10/1/2014	Check #	416 E Main	Advertising	\$0.00
10/1/2011	0	Ottumwa, IA 52501	/ tavortioning	ψ0.00
KBIZ-AM				1
	Ob 1 - #	Tires Tires Tires	Other	
10/1/2014	Check # debit	329 W 19th St	_	\$88.65
	debit	Sioux City, IA 51103	Expenditure	
unknown at t	his time			
	Check #	Jiffy Xpress	Gifts or Meals	
10/2/2014	debit	311 N Jefferson Way	for Volunteers	\$74.84
		Indianola, IA 50125	Tor Volumeoro	
Meals for vol	unteers			
40/0/0044	Check #	Clovis, Samuel H	Other	#400.00
10/3/2014	ATM	23689 C-60	Expenditure	\$100.00
ATM cach fo	<u> I </u>	Hinton, IA 51024	<u> </u>	
ATIVI Casil IO		Caseys General Store		
10/3/2014	Check #	2245 US-71	Travel	\$77.76
10/0/2014	debit	Early, IA 50535	Traver	Ψ11.10
Fuel and foo	d for campaign w			L
		IKSUX Radio		
10/3/2014	Check #	2000 Indian Hills Drive	Advertising	\$2,358.75
	debit	Sioux City, IA 51104		, ,
Radio Ads	•	· · · · · · · · · · · · · · · · · · ·	•	•
	Chook #	Ottumwa Radio		
10/3/2014	Check # 0	416 E Main	Advertising	\$0.00
	<u> </u>	Ottumwa, IA 52501		
KLEE-AM				
10/3/2014	Check #	Ottumwa Radio		
	0	416 E Main	Advertising	\$0.00
	<u> </u>	Ottumwa, IA 52501		
KTWA-FM				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2014	Check # 0	Powell Broadcasting Company 2000 Indian Hills Dr Sioux City, IA 51104	Advertising	\$0.00
KSCJ - \$828		•	•	•
KSUX - \$102				
KLEM - \$510	.00	Cocurity National Bank		1
10/3/2014	Check # ATM	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$2.50
ATM bank fee	9			1
10/6/2014	Check # debit	Caseys General Store 2245 US-71 Early, IA 50535	Travel	\$74.67
Fuel and food	d for campaign w			_
10/6/2014	Check # debit	Cenex 703 S Phillips St Algona, IA 50511	Travel	\$79.12
Fuel and food	d for campaign wo			
10/6/2014		Creative Communications, Inc 110 Woody Creek Rd Greer, SC 29650-3038	Advertising	\$1,598.00
Various radio	stations	•	•	
10/7/2014		Niffenegger, David 814 Des Moines St Des Moines, IA 50309	Salary & Gratuity	\$1,769.58
Salary - \$150		·		
Expenses \$2	69.58	17.		1
10/7/2014		Thompson, John 1475 265th St Jefferson, IA 50129	Salary & Gratuity	\$2,009.34
\$1500 salary				
\$509.34 expe	enses	Bush Dry Cleaners	<u> </u>	1
10/7/2014	Check # debit	1415 Morningside Dr Sioux City, IA 51106	Other Expenditure	\$81.32
dry cleaning				
10/7/2014	Check # debit	Kum & Go Stuart 629 S Division St Stuart, IA 50250	Travel	\$74.74
Fuel and food	d for campaign w		•	•
10/10/2014	Check # debit	The Final Touch 3910 Transit Ave Sioux City, IA 51106	Other Expenditure	\$23.00
unknown at th	nis time			
10/13/2014		Meredith Communications 413 Chestnut St Atlantic, IA 50022	Advertising	\$1,575.00
KSOM-FM \$			·	
KSWI-FM \$6	93.00	Clouis Coreval II	1	
10/14/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
ATM cash for	campaign exper	nses	•	<u> </u>
10/14/2014	Check #	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Web Fees	\$244.68
Fees from all	web contribution	s made during period.		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2014	Check # debit	Casey's General Store Fort Dodge 2206 2nd Ave N Fort Dodge, IA 50501	Travel	\$83.75
Fuel and food	l for campaign worl			
10/14/2014	Check # ATM	Casey's Pella 414 S Clark St Pella, IA 50219	Bank Charges	\$2.50
ATM Fee	•		•	
10/14/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$53.12
Fuel and food	for campaign wor	k	•	
10/14/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$80.55
Fuel and food	l for campaign wor			
10/14/2014	Check # debit	Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Gifts or Meals for Volunteers	\$11.58
campaign rela	ated meal			
10/14/2014	Check # debit	Clear Channel 3714 N PanAm Expressway San Antonio, TX 78219	Advertising	\$3,981.40
Radio Adverti	sing			
10/14/2014		KSIB-FM 1409 U.S. Highway 34 West PO Box 426 Creston, IA 50801	Advertising	\$1,404.00
Radio adverti	sing	•		
10/14/2014	Check # debit	Kum and Go Adair 109 5th St Adair, IA 50002	Travel	\$74.59
Fuel and food	for campaign wor		•	•
10/14/2014	Check # debit	Kum and Go Ames 2108 Isaac Newton Dr Ames, IA 50010	Travel	\$74.76
Fuel and food	l for campaign worl			
10/14/2014	Check # debit	KWWL Television 500 East Fourth Street Waterloo, IA 50703	Advertising	\$9,184.25
TV ads				
10/14/2014	Check # 0	Security National Bank 901 Pierce St Sioux City, IA 51101	Other Expenditure	\$0.00
NEED TO AM	MEND			
10/28/2014	Check # CC	Clear Channel 3714 N PanAm Expressway San Antonio, TX 78219	Advertising	\$0.00
Media				