

DR-2 Disclosure Summary Page

DR-2

Republican Party of Iowa	Status:	Amended
Committee Type: State Central Committee	Statutory Due Date	1/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2018 3:21:03 PM
Committee Code: 9161	Postmark Date	
Political Party: Republican	Amendment Date	1/30/2020 12:51:12 PM
Report Date: 2017	Candidate Name:	

Treasurer

Last Name: Gustoff	First Name: William	MI: R
Address: 621 East Ninth Street		
City: Des Moines	State: IA	Zip Code: 50309
		Phone: (515) 868-0211
E-Mail:		

Chairperson

Last Name: Kaufmann	First Name: Jeff	MI:
Address: 621 E. Ninth Street		
City: Des Moines	State: IA	Zip Code: 50309
		Phone: (515) 282-8105
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$237,115.34
Schedule A: Cash Contributions Total	\$587,732.50
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$824,847.84
Schedule B: Expenditure Total	\$786,559.04
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$38,288.80

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Republican Party of Iowa	Status:	Amended
Committee Type: State Central Committee	Statutory Due Date	1/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2018 3:21:03 PM
Committee Code: 9161	Postmark Date	
Political Party: Republican	Amendment Date	1/30/2020 12:51:12 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/03/2017	2330 Check # 1029	David Kerr State House 19798 - 90th St. Morning Sun, IA 52640		\$500.00	
01/03/2017	1715 Check # 1177	Friends of Jason Schultz Box 70, 611 Cedar St Schleswig, IA 51461		\$365.00	
01/03/2017	1886 Check # 2688	Hein for State House 17358 County Road E-16 Monticello, IA 52310		\$500.00	
01/05/2017	6004 Check # 5754	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$5,000.00	
01/05/2017	6021 Check # 3725	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$2,500.00	
01/05/2017	2235 Check # 2006	Holz for House District 5 Committee 17585 Lake Ave Le Mars, IA 51031		\$365.00	
01/05/2017	1968 Check # 19353	Iowans for Taylor PO Box 337 Waukee, IA 50263		\$1,000.00	
01/09/2017	930 Check # 197	Citizens for Heaton 510 E. Washington St. Mt. Pleasant, IA 52641-1939		\$365.00	
01/09/2017	2223 Check # 136	Citizens for Sieck 149 Hickory Ridge Drive Glenwood, IA 51534		\$500.00	
01/09/2017	1711 Check # 1681	Cownie for Statehouse 4109 Timberwood Drive West Des Moines, IA 50265		\$1,500.00	
01/09/2017	2256 Check # 1523	Dan Dawson for State Senate 213 Upland Drive Council Bluffs, IA 51503		\$500.00	
01/09/2017	1972 Check # 1243	Dan Zumbach for Senate 2618 140th ave Ryan, IA 52330		\$500.00	
01/09/2017	1838 Check # 1120	Friends For Breitbach 301 W. Mission St. Strawberry Point, IA 52076		\$500.00	
01/09/2017	1846 Check # 1192	Friends for Dix 317 S Walnut Shell Rock, IA 50670		\$1,000.00	
01/09/2017	1846 Check # 1193	Friends for Dix 317 S Walnut Shell Rock, IA 50670		\$50,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/09/2017	1991 Check # 1011	Friends for Landon 2905 NE Trilein Dr. Ankeny, IA 50021		\$500.00	
01/09/2017	1953 Check # 1097	Friends of Whitver 3400 SE Glenstone Drive, Unit 11 Grimes, IA 50111-5088		\$1,000.00	
01/09/2017	2005 Check # 1162	Gassman for House 14519 490 st Scarville, IA 50473		\$425.00	
01/09/2017	6067 Check # 32168	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$5,000.00	
01/09/2017	2270 Check # 1042	Jeff Edler for State Senate 1554 200TH STREET STATE CENTER, IA 50247		\$500.00	
01/09/2017	5123 Check # 3307	Northey for Iowa Agriculture PO Box 8451 Des Moines, IA 50301		\$1,225.00	
01/09/2017	2114 Check # 1212	Rizer for House 2535 Prairie Hill Drive #12 Marion, IA 52302		\$500.00	
01/09/2017	1400 Check # 1825	Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428		\$500.00	
01/09/2017	1521 Check # 1028	Zaun for Iowa Senate 7032 Holcomb Avenue Urbandale, IA 50322-4868		\$500.00	
01/09/2017	2251 Check # 2024	Zumbach for Iowa House 558 Monticello Road Coggon, IA 52218		\$500.00	
01/10/2017	Check # 1431	Brownell, Peter 200 S Front St Montezuma, IA 50171	None	\$2,000.00	
01/10/2017	Check # 5644	Lamberti, Donald 3602 SW Golfview Cir Ankeny, IA 50023	None	\$5,000.00	
01/10/2017	6056 Check # 4604	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$2,500.00	
01/10/2017	2151 Check # 1071	Friends for Zach Nunn PO Box 105 Altoona, IA 50009		\$5,000.00	
01/10/2017	1849 Check # 1107	Fry for Iowa House 1473 195th Ave. Osceola, IA 50213		\$500.00	
01/10/2017	6291 Check # 3763	IHA PAC IHA 100 East Grand Ave., Ste. 100 Des Moines, IA 50309-1800		\$1,000.00	
01/10/2017	5202 Check # 7511	Smith for Senate 2036 E 48th Street Davenport, IA 52807		\$365.00	
01/10/2017	2165 Check # 1165	Wills for Iowa 15732 Tradewind Dr. Spirit Lake, IA 51360		\$500.00	
01/14/2017	Check # 1433	Brownell, Peter 200 S Front St. Montezuma, IA 50171	None	\$2,500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/14/2017	9845 Check # 3214	LS2group PAC 510 E Locust St, Suite 200 Des Moines, IA 50309		\$1,600.00	
01/14/2017	6323 Check # 3896	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$1,000.00	
01/14/2017	6101 Check # 3985	Truck PAC Iowa (formerly Motor Carriers PAC) 717 E. Court Ave Des Moines, IA 50309-4091		\$1,600.00	
01/18/2017	2047 Check # 1424	Kaufmann for State House 1527 330th St. Wilton, IA 52778		\$500.00	
01/25/2017	6004 Check # 5757	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$1,600.00	
01/25/2017	6323 Check # 3898	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$1,600.00	
01/25/2017	8540 Check # 1016	Republican State Leadership Committee 1201 F Street NW Suite 675 Washington, DC 20004		\$2,000.00	
01/27/2017	990 Check # 895	Dolecheck for Representative 703 N. Filmore Mt. Ayr, IA 50854		\$500.00	
01/27/2017	1922 Check # 2509	Iowans for Mary Ann Hanusa 121 Fox Haven Drive Council Bluffs, IA 51503		\$500.00	
01/27/2017	1697 Check # 2211	Worthan for Iowa House 5647 105 Avenue Storm Lake, IA 50588		\$500.00	
01/31/2017	2245 Check # 2077	Ashley Hinson for House 5180 Elderton Dr. Marion, IA 52302		\$365.00	
01/31/2017	6069 Check # 4193	Iowa Industry Political Action Committee or IIPAC Iowa Assn. of Business and Industry 400 E. Court Ave., Ste 100 Des Moines, IA 50309-2027		\$1,587.50	
01/31/2017	2159 Check # 1090	Johnson for Iowa 413 13th Avenue NE Independence, IA 50644		\$500.00	
01/31/2017	1964 Check # 1260	Jones for Iowa 4470 Highway 71 Sioux Rapids, IA 50585		\$365.00	
01/31/2017	2107 Check # 1012	Schneider for State Senate 7887 Cody Drive West Des Moines, IA 50266		\$1,000.00	
01/31/2017	2224 Check # 1111	Team Lofgren 3025 Provence Lane P.O. Box 213 Muscatine, IA 52761		\$500.00	
01/31/2017	2215 Check # 1035	Terry Baxter for Iowa House 2395 290th Street Garner, IA 50438		\$1,000.00	
01/31/2017	2312 Check # 2557	Vote Bloomingdale 501 2nd Ave North Northwood, IA 50459		\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/31/2017	1639 Check # 1289	Win With Windschitl 2912 Light Breeze Ln. Missouri Valley, IA 51555		\$365.00	
02/09/2017	6056 Check # 4606	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,600.00	
02/09/2017	2137 Check # 1047	Gustafson for Iowa House 722 Kingfisher Dr Norwalk, IA 50211		\$3,000.00	
02/16/2017	1846 Check # 1194	Friends for Dix 317 S Walnut Shell Rock, IA 50670		\$25,000.00	
02/17/2017	Check # 2932	Bartz, Orland 2104 420Th St. Kensett, IA 50448	None	\$20.00	
02/17/2017	Check # 2904	Camp, Jeanette 2419 Madison Ave Burlington, IA 52601	None	\$25.00	
02/17/2017	Check # 1710	Errett, Duane 910 1100Th St Harlan, IA 51537	None	\$10.00	
02/17/2017	Check # 6006	Hill, Evelyn 1695 Hill Ave Kanawha, IA 50447	None	\$20.00	
02/17/2017	Check # 9447	Reinhardt, Marion 6601 Bowman Ct NE Cedar Rapids, IA 52402	None	\$20.00	
02/17/2017	Check # 8436	Sporrer, Donald 2410 310th St. Denison, IA 51442	None	\$35.00	
02/17/2017	1864 Check # 1072	Baltimore for Iowa House 1610 Boone St. P.O. Box 367 Boone, IA 50036		\$365.00	
02/17/2017	2260 Check # 1042	Carlin for Iowa House 5728 Sunnybrook Drive Sioux City, IA 51106		\$500.00	
02/17/2017	9171 Check # 768	Sioux County Republican Central Committee 4244 Elmwood Ave. Ireton, IA 51027		\$2,000.00	
02/27/2017	Check # 3448	Calhoun, John 3410 Briar Rdg West Des Moines, IA 50265	None	\$100.00	
02/27/2017	Check # 3590	DeVries, John 1262 Glen Oaks Drive West Des Moines, IA 50266	None	\$1,000.00	
02/27/2017	Check # 9779	Edge, Blythe "305 5TH AVE., N" Humboldt, IA 50548	None	\$50.00	
02/27/2017	Check # 6500	Fields, Henry 2115 1St Ave Se Cedar Rapids, IA 52402	None	\$100.00	
02/27/2017	Check # 5178	Flander, Isabelle 1124 S Avenue B Washington, IA 52353	None	\$25.00	
02/27/2017	Check # 2.27.17-2	Hansen, Audrene 1325 Kenyon Ave Des Moines, IA 50315	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/27/2017	Check # 11383	Hassebroek, Leroy 1452 Marsh Ave Little Rock, IA 51243	None	\$30.00	
02/27/2017	Check # 2.27.17-2	Maltby, James 907 Ashworth Road West Des Moines, IA 50265	None	\$25.00	
02/27/2017	Check # 7185	Maxwell, Helen Po Box 605 Merville, IA 51039	None	\$50.00	
02/27/2017	Check # 10263	Wendhausen Jr, Otto 24611 Territorial Rd LE CLAIRE, IA 52753	None	\$40.00	
02/27/2017	Check # 4796	Yiannias, NJ PO Box 3127 Dubuque, IA 52004	None	\$50.00	
02/27/2017	1884 Check # 1505	Friends of Bill Anderson 1138 Mason Ave Pierson, IA 51048		\$500.00	
03/09/2017	Check # 3554	Boyle, Joseph 1934 Lofton Dr Keokuk, IA 52632	None	\$40.00	
03/09/2017	Check # 10024	Harris, Ruth 9225 Cascade Ave Apt 2114 West Des Moines, IA 50266	None	\$40.00	
03/09/2017	Check # 1100	Stille, David 2 Sugar Creek Ln Waukee, IA 50263	None	\$100.00	
03/09/2017	Check # 2053	Tank, Wilma 1945 335Th St Wilton, IA 52778	None	\$40.00	
03/09/2017	1507 Check # 1505	Pettengill for Iowans 5945 Co Rd 491 Stevenson, AL 35772		\$500.00	
03/09/2017	1751 Check # 1305	Walt Rogers for Iowa 4209 South Main Cedar Falls, IA 50613		\$365.00	
03/16/2017	Check # 3674	Chapman, Steven 3209 Jordan Grove West Des Moines, IA 50265	None	\$2,500.00	
03/16/2017	Check # 9035	Philibert, Marie 2210 272ND AVE De Witt, IA 52742	None	\$25.00	
03/16/2017	9045 Check # 3944	Clinton County Republican Central Committee 1010 S 32nd St Clinton, IA 52732		\$250.00	
03/16/2017	9154 Check # 1207	Pocahontas County Republican Central Committee 32833 540th St. Gilmore City, IA 50541		\$250.00	
03/24/2017	Check # 1498	Blankespoor, Dick 1222 Able Blvd Inwood, IA 51240	None	\$250.00	
03/24/2017	Check # 1445	Lundberg, Sherry 507 Providence Ave. SE Orange City, IA 51041	None	\$1,000.00	
03/24/2017	Check # 2389	Mogler, Howard 2303 170th St. Alvord, IA 51230	None	\$1,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/24/2017	9009 Check # 650	Audubon County Republican Central Committee 916 Broadway St. Audubon, IA 50025		\$250.00	
03/24/2017	9047 Check # 1053	Crawford County Republican Central Committee 2011 S. 8th Denison, IA 51442		\$1,000.00	
03/24/2017	9061 Check # 1745	Dickinson County Republican Central Committee 557 DAM ROAD PO BOX 436 ARNOLDS PARK, IA 51331		\$500.00	
03/24/2017	9087 Check # 297	Harrison County Republican Central Committee 1936 193rd Lane Mondamin, IA 51557		\$250.00	
03/24/2017	9144 Check # 1149	O'brien County Republican Central Committee 1330 Kahler Ct Sheldon, IA 51201		\$5,000.00	
03/24/2017	9146 Check # 1288	Osceola County Republican Central Committee 515 8th St. Sibley, IA 51249		\$500.00	
03/24/2017	9150 Check # 1186	Palo Alto County Republican Central Committee 209 N. State St. Emmetsburg, IA 50536		\$250.00	
03/24/2017	9152 Check # 1152	Plymouth County Republican Central Committee 1029 Plymouth Street NE LeMars, IA 51031		\$1,000.00	
03/24/2017	9158 Check # no #	Pottawattamie Cnty. Republican Central Committee 3313 Middle Ferry Road Council Bluffs, IA 51501		\$500.00	
03/24/2017	2338 Check # 1004	Whiting for Iowa Senate P.O. Box 385 Spirit Lake, IA 51360		\$20.00	
03/24/2017	9197 Check # 2558	Woodbury County Republican Central Committee 3012 KENSINGTON CT Sioux City, IA 51104-2818		\$1,500.00	
03/24/2017	9201 Check # 1001	Wright County Republican Central Committee PO BOX 630 Clarion, IA 50525-0630		\$500.00	
03/30/2017	Check # 8497	Brobst, Larry 2931 21ST AVE NORTH Fort Dodge, IA 50501	None	\$50.00	
03/30/2017	9122 Check # 1219	Lyon County Republican Central Committee 2466 180th St Rock Rapids, IA 51246		\$1,000.00	
04/03/2017	Check # 3708	Cownie, James 350 E Locust St Des Moines, IA 50309	None	\$15,000.00	
04/03/2017	Check # 7037	Granzow, James 314 W Maple St Hubbard, IA 50122	None	\$40.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/03/2017	9021 Check # 1285	Buena Vista County Republican Central Committee 605 Chautauqua Park Apt 3 Storm Lake, IA 50588		\$500.00	
04/03/2017	9041 Check # 1163	Clay County Republican Central Committee 606 11th Ave SW Spencer, IA 51301		\$250.00	
04/03/2017	1777 Check # 1202	Randy Feenstra Iowa Senate Committee 641 2nd St Hull, IA 51239		\$1,000.00	
04/03/2017	1777 Check # 1202	Randy Feenstra Iowa Senate Committee 641 2nd St Hull, IA 51239		\$365.00	
04/13/2017	Check # 6574	Shelton, Vernon 1775 SE BIRCHWOOD CIR Waukee, IA 50263	None	\$50.00	
04/13/2017	Check # 7599	Waund, Emily 106 Stoneybrook Cir Sw Spencer, IA 51301	None	\$100.00	
04/13/2017	9015 Check # 1747	Boone County Republican Central Committee 1828 Aldrich Boone, IA 50036		\$160.00	
04/13/2017	2260 Check # 1043	Carlin for Iowa House 5728 Sunnybrook Drive Sioux City, IA 51106		\$250.00	
04/13/2017	9027 Check # 586	Carroll County Republican Central Committee 31584 W Highway 30 Glidden, IA 51443		\$500.00	
04/19/2017	Check # 2531	Neisess, Garth 2023 HWY 86 Milford, IA 51351	None	\$40.00	
04/19/2017	6323 Check # 3899	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$5,000.00	
04/26/2017	Check # 4106	Flannery, Mary 280 S. 79th St Unit 1701 West Des Moines, IA 50266	None	\$40.00	
04/26/2017	Check # 9145	Liebe, Judy 751 Southlawn Ct. Oelwein, IA 50662	None	\$25.00	
04/26/2017	Check # 9588	Reinhardt, Marion 6601 Bowman Ct NE Cedar Rapids, IA 52402	None	\$20.00	
04/26/2017	Check # 7244	Tinsman, Maggie 3541 E Kimberly Rd Davenport, IA 52807	None	\$250.00	
04/26/2017	9015 Check # 1748	Boone County Republican Central Committee 1828 Aldrich Boone, IA 50036		\$100.00	
05/03/2017	Check # 1280	Fintel, Alice PO BOX 345 Paullina, IA 51046	None	\$25.00	

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05/03/2017	Check # 1198	Holubar, Melvin 4910 Indian Creek Rd Marion, IA 52302	None	\$25.00	
05/03/2017	Check # 7132	Kapaun, Florenz 710 W Main St Marshalltown, IA 50158	None	\$100.00	
05/03/2017	Check # 5039	Launstein, Ray 106 Franklin Holland, IA 50642	None	\$100.00	
05/03/2017	Check # 2154	Richmond, James 2209 272nd Ave De Witt, IA 52742	None	\$50.00	
05/03/2017	Check # 10310	Wendhausen Jr, Otto 24611 Territorial Rd LE CLAIRE, IA 52753	None	\$40.00	
05/03/2017	Check # 5419	Wolpert, Paul 801 5th ST #230 Sioux City, IA 51101	None	\$50.00	
05/03/2017	6004 Check # 5759	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$1,000.00	
05/03/2017	6101 Check # 3987	Truck PAC Iowa (formerly Motor Carriers PAC) 717 E. Court Ave Des Moines, IA 50309-4091		\$5,000.00	
05/05/2017	Check # 5375	Jennings, Al 4622 Madison Ave Des Moines, IA 50310	None	\$1,000.00	
05/08/2017	9837 Check # 1076	FARMERS EMPLOYEE AND AGENT POLITICAL ACTION COMMITTEE OF IOW 2916 Hwy71 #9 PO BOX 449 Spirit Lake, IA 51360		\$2,500.00	
05/08/2017	1737 Check # 1001	Hagenow for Iowa House 15115 Prairie Avenue Urbandale, IA 50323		\$365.00	
05/17/2017	Check # 13922	Horner, Sheri 1104 Tulip Tree Lane West Des Moines, IA 50266	None	\$2,500.00	
05/17/2017	Check # 7200	Simonsen, Merle 406 ASH ST Cherokee, IA 51012	None	\$200.00	
05/22/2017	Check # 3978	Brownell III, Frank 200 South Front Street Montezuma, IA 50171	None	\$1,000.00	
05/22/2017	9870 Check # 247	JONI PAC Iowa PO Box 93441 Des Moines, IA 50393		\$5,000.00	
05/26/2017	Check # Other	Kirke, Gerald 5465 Mills Civic Parkway West Des Moines, IA 50266	None	\$5,000.00	
05/26/2017	6021 Check # 3734	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$5,000.00	
05/26/2017	6118 Check # 6195	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$2,500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/26/2017	6082 Check # 3020	MidAmerican Energy Company PAC 666 Grand Avenue P.O. Box 657 Des Moines, IA 50306-0657		\$2,500.00	
05/30/2017	6056 Check # 4607	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$2,000.00	
05/30/2017	6291 Check # 3767	IHA PAC IHA 100 East Grand Ave., Ste. 100 Des Moines, IA 50309-1800		\$2,500.00	
05/30/2017	1964 Check # 1263	Jones for Iowa 4470 Highway 71 Sioux Rapids, IA 50585		\$1,000.00	
05/30/2017	6099 Check # 1399	Meredith Corporation Employees Fund for Better Government 1716 Locust Street Des Moines, IA 50309		\$2,500.00	
05/30/2017	5154 Check # 877	Mosiman for State Auditor 3727 Pleasant View Rd Ames, IA 50014		\$150.00	
06/01/2017	9875 Check # 1037	Elite PAC 212 E. 3rd Street, Level 2 Des Moines, IA 50309		\$5,000.00	
06/05/2017	Check # 9656	Richardson, Donald 1579 590Th St Storm Lake, IA 50588	None	\$25.00	
06/05/2017	9881 Check # 1000	Alliant Energy Employees' Iowa PAC 4902 North Biltmore Lane Madison, WI 53718		\$1,000.00	
06/05/2017	2133 Check # 1121	Committee to Elect Gary Carlson 104 Deerpath Lane Muscatine, IA 52761		\$1,000.00	
06/05/2017	1711 Check # 1684	Cownie for Statehouse 4109 Timberwood Drive West Des Moines, IA 50265		\$2,500.00	
06/05/2017	1922 Check # 2598	Iowans for Mary Ann Hanusa 121 Fox Haven Drive Council Bluffs, IA 51503		\$225.00	
06/05/2017	1887 Check # 1172	VANDER LINDEN FOR IOWA 1610 CARBONADO ROAD OSKALOOSA, IA 52577		\$1,000.00	
06/07/2017	5140 Check # 7096	Governor Branstad Committee PO Box 42005 Urbandale, IA 50323		\$25,000.00	
06/07/2017	1886 Check # 2727	Hein for State House 17358 County Road E-16 Monticello, IA 52310		\$1,000.00	
06/07/2017	1922 Check # 2599	Iowans for Mary Ann Hanusa 121 Fox Haven Drive Council Bluffs, IA 51503		\$1,000.00	
06/08/2017	1842 Check # 1040	Friends of Rob Bacon 104 N. Tama St PO Box 485 Slater, IA 50244		\$1,000.00	
06/08/2017	1878 Check # 1141	Friends of Sandy Salmon 1308 275th Street Janesville, IA 50647		\$1,000.00	
06/08/2017	2252 Check # 1064	Gary Mohr for State House 4755 School House Road Bettendorf, IA 52722		\$1,000.00	

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06/08/2017	2165 Check # 1083	Wills for Iowa 15732 Tradewind Dr. Spirit Lake, IA 51360		\$1,000.00	
06/13/2017	1991 Check # 1013	Friends for Landon 2905 NE Trilein Dr. Ankeny, IA 50021		\$1,000.00	
06/13/2017	2005 Check # 1163	Gassman for House 14519 490 st Scarville, IA 50473		\$1,000.00	
06/13/2017	2137 Check # 1050	Gustafson for Iowa House 722 Kingfisher Dr Norwalk, IA 50211		\$1,000.00	
06/13/2017	2235 Check # 2038	Holz for House District 5 Committee 17585 Lake Ave Le Mars, IA 51031		\$1,000.00	
06/13/2017	2114 Check # 1216	Rizer for House 2535 Prairie Hill Drive #12 Marion, IA 52302		\$1,000.00	
06/13/2017	2251 Check # 2029	Zumbach for Iowa House 558 Monticello Road Coggon, IA 52218		\$1,000.00	
06/26/2017	2245 Check # 2106	Ashley Hinson for House 5180 Elderton Dr. Marion, IA 52302		\$1,000.00	
06/26/2017	8338 Check # 5264	FASPAC - Fareway Stores, Inc PAC 2300 E. 8th Street Boone, IA 50036		\$5,000.00	
06/26/2017	2151 Check # 1031	Friends for Zach Nunn PO Box 105 Altoona, IA 50009		\$2,000.00	
06/26/2017	1849 Check # 1115	Fry for Iowa House 1473 195th Ave. Osceola, IA 50213		\$1,000.00	
07/05/2017	Check # 1039	Thompson, James 1214 Tulip Tree Ln West Des Moines, IA 50266	None	\$1,000.00	
07/07/2017	Check # Check	Kent, Gage 1600 Oregon Street Muscatine, IA 52761	None	\$10,000.00	
07/07/2017	Check # 3661	Kent, Donald Box 318 Grand Mound, IA 52751	None	\$40.00	
07/07/2017	Check # 25738	Kirke, Gerald 5465 Mills Civic Parkway West Des Moines, IA 50266	None	\$1,000.00	
07/07/2017	Check # Cash	Manders, Leonard 600 CHURCH ST Bellevue, IA 52031	None	\$5.00	
07/07/2017	2362 Check # 1001	Jacobsen for Iowa House 1113 Arbor Ridge Dr Council Bluffs, IA 51503		\$2,000.00	
07/10/2017	2155 Check # 1021	Citizens for Sexton 2202 Ogden Avenue Rockwell City, IA 50579		\$1,000.00	
07/10/2017	1711 Check # 1685	Cownie for Statehouse 4109 Timberwood Drive West Des Moines, IA 50265		\$7,500.00	
07/10/2017	2030 Check # 3146	Friends for Jake Highfill 6660 NW 52nd ct Johnston, IA 50131		\$2,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/10/2017	2312 Check # 2559	Vote Bloomingdale 501 2nd Ave North Northwood, IA 50459		\$1,000.00	
07/11/2017	1961 Check # 4090	Chapman For Senate 1743 Madison Ct Adel, IA 50003		\$25,000.00	
07/12/2017	1708 Check # 1177	Paustian for State House 389 West Parkview Drive PO Box 63 Walcott, IA 52773		\$1,000.00	
07/12/2017	1507 Check # 1524	Pettengill for Iowans 5945 Co Rd 491 Stevenson, AL 35772		\$2,000.00	
07/12/2017	1887 Check # 1173	VANDER LINDEN FOR IOWA 1610 CARBONADO ROAD OSKALOOSA, IA 52577		\$1,000.00	
07/17/2017	1705 Check # 1003	Klein for Statehouse 1744 Keokuk Washington Rd Keota, IA 52248		\$5,000.00	
07/19/2017	1975 Check # 1132	Heartsill for Iowa 831 Wyoming Street Chariton, IA 50049		\$1,000.00	
07/19/2017	2165 Check # 1086	Wills for Iowa 15732 Tradewind Dr. Spirit Lake, IA 51360		\$1,500.00	
07/25/2017	Check # 4015	Brownell III, Frank 200 South Front Street Montezuma, IA 50171	None	\$500.00	
07/25/2017	6056 Check # 4618	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,000.00	
07/25/2017	2139 Check # 1207	Brian Best for House 600 Vermont St. Box 491 Glidden, IA 51443		\$1,500.00	
07/25/2017	1737 Check # 1007	Hagenow for Iowa House 15115 Prairie Avenue Urbandale, IA 50323		\$25,000.00	
07/25/2017	2114 Check # 705096	Rizer for House 2535 Prairie Hill Drive #12 Marion, IA 52302		\$1,000.00	
07/28/2017	1400 Check # 1835	Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428		\$50,000.00	
07/28/2017	1639 Check # 1295	Win With Windschittl 2912 Light Breeze Ln. Missouri Valley, IA 51555		\$1,000.00	
07/31/2017	Check # 11572	Stark, Richard 651 S. Ocean Blvd. Boca Raton, FL 33432	None	\$15,000.00	
07/31/2017	2245 Check # 2107	Ashley Hinson for House 5180 Elderton Dr. Marion, IA 52302		\$1,500.00	
07/31/2017	930 Check # 202	Citizens for Heaton 510 E. Washington St. Mt. Pleasant, IA 52641-1939		\$1,000.00	
07/31/2017	2155 Check # 1026	Citizens for Sexton 2202 Ogden Avenue Rockwell City, IA 50579		\$1,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/31/2017	2223 Check # 139	Citizens for Sieck 149 Hickory Ridge Drive Glenwood, IA 51534		\$1,000.00	
07/31/2017	2133 Check # 1123	Committee to Elect Gary Carlson 104 Deerpath Lane Muscatine, IA 52761		\$5,000.00	
07/31/2017	1962 Check # 1216	Dean Fisher for House 1306 290TH ST. MONTOUR, IA 50173		\$365.00	
07/31/2017	2252 Check # 1067	Gary Mohr for State House 4755 School House Road Bettendorf, IA 52722		\$500.00	
07/31/2017	40031 Check # 1160	Kristi Hager Iowa House 2026 Lycurgus Rd Waukon, IA 52172		\$250.00	
07/31/2017	1697 Check # 2212	Worthan for Iowa House 5647 105 Avenue Storm Lake, IA 50588		\$1,000.00	
08/08/2017	1962 Check # 1220	Dean Fisher for House 1306 290TH ST. MONTOUR, IA 50173		\$500.00	
08/08/2017	1842 Check # 1041	Friends of Rob Bacon 104 N. Tama St PO Box 485 Slater, IA 50244		\$1,000.00	
08/08/2017	2005 Check # 1164	Gassman for House 14519 490 st Scarville, IA 50473		\$500.00	
08/08/2017	1964 Check # 1276	Jones for Iowa 4470 Highway 71 Sioux Rapids, IA 50585		\$250.00	
08/08/2017	1751 Check # 1307	Walt Rogers for Iowa 4209 South Main Cedar Falls, IA 50613		\$1,000.00	
08/08/2017	2251 Check # 2030	Zumbach for Iowa House 558 Monticello Road Coggon, IA 52218		\$1,000.00	
08/16/2017	6125 Check # 1707	Iowa Realtors PAC 5950 Village View Dr, Ste 100 West Des Moines, IA 50266		\$5,000.00	
08/21/2017	6064 Check # 68968	Iowa Friends of Rural Electrification- IAEC PAC 8525 Douglas Ave. Suite 48 Des Moines, IA 50322		\$3,500.00	
09/01/2017	2116 Check # 1178	Holt For House 1430 3rd Ave South Denison, IA 51442		\$500.00	
09/06/2017	Check # 2092	Richards, Michael 5465 Mills Civic Pkwy West Des Moines, IA 50266	None	\$2,500.00	
09/11/2017	Check # 11484	Hassebroek, Leroy 1452 Marsh Ave Little Rock, IA 51243	None	\$30.00	
09/11/2017	Check # 1253	Sieperda, David 802 S. Union St Rock Rapids, IA 51246	None	\$100.00	
09/11/2017	Check # 8703	Sporrer, Donald 2410 310th St. Denison, IA 51442	None	\$35.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/11/2017	Check # 4512	Vogel, Drew 101 TALLAHASSEE NE Orange City, IA 51041	None	\$2,500.00	
09/11/2017	Check # 7635	Waund, Emily 106 Stoneybrook Cir Sw Spencer, IA 51301	None	\$100.00	
09/14/2017	Check # 7316	Roberg, La Verne 17970 43Rd St Maquoketa, IA 52060	None	\$10.00	
09/14/2017	Check # 8376	Taylor, George 808 Ratcliffe Dr Marshalltown, IA 50158	None	\$30.00	
09/15/2017	Check # 10415	Wendhausen Jr, Otto 24611 Territorial Rd LE CLAIRE, IA 52753	None	\$40.00	
09/19/2017	Check # 3970	Westergard, Kenneth 2504 Zenith Ave. Spirit Lake, IA 51360	None	\$40.00	
09/20/2017	Check # 25251	Wagner, Richard 528 Pelletier Dr. Sioux City, IA 51104	None	\$50.00	
09/21/2017	Check # 25982	Kirke, Gerald 5465 Mills Civic Parkway West Des Moines, IA 50266	None	\$2,000.00	
09/22/2017	Check # 7843	Campbell, Mary 3524 GRAND AVE APT 802 Des Moines, IA 50312	None	\$100.00	
09/22/2017	1605 Check # 1302	Citizens for Pat Grassley 30601 Deer Trail Drive New Hartford, IA 50660		\$500.00	
09/29/2017	1605 Check # 1301	Citizens for Pat Grassley 30601 Deer Trail Drive New Hartford, IA 50660		\$3,000.00	
10/02/2017	Check # 5104	Launstein, Ray 106 Franklin Holland, IA 50642	None	\$100.00	
10/05/2017	6323 Check # 3934	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$1,000.00	
10/10/2017	1711 Check # 1687	Cownie for Statehouse 4109 Timberwood Drive West Des Moines, IA 50265		\$1,000.00	
10/11/2017	1961 Check # 4091	Chapman For Senate 1743 Madison Ct Adel, IA 50003		\$25,000.00	
10/20/2017	1968 Check # 19552	Iowans for Taylor PO Box 337 Waukee, IA 50263		\$1,000.00	
10/23/2017	9134 Check # 1253	Mitchell County Republican Central Committee 606 Poplar Street Osage, IA 50461-1361		\$750.00	
10/26/2017	9150 Check # 1196	Palo Alto County Republican Central Committee 209 N. State St. Emmetsburg, IA 50536		\$375.00	
10/27/2017	Check # 8395	Tomson, Ollie 12 Briarstone Ct Mason City, IA 50401	None	\$750.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/30/2017	6101 Check # 3994	Truck PAC Iowa (formerly Motor Carriers PAC) 717 E. Court Ave Des Moines, IA 50309-4091		\$1,500.00	
11/01/2017	9845 Check # 3233	LS2group PAC 510 E Locust St, Suite 200 Des Moines, IA 50309		\$1,000.00	
11/02/2017	9015 Check # 1779	Boone County Republican Central Committee 1828 Aldrich Boone, IA 50036		\$675.00	
11/03/2017	Check # 26128	Kirke, Gerald 5465 Mills Civic Parkway West Des Moines, IA 50266	None	\$4,000.00	
11/03/2017	Check # 2198	Richards, Michael 5465 Mills Civic Pkwy West Des Moines, IA 50266	None	\$2,500.00	
11/03/2017	9087 Check # 0309	Harrison County Republican Central Committee 1936 193rd Lane Mondamin, IA 51557		\$375.00	
11/06/2017	9171 Check # 773	Sioux County Republican Central Committee 4244 Elmwood Ave. Ireton, IA 51027		\$375.00	
11/06/2017	9183 Check # 1348	Wapello County Republican Central Committee 141 Hawthorne Dr Ottumwa, IA 52501		\$750.00	
11/09/2017	Check # 6025	Hansen, Audrene 1325 Kenyon Ave Des Moines, IA 50315	None	\$75.00	
11/09/2017	9009 Check # 656	Audubon County Republican Central Committee 916 Broadway St. Audubon, IA 50025		\$375.00	
11/09/2017	14419 Check # 1010	Committee to Elect Anna Bergman 250 Windfield Parkway Waukee, IA 50263		\$150.00	
11/09/2017	9114 Check # 1518	Lee County Republican Central Committee 1931 303rd Avenue Fort Madison, IA 52627		\$375.00	
11/13/2017	5173 Check # 1178	Kim Reynolds for Iowa P.O. Box 1775 Des Moines, IA 50305		\$500.00	
11/17/2017	9031 Check # 1158	Cedar County Republican Central Committee 301 Cedar St. Apt. 1 Tipton, IA 52772		\$250.00	
11/17/2017	9197 Check # 2564	Woodbury County Republican Central Committee 3012 KENSINGTON CT Sioux City, IA 51104-2818		\$750.00	
11/30/2017	Check # 9019	Harle, Joann 849 - 2ND AVENUE SW Britt, IA 50423	None	\$50.00	
12/07/2017	1961 Check # 4094	Chapman For Senate 1743 Madison Ct Adel, IA 50003		\$25,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/07/2017	9736 Check # 5669	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$1,000.00	
12/11/2017	Check # 3635	Peterson, Larry 60252 Highway 52 Sabula, IA 52070	None	\$25.00	
12/11/2017	1846 Check # 1201	Friends for Dix 317 S Walnut Shell Rock, IA 50670		\$15,000.00	
12/11/2017	2366 Check # 1013	Harris for Iowa 10968 250th Street Moulton, IA 52572		\$3,000.00	
12/12/2017	1400 Check # 1843	Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428		\$10,000.00	
12/14/2017	Check # 1767	Errett, Duane 910 1100th St Harlan, IA 51537	None	\$10.00	
12/14/2017	Check # 1325	Hockenberg, Harlan 2100 Westown Pkwy West Des Moines, IA 50265	None	\$200.00	
12/14/2017	Check # 10508	Wendhausen Jr, Otto 24611 Territorial Rd LE CLAIRE, IA 52753	None	\$40.00	
12/19/2017	Check # 6411	Hill, Evelyn 1695 Hill Ave Kanawha, IA 50447	None	\$10.00	
12/19/2017	Check # 2466	Johnson, Marlys 5720 Dodds Dr. Bettendorf, IA 52722	None	\$50.00	
12/19/2017	Check # 7356	Roberg, La Verne 17970 43Rd St Maquoketa, IA 52060	None	\$10.00	
12/19/2017	Check # 8839	Sporrer, Donald 2410 310th St. Denison, IA 51442	None	\$35.00	
12/19/2017	Check # 5603	Williams, Jean 602 4th Ave De Witt, IA 52742	None	\$30.00	
12/19/2017	1737 Check # 1047	Hagenow for Iowa House 15115 Prairie Avenue Urbandale, IA 50323		\$2,000.00	
12/19/2017	9736 Check # 5670	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$1,000.00	
12/19/2017	1887 Check # 1175	VANDER LINDEN FOR IOWA 1610 CARBONADO ROAD OSKALOOSA, IA 52577		\$1,000.00	
12/20/2017	Check # 3482	Calhoun, John 3410 Briar Rdg West Des Moines, IA 50265	None	\$150.00	
12/20/2017	Check # 25395	Wagner, Richard 528 Pelletier Dr. Sioux City, IA 51104	None	\$25.00	
12/20/2017	2382 Check # 1013	Bergan for Iowa House 1204 N Bear Rd Dorchester, IA 52140		\$365.00	
12/20/2017	6323 Check # 4018	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$1,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/21/2017	Check # 11133	Diehl, Donald 1400 5TH STREET P.O. BOX 5640 Coralville, IA 52241	None	\$25.00	
12/21/2017	Check # 7632	Hageman, Scott PO BOX 186 Monona, IA 52159	None	\$100.00	
12/21/2017	Check # 7657	Waund, Emily 106 Stoneybrook Cir Sw Spencer, IA 51301	None	\$100.00	
12/21/2017	Check # 4037	Westergard, Kenneth 2504 Zenith Ave. Spirit Lake, IA 51360	None	\$40.00	
12/21/2017	1838 Check # 1124	Friends For Breitbach 301 W. Mission St. Strawberry Point, IA 52076		\$500.00	
12/26/2017	1991 Check # 1014	Friends for Landon 2905 NE Trilein Dr. Ankeny, IA 50021		\$500.00	
12/26/2017	2159 Check # 1091	Johnson for Iowa 413 13th Avenue NE Independence, IA 50644		\$500.00	
12/26/2017	1964 Check # 1299	Jones for Iowa 4470 Highway 71 Sioux Rapids, IA 50585		\$365.00	
12/26/2017	2165 Check # 1092	Wills for Iowa 15732 Tradewind Dr. Spirit Lake, IA 51360		\$500.00	

Total Regular Contributions	\$587,732.50
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$587,732.50

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Schedule B: Expenditures

Sch-B

Republican Party of Iowa	Status:	Amended
Committee Type: State Central Committee	Statutory Due Date	1/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2018 3:21:03 PM
Committee Code: 9161	Postmark Date	
Political Party: Republican	Amendment Date	1/30/2020 12:51:12 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$2,036.51
Payroll				
1/5/2017	Check # ACH	Page, Lauren 2628 NW Heritage Ave Ankeny, IA 50023	Salary & Gratuity	\$1,804.45
Payroll				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$45.93
Payroll Fees				
1/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$1,912.75
Payroll Taxes				
1/11/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$43.10
Bank Charges				
1/13/2017	Check # ACH	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$16,662.66
Digital and Mail Advertising				
1/14/2017	Check # ACH	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Reverse Transaction	(\$3,427.09)
Refund of Excess Payment				
1/14/2017	Check # 23555	Victory Enterprises 5200 SW 30th St. Suite 7 Davenport, IA 52802	Reverse Transaction	(\$531.25)
Refund of Excess Expenditure				
1/16/2017	Check # 5008	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$90.00
Digital and Mail Advertising				
1/20/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$2,795.39
Payroll				
1/20/2017	Check # ACH	Page, Lauren 2628 NW Heritage Ave Ankeny, IA 50023	Salary & Gratuity	\$1,804.45
Payroll				
1/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,506.99
Payroll Taxes				
1/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$110.49
Payroll Fees				
1/25/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$15.00
Bank Charges				
1/27/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$236.86
Phone Reimbursement				
1/27/2017	Check # 2120	i360 PO Box 37046 Baltimore, MD 21297	HQ Expenses	\$400.00
Data Subscription				
1/27/2017	Check # ACH	Iowa Taproom 215 E 3rd St Ste 100 Des Moines, IA 50309	Fundraiser Food	\$12,562.73
Fundraiser Food				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/27/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$36,948.59
H4 Federal Admin Transfer				
1/27/2017	Check # 5004	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$2,090.00
Digital and Mail Advertising				
1/30/2017	Check # ACH	MW Political 114 Karland Dr Suite 101 Atlanta, GA 30305	Advertising	\$2,000.00
Digital Advertising				
2/1/2017	Check # 5007	Keller, Dylan 2282 255th St Donnellson, IA 52625	Mileage	\$706.99
Mileage				
2/1/2017	Check # 5006	Schwickerath, Emily 1537 Ivanhoe Ave New Hampton, IA 50659	Salary & Gratuity	\$2,250.00
Payroll Bonus				
2/3/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$2,795.39
Payroll				
2/3/2017	Check # ACH	Page, Lauren 2628 NW Heritage Ave Ankeny, IA 50023	Salary & Gratuity	\$1,804.45
Payroll				
2/3/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$28.59
Payroll Fees				
2/3/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,480.26
Payroll Taxes				
2/7/2017	Check # 5009	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Mileage	\$164.30
Mileage				
2/7/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$225.00
Phone Reimbursement				
2/7/2017	Check # 5247	Kabrick Compliance Service PO Box 25132 St Paul, MN 55125	Professional Fees	\$787.50
Professional Fees				
2/9/2017	Check # 2121	LS Consulting 305 Apache Dr Norway, IA 52318	Professional Fees	\$3,450.00
Professional Fees				
2/9/2017	Check # 5010	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$21.00
Digital and Mail Advertising				
2/9/2017	Check # 2122	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$2,135.39
Digital and Mail Advertising				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/9/2017	Check # ACH	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Reverse Transaction	(\$8,978.92)
Refund of Excess Payment				
2/13/2017	Check # 2123	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$55.39
Bank Charges				
2/17/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$2,795.38
Payroll				
2/17/2017	Check # ACH	Page, Lauren 2628 NW Heritage Ave Ankeny, IA 50023	Salary & Gratuity	\$1,804.45
Payroll				
2/17/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$29.74
Payroll Fees				
2/17/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,467.60
Payroll Taxes				
2/22/2017	Check # ACH	Dorsey, Chris 109 North Park Osceola, IA 50213	Salary & Gratuity	\$6,601.02
Payroll Bonus				
2/22/2017	Check # ACH	Etgeton, Alexander 232 E Park Ave Des Moines, IA 50315	Salary & Gratuity	\$3,530.52
Payroll Bonus				
2/22/2017	Check # ACH	Keller, Dylan 2282 255th St Donnellson, IA 52625	Salary & Gratuity	\$3,607.90
Payroll Bonus				
2/22/2017	Check # ACH	Post, Stacey 224 SE Livingston Ave Des Moines, IA 50315	Salary & Gratuity	\$1,903.35
Payroll Bonus				
2/22/2017	Check # ACH	Schwickerath, Emily 1537 Ivanhoe Ave New Hampton, IA 50659	Salary & Gratuity	\$2,308.75
Payroll Bonus				
2/22/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$34.24
Payroll Fees				
2/22/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$9,092.96
Payroll Taxes				
2/22/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$27,193.33
H4 Federal Admin Transfer				
3/3/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$2,795.40
Payroll				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/3/2017	Check # ACH	Page, Lauren 2628 NW Heritage Ave Ankeny, IA 50023	Salary & Gratuity	\$1,804.45
Payroll				
3/3/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$29.76
Payroll Fees				
3/3/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,467.56
Payroll Taxes				
3/13/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$300.00
Phone Reimbursement				
3/13/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$259.93
Mileage				
3/13/2017	Check # 2124	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Meals Reimbursement	\$353.42
Uncle Bucks				
3/13/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$200.00
RSLC Conference				
3/13/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$10.00
Dropbox				
3/13/2017	Check # 2124	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Mileage	\$13.49
Mileage				
3/13/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$750.20
Priceline				
3/13/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$65.41
Bank Charges				
3/20/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$2,795.38
Payroll				
3/20/2017	Check # ACH	Page, Lauren 2628 NW Heritage Ave Ankeny, IA 50023	Salary & Gratuity	\$1,804.45
Payroll				
3/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$119.72
Payroll Fees				
3/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,467.60
Payroll Taxes				
3/24/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$33,524.97
H4 Federal Admin Transfer				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/5/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$2,795.40
Payroll				
4/5/2017	Check # ACH	Page, Lauren 2628 NW Heritage Ave Ankeny, IA 50023	Salary & Gratuity	\$1,804.45
Payroll				
4/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,467.56
Payroll Taxes				
4/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$29.74
Payroll Fees				
4/7/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$17.81
Taxi Reimbursement				
4/7/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$19.00
Taxi Reimbursement				
4/7/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$9.99
Dropbox				
4/7/2017	Check # 2125	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Mileage	\$6.44
Mileage				
4/7/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$60.00
Taxi Reimbursement				
4/7/2017	Check # 2125	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Meals Reimbursement	\$28.91
Meals Reimbursement				
4/7/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$347.41
Hotel Monaco DC				
4/11/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$35.05
Bank Charges				
4/20/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$1,821.78
Payroll				
4/20/2017	Check # ACH	Page, Lauren 2628 NW Heritage Ave Ankeny, IA 50023	Salary & Gratuity	\$1,804.45
Payroll				
4/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$1,718.80
Payroll Taxes				
4/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$29.74
Payroll Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/20/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$42.66
Bank Charges				
4/27/2017	Check # 5012	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$90.00
Digital and Mail Advertising				
5/5/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$1,804.45
Payroll				
5/5/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$1,804.45
Payroll				
5/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$1,718.78
Payroll Taxes				
5/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$33.30
Payroll Fees				
5/19/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,986.03
Payroll				
5/19/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$1,510.45
Payroll				
5/19/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$1,804.45
Payroll				
5/19/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$31.24
Payroll Fees				
5/19/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,461.84
Payroll Taxes				
5/19/2017	Check # 2126	Reed Copywriting 131 Glyn Tawel Dr Granville, OH 43023	Printing & Reproduction	\$300.00
Printing Services				
5/30/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$3,299.01
Payroll				
5/30/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$28.24
Payroll Fees				
5/30/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,083.49
Payroll Taxes				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$30,699.30
H4 Federal Admin Transfer				
6/5/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.75
Payroll				
6/5/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$1,510.45
Payroll				
6/5/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,060.08
Payroll				
6/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,546.39
Payroll Taxes				
6/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$34.99
Payroll Fees				
6/8/2017	Check # 5013	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Mileage	\$271.58
Mileage				
6/8/2017	Check # 5013	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Meals Reimbursement	\$29.02
Meals Reimbursement				
6/8/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$50.00
Phone Reimbursement				
6/9/2017	Check # 2127	U.S. Postal Service 1165 2ND AVE DES MOINES, IA 50318	Postage, Shipping, Delivery	\$650.00
Postage				
6/12/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$19.68
Bank Charges				
6/20/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.64
Payroll				
6/20/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$974.20
Payroll				
6/20/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,060.07
Payroll				
6/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,270.81
Payroll Taxes				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$84.99
Payroll Fees				
6/21/2017	Check # 2128	U.S. Postal Service 1165 2ND AVE DES MOINES, IA 50318	Postage, Shipping, Delivery	\$1,000.00
Postage				
6/27/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$42,320.74
H4 Federal Admin Transfer				
7/5/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.76
Payroll				
7/5/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$974.20
Payroll				
7/5/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,060.08
Payroll				
7/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,260.15
Payroll Taxes				
7/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$34.99
Payroll Fees				
7/6/2017	Check # 2130	Reed Copywriting 131 Glyn Tawel Dr Granville, OH 43023	Printing & Reproduction	\$375.00
Printing Services				
7/6/2017	Check # 2129	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$7,860.56
Digital and Mail Advertising				
7/7/2017	Check # ACH	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Reverse Transaction	(\$463.25)
Refund of Excess Expense				
7/11/2017	Check # ACH	Strategic Media Services 1911 Fort Myer Dr Ste 400 Arlington, VA 22209	Advertising	\$35,629.00
Media Advertising				
7/11/2017	Check # 2131	U.S. Postal Service 1165 2ND AVE DES MOINES, IA 50318	Postage, Shipping, Delivery	\$2,500.00
Postage				
7/11/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$81.75
Bank Charges				
7/13/2017	Check # 2132	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$710.00
Digital and Mail Advertising				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2017	Check # 2134	Redwave Communications, LLC 3582 W Holland Ave Fresno, CA 93722	Printing & Reproduction	\$5,060.95
Direct Mailing				
7/17/2017	Check # 2133	U.S. Postal Service 1165 2ND AVE DES MOINES, IA 50318	Postage, Shipping, Delivery	\$3,100.00
Postage				
7/18/2017	Check # ACH	Strategic Media Services 1911 Fort Myer Dr Ste 400 Arlington, VA 22209	Advertising	\$30,669.00
Media Advertising				
7/18/2017	Check # 2135	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$15,063.03
Digital and Mail Advertising				
7/20/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.76
Payroll				
7/20/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$974.20
Payroll				
7/20/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,060.08
Payroll				
7/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,260.15
Payroll Taxes				
7/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$34.99
Payroll Fees				
7/24/2017	Check # ACH	Strategic Media Services 1911 Fort Myer Dr Ste 400 Arlington, VA 22209	Advertising	\$35,639.00
Media Advertising				
7/27/2017	Check # 2138	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Mileage	\$588.24
Mileage				
7/27/2017	Check # 2138	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Meals Reimbursement	\$6.00
Meals Reimbursement				
7/27/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$9.99
Dropbox				
7/27/2017	Check # 2139	Cascade Strategies 1288 Quaker Hill Dr Alexandria, VA 22314	Professional Fees	\$3,500.00
Professional Fees				
7/27/2017	Check # 2141	i360 PO Box 37046 Baltimore, MD 21297	HQ Expenses	\$500.00
Data Subscription				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/27/2017	Check # 2136	LS Consulting 305 Apache Dr Norway, IA 52318	Professional Fees	\$400.00
Professional Fees				
7/27/2017	Check # 2137	Reed Copywriting 131 Glyn Tawel Dr Granville, OH 43023	Printing & Reproduction	\$300.00
Printing Services				
7/27/2017	Check # 2140	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$385.00
Digital and Mail Advertising				
7/27/2017	Check # 5014	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$300.00
Digital and Mail Advertising				
8/1/2017	Check # ACH	Strategic Media Services 1911 Fort Myer Dr Ste 400 Arlington, VA 22209	Advertising	\$35,649.00
Media Advertising				
8/4/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.76
Payroll				
8/4/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$974.20
Payroll				
8/4/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,060.08
Payroll				
8/4/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,260.15
Payroll Taxes				
8/4/2017	Check # 2143	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$3,595.95
Digital and Mail Advertising				
8/4/2017	Check # 2144	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$8,725.94
Digital and Mail Advertising				
8/4/2017	Check # 2142	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$5,958.83
Digital and Mail Advertising				
8/9/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$13,366.83
H4 Federal Admin Transfer				
8/11/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$190.08
Bank Charges				
8/17/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$9.99
Dropbox				
8/17/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$9.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Dropbox				
8/17/2017	Check # 2148	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Mileage	\$617.40
Mileage				
8/17/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$44.89
Casey's				
8/17/2017	Check # 2148	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Meals Reimbursement	\$164.21
Meals Reimbursement				
8/17/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$626.80
Enterprise				
8/17/2017	Check # 2145	i360 PO Box 37046 Baltimore, MD 21297	HQ Expenses	\$823.84
Data Subscription				
8/17/2017	Check # 2146	LS Consulting 305 Apache Dr Norway, IA 52318	Professional Fees	\$200.00
Professional Fees				
8/17/2017	Check # 2147	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$2,735.64
Digital and Mail Advertising				
8/18/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.76
Payroll				
8/18/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$974.20
Payroll				
8/18/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,060.08
Payroll				
8/18/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$34.99
Payroll Fees				
8/18/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,260.15
Payroll Taxes				
8/18/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$34.99
Payroll Fees				
8/31/2017	Check # 2149	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$3,000.00
Digital and Mail Advertising				
8/31/2017	Check # 5248	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$2,512.36
Digital and Mail Advertising				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/1/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$34,752.35
H4 Federal Admin Transfer				
9/6/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.76
Payroll				
9/6/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$974.20
Payroll				
9/6/2017	Check # 2150	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Mileage	\$82.80
Mileage				
9/6/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,060.08
Payroll				
9/6/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,260.15
Payroll Taxes				
9/6/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$34.99
Payroll Fees				
9/11/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$115.56
Bank Charges				
9/18/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$35,000.00
H4 Federal Admin Transfer				
9/20/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.64
Payroll				
9/20/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$974.20
Payroll				
9/20/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,059.99
Payroll				
9/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$65.00
Payroll Fees				
9/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$2,260.36
Payroll Taxes				
10/5/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.63
Payroll				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2017	Check # 5015	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Mileage	\$267.14
Mileage				
10/5/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$200.00
Phone Reimbursement				
10/5/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$50.00
Phone Reimbursement				
10/5/2017	Check # ACH	Keller, Dylan 2282 255th St Donnellson, IA 52625	Salary & Gratuity	\$1,497.07
Payroll				
10/5/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$974.20
Payroll				
10/5/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,060.00
Payroll				
10/5/2017	Check # 2153	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Mileage	\$97.38
Mileage				
10/5/2017	Check # ACH	Oberreuter, Dax 5007 Hawthorne Drive West Des Moines, IA 50265	Salary & Gratuity	\$1,354.55
Payroll				
10/5/2017	Check # 2151	i360 PO Box 37046 Baltimore, MD 21297	HQ Expenses	\$1,108.02
Data Subscription				
10/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$3,558.34
Payroll Taxes				
10/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$43.00
Payroll Fees				
10/5/2017	Check # 2152	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$58.89
Printing Services				
10/11/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$248.24
Bank Charges				
10/20/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.63
Payroll				
10/20/2017	Check # ACH	Keller, Dylan 2282 255th St Donnellson, IA 52625	Salary & Gratuity	\$1,497.07
Payroll				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$974.20
Payroll				
10/20/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,060.00
Payroll				
10/20/2017	Check # ACH	Oberreuter, Dax 5007 Hawthorne Drive West Des Moines, IA 50265	Salary & Gratuity	\$1,354.55
Payroll				
10/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$43.00
Payroll Fees				
10/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$3,546.34
Payroll Taxes				
11/3/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.63
Payroll				
11/3/2017	Check # ACH	Keller, Dylan 2282 255th St Donnellson, IA 52625	Salary & Gratuity	\$1,497.07
Payroll				
11/3/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$974.20
Payroll				
11/3/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,060.00
Payroll				
11/3/2017	Check # ACH	Oberreuter, Dax 5007 Hawthorne Drive West Des Moines, IA 50265	Salary & Gratuity	\$1,354.57
Payroll				
11/3/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$3,546.30
Payroll Taxes				
11/3/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$43.00
Payroll Fees				
11/13/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$287.76
Event Fees				
11/13/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$98.94
Bank Charges				
11/17/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$54.33
Walmart				
11/17/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$9.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Dropbox				
11/17/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$38.48
Staples				
11/17/2017	Check # 2155	Oberreuter, Dax 5007 Hawthorne Drive West Des Moines, IA 50265	Mileage	\$8.10
Mileage				
11/20/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.63
Payroll				
11/20/2017	Check # ACH	Keller, Dylan 2282 255th St Donnellson, IA 52625	Salary & Gratuity	\$1,497.07
Payroll				
11/20/2017	Check # ACH	Leopold, Matt 640 s 50th St West Des Moines, IA 50265	Salary & Gratuity	\$974.20
Payroll				
11/20/2017	Check # ACH	Mrzljak, Lauren 1075 South Hill Dr Waterloo, IA 50701	Salary & Gratuity	\$2,060.00
Payroll				
11/20/2017	Check # ACH	Oberreuter, Dax 5007 Hawthorne Drive West Des Moines, IA 50265	Salary & Gratuity	\$1,354.56
Payroll				
11/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$3,544.32
Payroll Taxes				
11/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$43.00
Payroll Fees				
11/20/2017	Check # 5017	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$132.50
Digital and Mail Advertising				
11/22/2017	Check # 5249	U.S. Postal Service 1165 2ND AVE DES MOINES, IA 50318	Postage, Shipping, Delivery	\$3,000.00
Postage				
12/5/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.63
Payroll				
12/5/2017	Check # ACH	Keller, Dylan 2282 255th St Donnellson, IA 52625	Mileage	\$1,497.07
Payroll				
12/5/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$974.20
Payroll				
12/5/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$2,060.00
Payroll				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2017	Check # ACH	Oberreuter, Dax 5007 Hawthorne Drive West Des Moines, IA 50265	Salary & Gratuity	\$1,354.55
Payroll				
12/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$3,544.32
Payroll Taxes				
12/5/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$43.00
Payroll Fees				
12/11/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Mileage	\$441.04
Mileage				
12/11/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$100.00
Phone Reimbursement				
12/11/2017	Check # ACH	Keller, Dylan 2282 255th St Donnellson, IA 52625	Mileage	\$2,094.99
Mileage				
12/11/2017	Check # ACH	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$13,610.74
Digital and Mail Advertising				
12/14/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$38,650.87
H4 Federal Admin Transfer				
12/18/2017	Check # ACH	Wells Fargo 420 Montgomery St San Francisco, CA 94104	Bank Charges	\$154.40
Bank Charges				
12/20/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Salary & Gratuity	\$1,844.63
Payroll				
12/20/2017	Check # ACH	Keller, Dylan 2282 255th St Donnellson, IA 52625	Mileage	\$1,497.07
Payroll				
12/20/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$974.20
Payroll				
12/20/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$2,060.00
Payroll				
12/20/2017	Check # ACH	Oberreuter, Dax 5007 Hawthorne Drive West Des Moines, IA 50265	Salary & Gratuity	\$1,354.57
Payroll				
12/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$3,544.32
Payroll Taxes				
12/20/2017	Check # ACH	Kabel Business Services 1454 30th St Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$73.00
Payroll Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/29/2017	Check # ACH	Failor, Eddie 1527 Parklane Dr Bettendorf, IA 52722	Mileage	\$701.94
Mileage				
12/29/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1,441.25
Meals Reimbursement				
12/29/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$97.10
Walmart				
12/29/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$13.77
Staples				
12/29/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$9.99
Dropbox				
12/29/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$90.60
Meals Reimbursement				
12/29/2017	Check # ACH	Oberreuter, Dax 5007 Hawthorne Drive West Des Moines, IA 50265	Mileage	\$17.10
Mileage				
12/29/2017	Check # ACH	Reed Copywriting 131 Glyn Tawel Dr Granville, OH 43023	Printing & Reproduction	\$150.00
Printing Services				
12/29/2017	Check # ACH	Victory Enterprises 5200 30th ST SW Davenport, IA 52802	Advertising	\$468.48
Digital and Mail Advertising				

Total Amount	\$786,559.04
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