

Schedule B: Expenditures**Sch-B**

Iowa Democratic Party		Status:	Filed
Committee Type:	State Central Committee	Statutory Due Date	1/19/2022
County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2022 2:56:23 PM
Committee Code:	9098	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2021	Check # EFT	First Data PO Box BLOX 6600 Hagerstown, MD 21741	Other Expenditure	\$81.90
Credit Card Processing Fees				
1/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$32.32
Payroll Taxes				
1/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$5,938.39
Payroll Taxes				
1/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,419.97
Payroll Taxes				
1/4/2021	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$2.70
Credit Card Processing Fees				
1/4/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
1/4/2021	Check # EFT	Wildfire Contact 220 SE 6th St Ste 300 Des Moines, IA 50309-4845	Postage, Shipping, Delivery	\$7,379.10
Direct Mail - Postage and Production				
1/5/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
1/5/2021	Check # EFT	Becklund, Jacob 918 Samuel Dr Petaluma, CA 94952-1863	Salary & Gratuity	\$2,747.31
Payroll				
1/5/2021	Check # EFT	Best, Carissa 140 E WALNUT St Apt 720 Des Moines, IA 50309	Salary & Gratuity	\$1,867.10
Payroll				
1/5/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
1/5/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,773.16
Payroll				
1/5/2021	Check # EFT	Rahn-Oakes, Meredith 323 S Kentucky Ave Mason City, IA 50401-4228	Salary & Gratuity	\$4,496.14
Payroll				
1/5/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,746.42
Payroll				
1/5/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$9.73
Credit Card Processing Fees				
1/5/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$1.93
Credit Card Processing Fees				
1/5/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$2.62
Credit Card Processing Fees				
1/5/2021	Check # EFT	Hustle, Inc. 595 Market St Ste 920 San Francisco, CA 94105-2814	Advertising	\$250.50
Texting				
1/5/2021	Check # EFT	Hustle, Inc. 595 Market St Ste 920 San Francisco, CA 94105-2814	Advertising	\$19,240.60
Texting				
1/5/2021	Check # 500268	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$623.36
IRAs				
1/5/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
1/5/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
1/8/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$11.82
Bank Fees				
1/11/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
1/11/2021	Check # EFT	Wildfire Contact 220 SE 6th St Ste 300 Des Moines, IA 50309-4845	Postage, Shipping, Delivery	\$6,472.40

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Direct Mail - Postage and Production				
1/15/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$0.80
Credit Card Processing Fees				
1/19/2021	Check # 1747	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$201.25
Closed Captioning Services				
1/19/2021	Check # 1746	Campbell Law Firm 118 Water St Apt 323 Des Moines, IA 50309-4781	Professional Fees	\$4,000.00
Legal Fees				
1/19/2021	Check # 1748	Life Interpretation, Inc. PO Box 5002 Des Moines, IA 50305-5002	Professional Fees	\$2,508.00
Interpreters				
1/19/2021	Check # 4060	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$598.00
Legal Fees				
1/19/2021	Check # 6892	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$1,886.00
Legal Fees				
1/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,163.00
Payroll Taxes				
1/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$32.32
Payroll Taxes				
1/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,428.94
Payroll Taxes				
1/19/2021	Check # 4061	Sinclair Broadcast Group PO Box 206270 Dallas, TX 75320-6270	Advertising	\$9,000.00
TV Buy				
1/19/2021	Check # 4062	Sinclair Broadcast Group PO Box 206270 Dallas, TX 75320-6270	Advertising	\$9,000.00
TV Buy				
1/20/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
1/20/2021	Check # EFT	Appel, Jacob 10901 180th Ave Ackworth, IA 50001-5632	Salary & Gratuity	\$744.89
Payroll				
1/20/2021	Check # EFT	Becklund, Jacob 918 Samuel Dr Petaluma, CA 94952-1863	Salary & Gratuity	\$2,747.32

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
1/20/2021	Check # EFT	Best, Carissa 140 E WALNUT St Apt 720 Des Moines, IA 50309	Salary & Gratuity	\$1,867.10
Payroll				
1/20/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
1/20/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,773.16
Payroll				
1/20/2021	Check # EFT	Nelson, Benjamin 1801 S Central Ave Burlington, IA 52601-3621	Salary & Gratuity	\$1,006.19
Payroll				
1/20/2021	Check # EFT	Smith, Rachel 1517 Fuller Dr Cedar Hill, TX 75104-4209	Salary & Gratuity	\$422.97
Payroll				
1/20/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,746.42
Payroll				
1/20/2021	Check # 500272	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$240.00
IRAs				
1/20/2021	Check # 500104	Teamsters Local 238 5000 J St SW Cedar Rapids, IA 52404-4915	Other Expenditure	\$50.00
Dues				
1/20/2021	Check # 500273	Teamsters Local 238 5000 J St SW Cedar Rapids, IA 52404-4915	Other Expenditure	\$50.00
Dues				
1/26/2021	Check # 4067	Best, Carissa 140 E WALNUT St Apt 720 Des Moines, IA 50309	Postage, Shipping, Delivery	\$335.33
Postage, Software, TV Editing				
1/26/2021	Check # 4065	Best, Carissa 140 E WALNUT St Apt 720 Des Moines, IA 50309	Advertising	\$4,547.50
Radio Buy				
1/26/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$2.92
Credit Card Processing Fees				
1/26/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$14.24
Credit Card Processing Fees				
1/26/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$151.32

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Credit Card Processing Fees				
1/26/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$76.89
Credit Card Processing Fees				
1/26/2021	Check # 4064	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$719.52
Printing for FR				
1/26/2021	Check # 4066	Master Plan Productions PO Box 39528 Los Angeles, CA 90039-0528	Postage, Shipping, Delivery	\$208.74
Shipping				
1/27/2021	Check # 6893	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Other Expenditure	\$490.53
Domain Names				
1/27/2021	Check # 6894	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$458.65
Health Insurance				
1/27/2021	Check # 4069	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$729.46
Health Insurance				
2/1/2021	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$2.90
Credit Card Processing Fees				
2/2/2021	Check # EFT	First Data PO Box BLOX 6600 Hagerstown, MD 21741	Other Expenditure	\$81.90
Credit Card Processing Fees				
2/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$4,082.86
Payroll Taxes				
2/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$32.32
Payroll Taxes				
2/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,408.98
Payroll Taxes				
2/5/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
2/5/2021	Check # EFT	Appel, Jacob 10901 180th Ave Ackworth, IA 50001-5632	Salary & Gratuity	\$1,358.16
Payroll				
2/5/2021	Check # EFT	Becklund, Jacob 918 Samuel Dr Petaluma, CA 94952-1863	Salary & Gratuity	\$2,747.31

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
2/5/2021	Check # EFT	Best, Carissa 140 E WALNUT St Apt 720 Des Moines, IA 50309	Salary & Gratuity	\$1,867.10
Payroll				
2/5/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
2/5/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,773.17
Payroll				
2/5/2021	Check # EFT	Nelson, Benjamin 1801 S Central Ave Burlington, IA 52601-3621	Salary & Gratuity	\$1,356.17
Payroll				
2/5/2021	Check # EFT	Smith, Rachel 1517 Fuller Dr Cedar Hill, TX 75104-4209	Salary & Gratuity	\$1,406.17
Payroll				
2/5/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,746.42
Payroll				
2/5/2021	Check # 500277	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$240.00
IRAs				
2/5/2021	Check # 500278	Teamsters Local 238 5000 J St SW Cedar Rapids, IA 52404-4915	Other Expenditure	\$50.00
Dues				
2/5/2021	Check # 500110	Teamsters Local 238 5000 J St SW Cedar Rapids, IA 52404-4915	Other Expenditure	\$50.00
Dues				
2/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$13.52
Bank Fees				
2/17/2021	Check # 1749	Life Interpretation, Inc. PO Box 5002 Des Moines, IA 50305-5002	Professional Fees	\$4,191.00
Interpreters				
2/18/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$0.80
Credit Card Processing Fees				
2/18/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$6.17
Credit Card Processing Fees				
2/18/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$3.16

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Credit Card Processing Fees				
2/18/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$6.28
Credit Card Processing Fees				
2/18/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$0.40
Credit Card Processing Fees				
2/18/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$49.48
Payroll Taxes				
2/18/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,382.29
Payroll Taxes				
2/18/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,759.18
Payroll Taxes				
2/19/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
2/19/2021	Check # EFT	Appel, Jacob 10901 180th Ave Ackworth, IA 50001-5632	Salary & Gratuity	\$107.75
Payroll				
2/19/2021	Check # EFT	Becklund, Jacob 918 Samuel Dr Petaluma, CA 94952-1863	Salary & Gratuity	\$1,799.76
Payroll				
2/19/2021	Check # EFT	Best, Carissa 140 E WALNUT St Apt 720 Des Moines, IA 50309	Salary & Gratuity	\$1,867.10
Payroll				
2/19/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$220.64
Payroll				
2/19/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,773.16
Payroll				
2/19/2021	Check # EFT	Nelson, Benjamin 1801 S Central Ave Burlington, IA 52601-3621	Salary & Gratuity	\$107.74
Payroll				
2/19/2021	Check # EFT	Smith, Rachel 1517 Fuller Dr Cedar Hill, TX 75104-4209	Salary & Gratuity	\$107.74
Payroll				
2/19/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,746.42

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
2/19/2021	Check # 500282	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$240.00
IRAs				
2/22/2021	Check # 6898	Edwards, Christian 2700 Bell Ave Des Moines, IA 50321-1123	Printing & Reproduction	\$4,302.00
Printing				
2/22/2021	Check # 6899	Fiihr, Dean 5825 Waterbury Cir Des Moines, IA 50312-1321	Professional Fees	\$7,000.00
Consulting Services				
2/22/2021	Check # 6903	Fiihr, Dean 5825 Waterbury Cir Des Moines, IA 50312-1321	Office Supplies	\$1,377.73
Office Supplies, Web Hosting, Domain Names				
2/22/2021	Check # 6901	Friedrichsen, Jake D 665 42nd St Des Moines, IA 50312-2733	Professional Fees	\$7,000.00
Consulting Services				
2/22/2021	Check # 4072	Nelson, Benjamin 1801 S Central Ave Burlington, IA 52601-3621	Mileage	\$109.98
Mileage				
2/22/2021	Check # 4073	Smith, Ellen 1517 Fuller Dr Cedar Hill, TX 75104-4209	Travel	\$342.00
Lodging and Office Supplies				
2/22/2021	Check # 1750	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$2,702.50
Closed Captioning Services				
2/22/2021	Check # 6897	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$2,889.60
Printing				
2/22/2021	Check # 6900	GPS Impact 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	Professional Fees	\$6,000.00
Digital Consulting Services				
2/22/2021	Check # 1751	Meade Parliamentary Service 335 Red Fox Rd SE Cedar Rapids, IA 52403-2058	Professional Fees	\$465.00
Parliamentary Services				
2/22/2021	Check # 6902	NGP VAN PO Box 392265 Pittsburgh, PA 15251-9265	Professional Fees	\$1,203.81
Data Services				
2/22/2021	Check # 4074	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$495.67
Health Insurance				
2/22/2021	Check # 6904	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$982.42

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Health Insurance				
2/26/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$473.66
Credit Card Processing Fees				
2/26/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$75.33
Credit Card Processing Fees				
2/26/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$169.25
Credit Card Processing Fees				
2/26/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$4.91
Credit Card Processing Fees				
3/1/2021	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$2.50
Credit Card Processing Fees				
3/2/2021	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$81.90
Credit Card Processing Fees				
3/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$931.65
Payroll Taxes				
3/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$32.32
Payroll Taxes				
3/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,382.29
Payroll Taxes				
3/5/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
3/5/2021	Check # EFT	Best, Carissa 140 E WALNUT St Apt 720 Des Moines, IA 50309	Salary & Gratuity	\$1,867.10
Payroll				
3/5/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
3/5/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,773.16
Payroll				
3/5/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,746.42

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
3/5/2021	Check # 500286	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$240.00
IRAs				
3/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$15.03
Bank Fees				
3/11/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$2.53
Credit Card Processing Fees				
3/11/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$33.02
Credit Card Processing Fees				
3/12/2021	Check # 4075	Becklund, Jacob 918 Samuel Dr Petaluma, CA 94952-1863	Advertising	\$3,535.00
TV Buy				
3/12/2021	Check # 4079	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$719.52
Printing for FR				
3/12/2021	Check # 4080	Rising Tide Interactive 1250 H St NW Ste 200 Washington, DC 20005-5932	Advertising	\$306.00
Digital Ads				
3/12/2021	Check # 4081	TOSKR Inc. dba GetThru PO Box 2690 Alameda, CA 94501-0690	Advertising	\$1,022.16
Texting				
3/15/2021	Check # 1752	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$423.75
Closed Captioning Services				
3/18/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,382.29
Payroll Taxes				
3/18/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$32.32
Payroll Taxes				
3/18/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$931.65
Payroll Taxes				
3/19/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
3/19/2021	Check # EFT	Best, Carissa 140 E WALNUT St Apt 720 Des Moines, IA 50309	Salary & Gratuity	\$1,867.10

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
3/19/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
3/19/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,773.16
Payroll				
3/19/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,746.42
Payroll				
3/19/2021	Check # 500290	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$240.00
IRAs				
3/21/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$75.25
Credit Card Processing Fees				
3/22/2021	Check # 1753	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$690.00
Closed Captioning Services				
3/22/2021	Check # 6905	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$982.42
Health Insurance				
3/22/2021	Check # 4076	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$495.67
Health Insurance				
3/31/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
3/31/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$40.00
Bank Fees				
4/1/2021	Check # EFT	Foglamp Content Studios 1441 L St NW Washington, DC 20005-3512	Other Expenditure	\$30,000.00
List Acquisition				
4/1/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
4/2/2021	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$106.90
Credit Card Processing Fees				
4/2/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$32.32

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll Taxes				
4/2/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,837.06
Payroll Taxes				
4/2/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,382.28
Payroll Taxes				
4/2/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$22.70
Bank Fees				
4/4/2021	Check # 1754	Meade Parliamentary Service 335 Red Fox Rd SE Cedar Rapids, IA 52403-2058	Professional Fees	\$270.00
Parliamentary Services				
4/5/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
4/5/2021	Check # EFT	Becklund, Jacob 918 Samuel Dr Petaluma, CA 94952-1863	Salary & Gratuity	\$2,005.29
Payroll				
4/5/2021	Check # EFT	Best, Carissa 140 E WALNUT St Apt 720 Des Moines, IA 50309	Salary & Gratuity	\$1,867.10
Payroll				
4/5/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
4/5/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,773.17
Payroll				
4/5/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,746.42
Payroll				
4/5/2021	Check # 500294	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$240.00
IRAs				
4/9/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$19.89
Credit Card Processing Fees				
4/9/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$80.38
Credit Card Processing Fees				
4/9/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.62

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Bank Fees				
4/12/2021	Check # 6906	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Other Expenditure	\$612.60
Domain Names				
4/12/2021	Check # 1755	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$172.50
Closed Captioning Services				
4/12/2021	Check # 6907	Vital Enterprises 1509 47th St Des Moines, IA 50311-2434	Professional Fees	\$5,000.00
Strategic Consulting Services				
4/19/2021	Check # 4077	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Other Expenditure	\$110.10
Domain Names and Hosting				
4/19/2021	Check # 4082	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Travel	\$273.28
Lodging				
4/19/2021	Check # 6908	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Other Expenditure	\$141.24
Website Renewal				
4/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,382.29
Payroll Taxes				
4/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,708.92
Payroll Taxes				
4/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$32.32
Payroll Taxes				
4/19/2021	Check # 6909	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$942.72
Health Insurance				
4/19/2021	Check # 4083	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$982.37
Health Insurance				
4/20/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
4/20/2021	Check # EFT	Best, Carissa 140 E WALNUT St Apt 720 Des Moines, IA 50309	Salary & Gratuity	\$4,404.45
Payroll				
4/20/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
4/20/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,773.16
Payroll				
4/20/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
4/20/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,746.42
Payroll				
4/20/2021	Check # 500298	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$240.00
IRAs				
4/22/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$391.09
Credit Card Processing Fees				
5/3/2021	Check # 1756	Easterly Captioning 1814 150th St Clarence, IA 52216-9377	Professional Fees	\$220.00
Closed Captioning Services				
5/3/2021	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$92.12
Credit Card Processing Fees				
5/3/2021	Check # 1757	Life Interpretation, Inc. PO Box 5002 Des Moines, IA 50305-5002	Professional Fees	\$99.00
Interpreters				
5/3/2021	Check # 1759	Life Interpretation, Inc. PO Box 5002 Des Moines, IA 50305-5002	Professional Fees	\$858.00
Interpreters				
5/3/2021	Check # 6910	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$276.00
Legal Fees				
5/3/2021	Check # 1758	Meade Parliamentary Service 335 Red Fox Rd SE Cedar Rapids, IA 52403-2058	Professional Fees	\$325.00
Parliamentary Services				
5/3/2021	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$22.90
Credit Card Processing Fees				
5/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,227.49
Payroll Taxes				
5/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$32.32

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll Taxes				
5/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,353.81
Payroll Taxes				
5/5/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
5/5/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
5/5/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,773.16
Payroll				
5/5/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
5/5/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,746.42
Payroll				
5/5/2021	Check # 500027	Wille, Kimberly 2028 2nd St Spring Hill, IA 50125-9280	Salary & Gratuity	\$487.50
Payroll				
5/5/2021	Check # 500302	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$240.00
IRAs				
5/6/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$314.08
Credit Card Processing Fees				
5/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$4.73
Bank Fees				
5/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$11.65
Bank Fees				
5/12/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$22.73
Credit Card Processing Fees				
5/17/2021	Check # 6914	Fiihr, Dean 5825 Waterbury Cir Des Moines, IA 50312-1321	Other Expenditure	\$641.98
Web Services				
5/17/2021	Check # 4084	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Other Expenditure	\$288.10

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Websites and Domains				
5/17/2021	Check # 6913	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Other Expenditure	\$413.98
Web Renewal and Subscription				
5/17/2021	Check # 6911	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Other Expenditure	\$218.28
Domain Renewal				
5/17/2021	Check # 6912	NGP VAN PO Box 392265 Pittsburgh, PA 15251-9265	Professional Fees	\$1,192.53
Data Services				
5/18/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$383.61
Credit Card Processing Fees				
5/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,631.29
Payroll Taxes				
5/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,465.60
Payroll Taxes				
5/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$49.48
Payroll Taxes				
5/20/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
5/20/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$220.64
Payroll				
5/20/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,124.24
Payroll				
5/20/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
5/20/2021	Check # EFT	Taber, Annika 723 E 5th St Apt 2 Des Moines, IA 50309-5442	Salary & Gratuity	\$874.29
Payroll				
5/20/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,746.42
Payroll				
5/20/2021	Check # 500306	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$240.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
IRAs				
5/21/2021	Check # 6915	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$942.72
Health Insurance				
5/28/2021	Check # 6917	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Other Expenditure	\$207.55
Web Renewal and Subscription				
5/28/2021	Check # 6916	Department of Revenue - OH PO Box 1090 Columbus, OH 43216-1090	Other Expenditure	\$452.96
Payroll Taxes				
6/2/2021	Check # EFT	First Data PO Box BLOX 6600 Hagerstown, MD 21741	Other Expenditure	\$101.90
Credit Card Processing Fees				
6/2/2021	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$22.50
Credit Card Processing Fees				
6/3/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,021.82
Payroll Taxes				
6/3/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,211.13
Payroll Taxes				
6/3/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$49.48
Payroll Taxes				
6/4/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
6/4/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$220.64
Payroll				
6/4/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,444.71
Payroll				
6/4/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
6/4/2021	Check # EFT	Taber, Annika 723 E 5th St Apt 2 Des Moines, IA 50309-5442	Salary & Gratuity	\$1,656.53
Payroll				
6/4/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,746.42

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
6/4/2021	Check # 500311	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$240.00
IRAs				
6/4/2021	Check # 500310	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,021.50
IRA's				
6/9/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$133.42
Credit Card Processing Fees				
6/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$13.64
Bank Fees				
6/14/2021	Check # 4087	Giddens, Eric 1416 Madison St Cedar Falls, IA 50613-4614	Postage, Shipping, Delivery	\$59.00
Postage				
6/14/2021	Check # 4088	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Professional Fees	\$1,192.53
Data Services				
6/14/2021	Check # 4086	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Fund-Raiser (Holding)	\$946.89
Printing for FR				
6/14/2021	Check # 4089	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Professional Fees	\$82.54
Data Services				
6/14/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$49.57
Credit Card Processing Fees				
6/14/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$17.57
Credit Card Processing Fees				
6/14/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$64.37
Credit Card Processing Fees				
6/14/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$24.10
Credit Card Processing Fees				
6/14/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$25.24
Credit Card Processing Fees				
6/14/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$2.55

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Credit Card Processing Fees				
6/14/2021	Check # 1760	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$172.50
Closed Captioning Services				
6/14/2021	Check # 4090	Resistance Labs 902 Everett Ave Oakland, CA 94602-1328	Professional Fees	\$1,667.00
Texting Services				
6/14/2021	Check # 6918	Resistance Labs 902 Everett Ave Oakland, CA 94602-1328	Professional Fees	\$1,667.00
Texting Services				
6/14/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$64.20
Bank Fees				
6/16/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$8.56
Bank Fees				
6/17/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$6,787.96
Payroll Taxes				
6/17/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,021.82
Payroll Taxes				
6/17/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$16.16
Payroll Taxes				
6/18/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,801.75
Payroll				
6/18/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$73.88
Payroll				
6/18/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,444.72
Payroll				
6/18/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
6/18/2021	Check # EFT	Taber, Annika 723 E 5th St Apt 2 Des Moines, IA 50309-5442	Salary & Gratuity	\$1,656.53
Payroll				
6/18/2021	Check # EFT	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Salary & Gratuity	\$8,341.96

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
6/18/2021	Check # 500315	Pershing C/O Cambridge Investment Research 1 Fairfield, IA 52556	Other Expenditure	\$765.88
IRAs				
6/18/2021	Check # 500316	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,021.50
IRA's				
6/21/2021	Check # 6919	Waggoner, Emily 219 E Grand Ave Apt 214 Des Moines, IA 50309-1851	Other Expenditure	\$253.59
Web Renewal				
6/21/2021	Check # 1763	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$143.75
Closed Captioning Services				
6/21/2021	Check # 1764	Life Interpretation, Inc. PO Box 5002 Des Moines, IA 50305-5002	Professional Fees	\$264.00
Interpreters				
6/21/2021	Check # 4094	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$667.00
Legal Fees				
6/21/2021	Check # 6922	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$942.72
Health Insurance				
6/21/2021	Check # 4095	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$992.70
Health Insurance				
6/28/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$37.44
Credit Card Processing Fees				
6/30/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$64.24
Credit Card Processing Fees				
7/1/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,132.64
Payroll Taxes				
7/1/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$32.32
Payroll Taxes				
7/1/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,444.85
Payroll Taxes				
7/2/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.69

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
7/2/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
7/2/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.20
Payroll				
7/2/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
7/2/2021	Check # EFT	Taber, Annika 723 E 5th St Apt 2 Des Moines, IA 50309-5442	Salary & Gratuity	\$1,656.54
Payroll				
7/2/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$458.99
Payroll				
7/2/2021	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$22.70
Credit Card Processing Fees				
7/2/2021	Check # 500319	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
7/2/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$101.90
Bank Fees				
7/9/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$40.72
Credit Card Processing Fees				
7/12/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$17.31
Bank Fees				
7/12/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$4.33
Bank Fees				
7/14/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$11.52
Credit Card Processing Fees				
7/19/2021	Check # 6923	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Travel	\$464.23
Lodging, Domain Renewal				
7/19/2021	Check # 4096	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Office Supplies	\$426.05

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Office Supplies, Zoom, Website				
7/19/2021	Check # 1765	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$316.25
Closed Captioning Services				
7/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,193.60
Payroll Taxes				
7/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$32.32
Payroll Taxes				
7/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,603.82
Payroll Taxes				
7/19/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
7/20/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.69
Payroll				
7/20/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
7/20/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.21
Payroll				
7/20/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
7/20/2021	Check # EFT	Taber, Annika 723 E 5th St Apt 2 Des Moines, IA 50309-5442	Salary & Gratuity	\$1,656.53
Payroll				
7/20/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,469.66
Payroll				
7/20/2021	Check # EFT	Wille, Kimberly 2028 2nd St Spring Hill, IA 50125-9280	Salary & Gratuity	\$506.25
Payroll				
7/20/2021	Check # 500322	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
7/21/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$4.65

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Credit Card Processing Fees				
7/27/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$64.93
Credit Card Processing Fees				
7/27/2021	Check # 4097	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,898.37
Health Insurance				
7/29/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$56.84
Credit Card Processing Fees				
8/2/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$22.77
Credit Card Processing Fees				
8/2/2021	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$101.90
Credit Card Processing Fees				
8/2/2021	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$22.90
Credit Card Processing Fees				
8/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,915.67
Payroll Taxes				
8/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,192.90
Payroll Taxes				
8/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$49.48
Payroll Taxes				
8/4/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
8/5/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.71
Payroll				
8/5/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$220.64
Payroll				
8/5/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.20
Payroll				
8/5/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
8/5/2021	Check # EFT	Taber, Annika 723 E 5th St Apt 2 Des Moines, IA 50309-5442	Salary & Gratuity	\$2,115.93
Payroll				
8/5/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,469.66
Payroll				
8/5/2021	Check # 500325	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
8/6/2021	Check # 4098	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Postage, Shipping, Delivery	\$1,109.81
Postage, Database, Website, Software				
8/6/2021	Check # 4102	Taber, Annika 723 E 5th St Apt 2 Des Moines, IA 50309-5442	Other Expenditure	\$150.00
Cell				
8/6/2021	Check # 4099	Taber, Annika 723 E 5th St Apt 2 Des Moines, IA 50309-5442	Mileage	\$287.04
Mileage				
8/6/2021	Check # 4100	Blueprint Interactive 12307 N TRENTON St Arlington, VA 22207	Fund-Raiser (Holding)	\$8,000.00
Digital FR Consulting Services				
8/6/2021	Check # 4101	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$534.15
Printing				
8/6/2021	Check # EFT	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$220.85
Printing				
8/6/2021	Check # EFT	Foglamp Content Studios 1441 L St NW Washington, DC 20005-3512	Advertising	\$25,000.00
Digital Ads				
8/6/2021	Check # EFT	Sage Media Planning and Placement, Inc. 1322 G St SE Washington, DC 20003-3021	Advertising	\$100,000.00
TV Buy				
8/6/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$21.40
Bank Fees				
8/9/2021	Check # 6926	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Mileage	\$349.83
Mileage				
8/9/2021	Check # 6925	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Mileage	\$182.52

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Mileage				
8/9/2021	Check # 1768	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$1,121.25
Closed Captioning Services				
8/9/2021	Check # 1769	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$172.50
Closed Captioning Services				
8/9/2021	Check # 1766	Alternative Communication Services PO Box 5905 Dept 2020 Carol Stream, IL 60197-5905	Professional Fees	\$172.50
Closed Captioning Services				
8/9/2021	Check # 6924	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$195.00
Printing				
8/9/2021	Check # 1767	Meade Parliamentary Service 335 Red Fox Rd SE Cedar Rapids, IA 52403-2058	Professional Fees	\$180.00
Parliamentary Services				
8/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$3.60
Bank Fees				
8/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$12.83
Bank Fees				
8/17/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$54.59
Credit Card Processing Fees				
8/18/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$205.01
Credit Card Processing Fees				
8/18/2021	Check # EFT	Card Center PO Box 495933 Cincinnati, OH 45249-5933	Other Expenditure	\$1,282.51
Chair and Park Rental, Sound Permit				
8/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,264.64
Payroll Taxes				
8/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,021.61
Payroll Taxes				
8/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,473.87
Payroll Taxes				
8/19/2021	Check # EFT	Target Smart Communications 1155 15th St NW Ste 750 Washington, DC 20005-2706	Professional Fees	\$7,500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Field Research				
8/19/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$21.40
Bank Fees				
8/19/2021	Check # EFT	Wildfire Contact 220 SE 6th St Ste 300 Des Moines, IA 50309-4845	Postage, Shipping, Delivery	\$13,897.52
Direct Mail - Postage and Production				
8/20/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.69
Payroll				
8/20/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
8/20/2021	Check # EFT	Kennard, Mary K 3010 SW Covas Dr Ankeny, IA 50023-9126	Salary & Gratuity	\$844.54
Payroll				
8/20/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.21
Payroll				
8/20/2021	Check # EFT	Pereira, Daniel 650 E Elm St Apt 309 Des Moines, IA 50309-5009	Salary & Gratuity	\$2,425.56
Payroll				
8/20/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
8/20/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,656.00
Payroll				
8/20/2021	Check # 500463	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
8/20/2021	Check # 500329	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
8/23/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$18.79
Credit Card Processing Fees				
8/24/2021	Check # 6927	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Mileage	\$99.84
Mileage				
8/25/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$112.37

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Credit Card Processing Fees				
8/26/2021	Check # EFT	Sage Media Planning and Placement, Inc. 1322 G St SE Washington, DC 20003-3021	Advertising	\$44,120.97
TV Buy				
8/26/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
8/30/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
9/1/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$17.87
Credit Card Processing Fees				
9/1/2021	Check # EFT	Foglamp Content Studios 1441 L St NW Washington, DC 20005-3512	Advertising	\$25,000.00
Digital Ads				
9/1/2021	Check # EFT	McKenna Media 3000 Chestnut Ave Ste 101 Baltimore, MD 21211-2796	Advertising	\$27,385.00
TV Production				
9/1/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$32.10
Bank Fees				
9/1/2021	Check # EFT	Wildfire Contact 220 SE 6th St Ste 300 Des Moines, IA 50309-4845	Postage, Shipping, Delivery	\$7,413.56
Direct Mail - Postage and Production				
9/2/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$5.42
Credit Card Processing Fees				
9/2/2021	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$101.90
Credit Card Processing Fees				
9/2/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,264.63
Payroll Taxes				
9/2/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,942.15
Payroll Taxes				
9/2/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,932.77
Payroll Taxes				
9/2/2021	Check # EFT	Sage Media Planning and Placement, Inc. 1322 G St SE Washington, DC 20003-3021	Advertising	\$63,653.16

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
TV Buy				
9/2/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$33.20
Bank Fees				
9/3/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.69
Payroll				
9/3/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
9/3/2021	Check # EFT	Kennard, Mary K 3010 SW Coves Dr Ankeny, IA 50023-9126	Salary & Gratuity	\$1,595.04
Payroll				
9/3/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.20
Payroll				
9/3/2021	Check # EFT	Pereira, Daniel 650 E Elm St Apt 309 Des Moines, IA 50309-5009	Salary & Gratuity	\$2,425.57
Payroll				
9/3/2021	Check # EFT	Silva, Daniela 300 E Grand Ave Apt 313 Des Moines, IA 50309-1839	Salary & Gratuity	\$383.59
Payroll				
9/3/2021	Check # EFT	Smith, Tremar C 3588 Eastbrook St Iowa City, IA 52245-7800	Salary & Gratuity	\$184.70
Payroll				
9/3/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
9/3/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,656.00
Payroll				
9/3/2021	Check # 500334	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
9/5/2021	Check # 4103	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,440.37
Health Insurance				
9/5/2021	Check # 6928	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$466.35
Health Insurance				
9/7/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$42.64

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Credit Card Processing Fees				
9/9/2021	9048 Check # 1770	Dallas County Democratic Central Committee 34396 Edgewater Cir. Cumming, IA 50061	Other Expenditure	\$500.00
Refund				
9/10/2021	Check # EFT	Foglamp Content Studios 1441 L St NW Washington, DC 20005-3512	Advertising	\$5,000.00
Digital Ads				
9/10/2021	Check # EFT	Target Smart Communications 1155 15th St NW Ste 750 Washington, DC 20005-2706	Professional Fees	\$18,400.00
Field Research				
9/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$42.83
Bank Fees				
9/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$13.91
Bank Fees				
9/10/2021	Check # EFT	Wildfire Contact 220 SE 6th St Ste 300 Des Moines, IA 50309-4845	Postage, Shipping, Delivery	\$22,253.16
Direct Mail - Postage and Production				
9/13/2021	Check # 4104	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Office Supplies	\$15.76
Office Supplies				
9/13/2021	Check # 1771	Ai-Media Technologies 241 W Federal St Youngstown, OH 44503-1207	Professional Fees	\$345.00
Closed Captioning Services				
9/13/2021	Check # 1775	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$491.43
Printing				
9/13/2021	Check # 1772	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$468.66
Printing				
9/13/2021	Check # 1777	Garner Printing 7810 SOLUTIONS Ctr Chicago, IL 60677-0001	Printing & Reproduction	\$53.50
Printing				
9/13/2021	Check # 1776	Garner Printing 7810 SOLUTIONS Ctr Chicago, IL 60677-0001	Printing & Reproduction	\$528.58
Printing				
9/13/2021	Check # 1773	Garner Printing 7810 SOLUTIONS Ctr Chicago, IL 60677-0001	Printing & Reproduction	\$990.82
Printing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/13/2021	Check # 1774	Iowa Federation of Labor 2000 Walker St Ste A Des Moines, IA 50317-5201	Advertising	\$1,500.00
Ad				
9/17/2021	Check # 4105	Blueprint Interactive 12307 N TRENTON St Arlington, VA 22207	Fund-Raiser (Holding)	\$4,000.00
Digital FR Consulting Fees				
9/17/2021	Check # 4106	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$65.00
Printing				
9/17/2021	Check # 4107	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$46.00
Legal Fees				
9/17/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,248.14
Payroll Taxes				
9/17/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,898.99
Payroll Taxes				
9/17/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$3,506.19
Payroll Taxes				
9/17/2021	Check # EFT	Title Fight 900 Keosauqua Way Ste 333 Des Moines, IA 50309-1513	Fund-Raiser (Holding)	\$3,000.00
Digital FR				
9/20/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.69
Payroll				
9/20/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
9/20/2021	Check # EFT	Kennard, Mary K 3010 SW Coves Dr Ankeny, IA 50023-9126	Salary & Gratuity	\$1,595.04
Payroll				
9/20/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.21
Payroll				
9/20/2021	Check # EFT	Pereira, Daniel 650 E Elm St Apt 309 Des Moines, IA 50309-5009	Salary & Gratuity	\$2,425.56
Payroll				
9/20/2021	Check # EFT	Silva, Daniela 300 E Grand Ave Apt 313 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,875.06
Payroll				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/20/2021	Check # EFT	Smith, Tremar C 3588 Eastbrook St Iowa City, IA 52245-7800	Salary & Gratuity	\$184.70
Payroll				
9/20/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
9/20/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,656.02
Payroll				
9/20/2021	Check # 500339	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
9/22/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$129.88
Credit Card Processing Fees				
9/27/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$9.96
Credit Card Processing Fees				
9/29/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$91.56
Credit Card Processing Fees				
9/29/2021	Check # 6929	Hayley Rumbak Political Consulting LLC 32 Elsmere Ave South Portland, ME 04106-4934	Professional Fees	\$2,000.00
Field Research				
9/30/2021		IDP - State Account 5661 Fleur Dr Des Moines, IA 50321-2841	Other Expenditure	\$7,400.00
Transfer to Federal Account				
9/30/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
10/4/2021	Check # EFT	First Data PO Box BLOX 6600 Hagerstown, MD 21741	Other Expenditure	\$134.70
Credit Card Processing Fees				
10/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,914.01
Payroll Taxes				
10/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,926.83
Payroll Taxes				
10/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,245.13
Payroll Taxes				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/4/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
10/4/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$117.25
Bank Fees				
10/5/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.69
Payroll				
10/5/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
10/5/2021	Check # EFT	Kennard, Mary K 3010 SW Covas Dr Ankeny, IA 50023-9126	Salary & Gratuity	\$339.03
Payroll				
10/5/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.20
Payroll				
10/5/2021	Check # EFT	Pereira, Daniel 650 E Elm St Apt 309 Des Moines, IA 50309-5009	Salary & Gratuity	\$2,425.57
Payroll				
10/5/2021	Check # EFT	Silva, Daniela 300 E Grand Ave Apt 313 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,875.07
Payroll				
10/5/2021	Check # EFT	Smith, Tremar C 3588 Eastbrook St Iowa City, IA 52245-7800	Salary & Gratuity	\$248.49
Payroll				
10/5/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
10/5/2021	Check # 4111	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Other Expenditure	\$1,354.53
Website, Database				
10/5/2021	Check # 4108	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Other Expenditure	\$162.00
Web Hosting and Domain Names				
10/5/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,656.00
Payroll				
10/5/2021	Check # EFT	Blueprint Interactive 12307 N TRENTON St Arlington, VA 22207	Fund-Raiser (Holding)	\$9,000.00
Digital FR Consulting Services				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2021	Check # 4109	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$107.27
Printing				
10/5/2021	Check # EFT	Foglamp Content Studios 1441 L St NW Washington, DC 20005-3512	Advertising	\$3,000.00
Digital Ads				
10/5/2021	Check # 4110	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$595.00
Legal Fees				
10/5/2021	Check # 500344	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
10/5/2021	Check # 4112	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,936.04
Health Insurance				
10/5/2021	Check # 1778	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,072.40
Health Insurance				
10/5/2021	Check # 6930	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,785.79
Health Insurance				
10/5/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
10/6/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$22.70
Credit Card Processing Fees				
10/8/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$43.84
Credit Card Processing Fees				
10/8/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$93.55
Credit Card Processing Fees				
10/8/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$15.58
Bank Fees				
10/8/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$11.52
Bank Fees				
10/11/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$122.98
Credit Card Processing Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$32.84
Credit Card Processing Fees				
10/18/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$212.96
Credit Card Processing Fees				
10/18/2021	Check # EFT	Title Fight 900 Keosauqua Way Ste 333 Des Moines, IA 50309-1513	Fund-Raiser (Holding)	\$3,000.00
Digital FR				
10/19/2021	Check # EFT	Card Center PO Box 495933 Cincinnati, OH 45249-5933	Other Expenditure	\$90.00
Park Rental				
10/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,849.22
Payroll Taxes				
10/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,245.14
Payroll Taxes				
10/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,880.83
Payroll Taxes				
10/20/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.71
Payroll				
10/20/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
10/20/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.21
Payroll				
10/20/2021	Check # EFT	Pereira, Daniel 650 E Elm St Apt 309 Des Moines, IA 50309-5009	Salary & Gratuity	\$2,425.56
Payroll				
10/20/2021	Check # EFT	Silva, Daniela 300 E Grand Ave Apt 313 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,875.06
Payroll				
10/20/2021	Check # EFT	Smith, Tremar C 3588 Eastbrook St Iowa City, IA 52245-7800	Salary & Gratuity	\$101.59
Payroll				
10/20/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,656.00
Payroll				
10/20/2021	Check # 500348	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
10/20/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
10/20/2021	Check # EFT	Wildfire Contact 220 SE 6th St Ste 300 Des Moines, IA 50309-4845	Postage, Shipping, Delivery	\$7,970.82
Direct Mail - Postage and Production				
10/21/2021	Check # 1781	Edwards, Christian 2700 Bell Ave Des Moines, IA 50321-1123	Printing & Reproduction	\$1,077.95
Printing				
10/21/2021	Check # 1786	Edwards, Christian 2700 Bell Ave Des Moines, IA 50321-1123	Printing & Reproduction	\$582.08
Printing				
10/21/2021	Check # 6932	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Office Supplies	\$69.40
Office Supplies and Beverages				
10/21/2021	Check # 1779	Ai-Media Technologies 241 W Federal St Youngstown, OH 44503-1207	Professional Fees	\$517.50
Closed Captioning Services				
10/21/2021	Check # 1785	Ai-Media Technologies 241 W Federal St Youngstown, OH 44503-1207	Professional Fees	\$575.00
Closed Captioning Services				
10/21/2021	Check # 1780	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$38.52
Printing				
10/21/2021	Check # 1782	Joppa Experience 2836 SE 8th St Des Moines, IA 50315-2001	Gifts or Meals for Volunteers	\$750.00
Catering				
10/21/2021	Check # 1783	Life Interpretation, Inc. PO Box 5002 Des Moines, IA 50305-5002	Professional Fees	\$1,584.00
Interpreters				
10/21/2021	Check # 6931	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$927.00
Legal Fees				
10/21/2021	Check # 1784	Meade Parliamentary Service 335 Red Fox Rd SE Cedar Rapids, IA 52403-2058	Professional Fees	\$300.00
Parliamentary Services				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$147.15
Credit Card Processing Fees				
11/1/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$167.00
Credit Card Processing Fees				
11/1/2021	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$22.50
Credit Card Processing Fees				
11/2/2021	Check # EFT	Blueprint Interactive 12307 N TRENTON St Arlington, VA 22207	Fund-Raiser (Holding)	\$10,000.00
Digital FR Consulting Services				
11/2/2021	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$39.95
Credit Card Processing Fees				
11/2/2021		Iowa Democratic Party Federal Account 5661 Fleur Dr Des Moines, IA 50321-2841	Other Expenditure	\$17,000.00
Transfer to Federal Account				
11/2/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
11/3/2021	Check # 1787	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$512.67
Health Insurance				
11/3/2021	Check # 4113	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,440.37
Health Insurance				
11/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,836.73
Payroll Taxes				
11/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,899.00
Payroll Taxes				
11/4/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,262.29
Payroll Taxes				
11/5/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.69
Payroll				
11/5/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$220.64
Payroll				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.20
Payroll				
11/5/2021	Check # EFT	Pereira, Daniel 650 E Elm St Apt 309 Des Moines, IA 50309-5009	Salary & Gratuity	\$2,425.57
Payroll				
11/5/2021	Check # EFT	Silva, Daniela 300 E Grand Ave Apt 313 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,875.07
Payroll				
11/5/2021	Check # EFT	Smith, Tremar C 3588 Eastbrook St Iowa City, IA 52245-7800	Salary & Gratuity	\$184.70
Payroll				
11/5/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
11/5/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,656.01
Payroll				
11/5/2021	Check # 500352	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
11/10/2021	Check # 6933	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Travel	\$1,989.91
Lodging, Web Services, Software, Newspaper Ad				
11/10/2021	Check # 4114	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Office Supplies	\$944.77
Office Supplies, Texting, Web Services				
11/10/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$98.26
Credit Card Processing Fees				
11/10/2021	Check # 4115	Heartland Research Project 622 N Van Buren St Iowa City, IA 52245-1946	Professional Fees	\$25,000.00
Field Research				
11/10/2021	Check # 1788	Life Interpretation, Inc. PO Box 5002 Des Moines, IA 50305-5002	Professional Fees	\$9,108.00
Interpreters				
11/10/2021	Check # 4116	Title Fight 900 Keosauqua Way Ste 333 Des Moines, IA 50309-1513	Fund-Raiser (Holding)	\$3,000.00
Digital FR				
11/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$11.52
Bank Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$6.90
Bank Fees				
11/16/2021	Check # 6934	Heartland Research Project 622 N Van Buren St Iowa City, IA 52245-1946	Professional Fees	\$25,000.00
Field Research				
11/16/2021	Check # 6935	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$912.00
Legal Fees				
11/18/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,878.81
Payroll Taxes				
11/18/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,836.73
Payroll Taxes				
11/18/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,245.14
Payroll Taxes				
11/19/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.69
Payroll				
11/19/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
11/19/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.21
Payroll				
11/19/2021	Check # EFT	Pereira, Daniel 650 E Elm St Apt 309 Des Moines, IA 50309-5009	Salary & Gratuity	\$2,425.56
Payroll				
11/19/2021	Check # EFT	Silva, Daniela 300 E Grand Ave Apt 313 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,875.06
Payroll				
11/19/2021	Check # EFT	Smith, Tremar C 3588 Eastbrook St Iowa City, IA 52245-7800	Salary & Gratuity	\$92.35
Payroll				
11/19/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
11/19/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,656.00
Payroll				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/19/2021	Check # 500356	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
11/22/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$79.03
Deposit Slips				
11/24/2021	Check # 1789	Ai-Media Technologies 241 W Federal St Youngstown, OH 44503-1207	Professional Fees	\$948.75
Closed Captioning Services				
11/24/2021	Check # 1792	Ai-Media Technologies 241 W Federal St Youngstown, OH 44503-1207	Professional Fees	\$718.75
Closed Captioning Services				
11/24/2021	Check # 1790	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$468.66
Printing				
11/24/2021	Check # 1791	CoCreative Labs 2324 S 35th St Omaha, NE 68105-3128	Professional Fees	\$11,110.91
Strategic Consulting Services				
11/29/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$154.42
Credit Card Processing Fees				
12/2/2021	Check # 4118	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$350.20
Printing for FR				
12/2/2021	Check # EFT	First Data PO Box BIOX 6600 Hagerstown, MD 21741	Other Expenditure	\$39.95
Credit Card Processing Fees				
12/2/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,245.13
Payroll Taxes				
12/2/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,858.61
Payroll Taxes				
12/2/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,836.73
Payroll Taxes				
12/2/2021	Check # EFT	Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Other Expenditure	\$22.50
Credit Card Processing Fees				
12/2/2021	Check # 4117	United States Postal Service 1165 2nd Ave Des Moines, IA 50318-9704	Fund-Raiser (Holding)	\$499.92
Postage for FR				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/3/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.69
Payroll				
12/3/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
12/3/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.20
Payroll				
12/3/2021	Check # EFT	Pereira, Daniel 650 E Elm St Apt 309 Des Moines, IA 50309-5009	Salary & Gratuity	\$2,425.57
Payroll				
12/3/2021	Check # EFT	Silva, Daniela 300 E Grand Ave Apt 313 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,875.07
Payroll				
12/3/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
12/3/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,656.00
Payroll				
12/3/2021	Check # 500360	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
12/5/2021	Check # 1793	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$512.67
Health Insurance				
12/5/2021	Check # 4119	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$1,440.37
Health Insurance				
12/5/2021	Check # 6936	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure	\$466.35
Health Insurance				
12/6/2021	Check # EFT	Wildfire Contact 220 SE 6th St Ste 300 Des Moines, IA 50309-4845	Postage, Shipping, Delivery	\$6,231.00
Direct Mail - Postage and Production				
12/7/2021	Check # 6938	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Mileage	\$282.36
Mileage				
12/7/2021	Check # 6937	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Fund-Raiser (Holding)	\$2,401.23
Postage for FR, Data Services, Beverages, Travel				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/9/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$26.53
Credit Card Processing Fees				
12/9/2021		IDP - State Account 5661 Fleur Dr Des Moines, IA 50321-2841	Other Expenditure	\$28,000.00
Transfer to Federal Account				
12/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$12.52
Bank Fees				
12/10/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$5.29
Bank Fees				
12/17/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$82.85
Credit Card Processing Fees				
12/17/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$38.87
Credit Card Processing Fees				
12/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,836.73
Payroll Taxes				
12/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$1,245.14
Payroll Taxes				
12/19/2021	Check # EFT	Paychex 5901 College Blvd Ste 400 Overland Park, KS 66211-1861	Other Expenditure	\$2,080.25
Payroll Taxes				
12/20/2021	Check # 6942	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Other Expenditure	\$391.49
Website and Technology				
12/20/2021	Check # EFT	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$2,566.69
Payroll				
12/20/2021	Check # 6940	Adams, William 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Mileage	\$192.66
Mileage				
12/20/2021	Check # EFT	Chavez!, Deysi 1847 E 18TH St Des Moines, IA 50316	Salary & Gratuity	\$147.76
Payroll				
12/20/2021	Check # 4123	Gaupp, Ian 555 M St NE Washington, DC 20002-3423	Salary & Gratuity	\$60.00
Payroll				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/20/2021	Check # 6939	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Mileage	\$141.18
Mileage				
12/20/2021	Check # 6941	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Travel	\$1,338.26
Lodging, Catering for FR, Meals, Postage, Tech				
12/20/2021	Check # EFT	Lundry, Samuel 219 E Grand Ave Apt 222 Des Moines, IA 50309-1851	Salary & Gratuity	\$1,663.21
Payroll				
12/20/2021	Check # EFT	Pereira, Daniel 650 E Elm St Apt 309 Des Moines, IA 50309-5009	Salary & Gratuity	\$2,425.56
Payroll				
12/20/2021	Check # EFT	Silva, Daniela 300 E Grand Ave Apt 313 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,875.06
Payroll				
12/20/2021	Check # 4120	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Postage, Shipping, Delivery	\$718.45
Postage, Website, Database				
12/20/2021	Check # EFT	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Salary & Gratuity	\$2,585.44
Payroll				
12/20/2021	Check # 4125	Suchorski, Andrew 1633 N Prospect Ave Unit 21D Milwaukee, WI 53202-2482	Meals Reimbursement	\$217.50
Meals, Website				
12/20/2021	Check # EFT	Weinert, Emma 240 E Walnut St Apt 505 Des Moines, IA 50309-1244	Salary & Gratuity	\$713.52
Payroll				
12/20/2021	Check # EFT	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Salary & Gratuity	\$1,656.00
Payroll				
12/20/2021	Check # 4122	Wiedeman, Grady 300 E Grand Ave Apt 310 Des Moines, IA 50309-1839	Fund-Raiser (Holding)	\$398.91
Beverages and Glass Rental for FR				
12/20/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$76.11
Credit Card Processing Fees				
12/20/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$146.46
Credit Card Processing Fees				
12/20/2021	Check # 4121	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding)	\$2,184.94
Printing for FR				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/20/2021	Check # 4124	McCormally Law Firm 4508 Fleur Dr Des Moines, IA 50321-2332	Professional Fees	\$322.00
Legal Fees				
12/20/2021	Check # 500364	Vanguard PO Box 982901 El Paso, TX 79998-2901	Other Expenditure	\$1,031.50
IRA's				
12/27/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$190.19
Credit Card Processing Fees				
12/28/2021		Act Blue Technical Services PO Box 390728 Cambridge, MA 02139-0008	Other Expenditure	\$9.76
Credit Card Processing Fees				
12/28/2021	Check # EFT	West Bank PO Box 65020 West Des Moines, IA 50265-0020	Bank Charges	\$10.70
Bank Fees				
12/29/2021	Check # 4126	Blueprint Interactive 12307 N TRENTON St Arlington, VA 22207	Fund-Raiser (Holding)	\$4,155.72
Digital FR Consulting Services				
12/29/2021	Check # 4127	Wildfire Contact 220 SE 6th St Ste 300 Des Moines, IA 50309-4845	Professional Fees	\$7,015.50
Phone Calls				
12/30/2021	2278 Check # 6943	Andrea Phillips for Iowa 2510 NE 12th Ct Ankeny, IA 50021	Political Contribution	\$1,500.00
Contribution				
12/30/2021		IDP - State Account 5661 Fleur Dr Des Moines, IA 50321-2841	Other Expenditure	\$12,000.00
Transfer to Federal Account				
12/30/2021	Check # 1794	Meade Parliamentary Service 335 Red Fox Rd SE Cedar Rapids, IA 52403-2058	Professional Fees	\$225.00
Parliamentary Services				
12/30/2021	Check # 1795	Raygun 601 SW 9th St Ste E Des Moines, IA 50309-4528	Printing & Reproduction	\$1,625.00
Printing				
12/30/2021	Check # 1796	Record Printing 1117 Villa Ave Sioux City, IA 51103-3633	Printing & Reproduction	\$1,917.35
Printing				

Total Amount	\$1,247,693.27
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