

Schedule B: Expenditures**Sch-B**

Rob Sand for Iowa		Status: Amended	
Committee Type:	Auditor of State	Statutory Due Date	11/2/2018
County:	NA	Adjusted Due Date	
District:	0	Filed Date	11/2/2018 3:52:01 PM
Committee Code:	5185	Postmark Date	
Political Party:	Democratic	Amendment Date	4/1/2020 9:14:30 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2018		Andrew Turner 200 10th St Des Moines, IA 50309-3609	Salary & Gratuity	\$2,067.63
salary				
10/15/2018		Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Advertising	\$231,975.00
media buy				
10/15/2018		Community Choice Credit Union 709 Lyon St Des Moines, IA 50309-5458	Bank Charges	\$20.00
bank fees				
10/15/2018		Community Choice Credit Union 709 Lyon St Des Moines, IA 50309-5458	Bank Charges	\$10.00
bank fees				
10/15/2018		Daniel Pereira 200 10th St Des Moines, IA 50309-3609	Salary & Gratuity	\$1,746.87
salary				
10/15/2018		USPO 1165 2nd Ave Des Moines, IA 50318-9704	HQ Expenses	\$60.00
po box rent				
10/15/2018		Wildfire Contact 290 Broadway # 132 Methuen, MA 01844-6827	Advertising	\$1,550.00
media production expenses				
10/16/2018		GPS IMPACT 220 SE 6th St Suite 330 Des Moines, IA 50309-4845	Advertising	\$76,000.00
digital advertising expense				
10/16/2018		United States Treasury Internal Revenue Serv Ogden, UT 84201-0001	Salary & Gratuity	\$1,307.00
payroll taxes				
10/18/2018		Allie's Deli and Catering 527 Marquette Ave Ste 205 Minneapolis, MN 55402-1300	Fund-Raiser (Holding)	\$285.67
catering for fundraiser				
10/18/2018		WhitePages.com 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	HQ Expenses	\$19.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
subscription fee				
10/19/2018		Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Advertising	\$111,275.00
media buy				
10/19/2018		Community Choice Credit Union 709 Lyon St Des Moines, IA 50309-5458	Bank Charges	\$20.00
bank fees				
10/22/2018		GBA Strategies 1701 K St NW Ste 600 Washington, DC 20006-3821	Other Expenditure	\$17,100.00
polling expense				
10/23/2018		Three Point Media 3000 K St NW # 320 Washington, DC 20007-5109	Advertising	\$7,567.86
media production expense				
10/26/2018		ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$662.94
processing fees				
10/26/2018		Litmus.com 675 Massachusetts Ave Ste 11 Cambridge, MA 02139-3309	HQ Expenses	\$99.00
computer software				
10/26/2018		Office Max 2700 Ingersoll Ave Des Moines, IA 50312-5240	Office Supplies	\$128.25
office supplies				
10/26/2018		Phoneburner 27702 Crown Valley Pkwy Ste D4 Ladera Ranch, CA 92694-0613	HQ Expenses	\$49.00
computer software				
10/29/2018		Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Advertising	\$150,000.00
media buy				
10/29/2018		Community Choice Credit Union 709 Lyon St Des Moines, IA 50309-5458	Bank Charges	\$20.00
bank fees				
10/29/2018		Community Choice Credit Union 709 Lyon St Des Moines, IA 50309-5458	Bank Charges	\$10.00
bank fees				
10/29/2018		La Prensa PO Box 14 Carroll, IA 51401-0014	Advertising	\$591.00
print ad				
10/29/2018		Office Max 2700 Ingersoll Ave Des Moines, IA 50312-5240	Postage, Shipping, Delivery	\$180.00
postage				
10/30/2018	Check # 00	ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$8.90

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
processing fees				
10/30/2018		ActBlue PO Box 441146 West Somerville, MA 02144-0031	Other Expenditure	\$367.07
processing fees				
10/30/2018		Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Advertising	\$22,525.00
media buy				
10/30/2018		Community Choice Credit Union 709 Lyon St Des Moines, IA 50309-5458	Bank Charges	\$20.00
bank fees				
10/30/2018		Community Choice Credit Union 709 Lyon St Des Moines, IA 50309-5458	Bank Charges	\$10.00
bank fees				
10/30/2018		Grassroots Analytics 645 Prospect Hill Rd Rutland, VT 05701-9442	Other Expenditure	\$1,000.00
digital fundraising expense				

Total Amount	\$626,676.18
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