

Schedule B: Expenditures**Sch-B**

Kim Reynolds for Iowa		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2022
County:	NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2022 9:47:25 AM
Committee Code:	5173	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$67.75
1/2/2022	Check # n/a	Montgomery, May 5321 Heather Lane Atlanta, GA 30349	Other Expenditure	\$10.00
Refund				
1/2/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$52.07
1/3/2022	Check # 2383	Byrnes, Alex 701 56th St Des Moines, IA 50312	Salary & Gratuity	\$811.50
1/3/2022	Check # 2381	Byrnes, Alex 701 56th St Des Moines, IA 50312	Other Expenditure	\$245.00
Event supplies				
1/3/2022	Check # 2369	Owens, Peter 8780 Cody Dr #116 West Des Moines, IA 50266	Other Expenditure	\$173.90
Mileage				
1/3/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$1.86
1/3/2022	Check # 2382	Denman & Company, LLP 1601 22nd Street Suite 400 West Des Moines, IA 50266	Professional Fees	\$1,412.00
Accounting				
1/3/2022	Check # 2380	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$13,057.38
1/3/2022	Check # n/a	Intuit 2632 Marine Way Mountain View, CA 94043	Other Expenditure	\$370.20
Taxes and fees				
1/3/2022	Check # 2378	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$10,400.29
Digital consulting				
1/3/2022	Check # 2379	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$25,000.00
Digital consulting				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$150.36
1/4/2022	Check # 2384	Hayes, Anna 3410 Ravina Dr Des Moines, IA 50313	Other Expenditure	\$357.18
Postage, office supplies				
1/4/2022	Check # 2385	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$103.50
1/4/2022	Check # 2386	Hughes Consulting 983 S 50th Pl West Des Moines, IA 50265	Consultant Services	\$7,500.00
Fundraising consulting				
1/4/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$108.58
1/5/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$32.02
1/6/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$195.30
1/7/2022	Check # 2387	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$80.64
and postage				
1/7/2022	Check # 2388	Keck Parking P.O. Box 93264 Des Moines, IA 50393	Professional Fees	\$338.50
Parking				
1/8/2022	Check # n/a	Margetich, Greg 5443 Sur Mer Dr El Dorado Hills, CA 95762	Other Expenditure	\$50.00
Refund				
1/8/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$12.43
1/9/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$14.20
1/10/2022	Check # 2390	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Postage, Shipping, Delivery	\$5,866.91
1/10/2022	Check # 2389	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Postage, Shipping, Delivery	\$4,395.68
1/10/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$45.53
1/11/2022	Check # 2392	First American Bank Card Services PO Box 419734 Kansas City, IA 64141	Other Expenditure	\$1,406.85
Database, storage, catering				
1/11/2022	Check # 2393	Pope Creek Shows P.O. Box 32 Viola, IL 61486	Other Expenditure	\$45.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Event fee				
1/11/2022	Check # 2391	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$383.62
Catering				
1/11/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$14.13
1/12/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$58.02
1/13/2022	Check # 2397	Kelsi Ziemann Artistry 2101 Meadow Court #701 Des Moines, IA 50320	Professional Fees	\$428.00
1/13/2022	Check # 2394	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$14,704.80
Digital consulting				
1/13/2022	Check # 2396	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$3,000.00
Digital consulting				
1/13/2022	Check # 2395	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$1,500.00
Digital consulting				
1/14/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$1.28
1/15/2022	Check # n/a	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$21,459.63
Payroll Alex Byrnes - \$430.75 Alyssa Brouillet - \$845.50 Anna Hayes - \$2273.50 Jesus Ortega - \$1491.65 Jordean Stein - \$1504.56 Patrick Garrett - \$2478.25 Peter Owens - \$2275.50 Thomas Longpre - \$3541.50 Taxes & Fees - \$6618.42				
1/16/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$23.05
1/17/2022	Check # n/a	Cranford, James 1517 Kings Road Cantonment, FL 32533	Other Expenditure	\$10.00
Refund				
1/17/2022	Check # n/a	Siracusa, John 32 Silverknoll Dr Rochester, NY 14624	Other Expenditure	\$25.00
Refund				
1/17/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$19.30

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$40.75
1/18/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$146.78
1/19/2022	Check # 2400	Koopmans Consulting P.O. Box 93843 Des Moines, IA 50393	Consultant Services	\$12,500.00
General consulting				
1/19/2022	Check # 2399	Maharry Photography LLC 5725 Pleasant Drive Des Moines, IA 50312	Photography	\$300.00
1/19/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$16.44
1/20/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$61.66
1/21/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$4.20
1/21/2022	Check # 2401	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$9,032.99
1/21/2022	Check # 2402	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$12,171.51
1/21/2022	Check # 2403	Marv Kraus Promotions P.O. Box 360 Elkader, IA 52043	Other Expenditure	\$50.00
Event fee				
1/21/2022	Check # 2404	Redwave Communications 4019 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$772.74
1/22/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$82.79
1/23/2022	Check # n/a	Runnells, David 2646 Meadowdale Ottumwa, IA 52501	Other Expenditure	\$40.00
Refund				
1/23/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$84.93
1/24/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$42.35
1/24/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$132.58
1/25/2022	Check # 2405	Maharry Photography LLC 5725 Pleasant Drive Des Moines, IA 50312	Photography	\$700.00
1/25/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$23.87

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/26/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$14.18
1/26/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$26.42
1/27/2022	Check # n/a	Tuttle, Mary 11606 Mann Rd #25 Latonia, KY 41015	Other Expenditure	\$10.00
Refund				
1/27/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$105.53
1/28/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$7.45
1/29/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$5.48
1/29/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$32.62
1/30/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$26.54
1/31/2022	Check # n/a	Intuit 2632 Marine Way Mountain View, CA 94043	Professional Fees	\$65.50
1/31/2022	Check # n/a	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$22,931.18
Payroll Alex Byrnes - \$430.75 Alyssa Brouillet - \$845.50 Anna Hayes - \$2273.50 Jesus Ortega - \$1491.75 Jordean Stein - \$1504.56 Patrick Garrett - \$2478.25 Peter Owens - \$2275.50 Sean Sebourm - \$1171.81 Thomas Longpre - \$3541.50 Taxes & Fees - \$6918.06				
1/31/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$59.81
2/1/2022	Check # 2414	Garrett, Pat 219 E Grand Ave #501 Des Moines, IA 50309	Other Expenditure	\$206.59
Video equipment, food reimbursement				
2/1/2022	Check # 2407	Hayes, Anna 3410 Ravina Dr Des Moines, IA 50313	Other Expenditure	\$196.21
Office supplies, stamps				
2/1/2022	Check # 2413	Ortega, Jesus 3435 Jersey Ridge Rd Davenport, IA 52807	Other Expenditure	\$471.47
Mileage, office supplies, food				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/1/2022	Check # 2410	Owens, Peter 8780 Cody Dr #116 West Des Moines, IA 50266	Other Expenditure	\$645.58
Mileage, food, printing, office supplies				
2/1/2022	Check # 2409	Sebourn, Sean 205 E Madison Jefferson, IA 50129	Other Expenditure	\$66.50
Mileage				
2/1/2022	Check # 2408	Stein, Jordean P.O. Box 327 Donnellson, IA 52625	Other Expenditure	\$805.87
Mileage, food, printing				
2/1/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$1.28
2/1/2022	Check # 2411	Hughes Consulting 983 S 50th PI West Des Moines, IA 50265	Consultant Services	\$7,500.00
Fundraising consulting				
2/1/2022	Check # 2412	Hughes Consulting 983 S 50th PI West Des Moines, IA 50265	Consultant Services	\$50,000.00
2018 Victory Bonus				
2/1/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$14.81
2/2/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$1.97
2/2/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$13.73
2/3/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$3.53
2/4/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$45.75
2/5/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$5.54
2/6/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$420.35
2/7/2022	Check # n/a	Qu, Xiaojie June 5804 Longleaf Dr Lawrence, KS 66049	Other Expenditure	\$17.00
Refund				
2/7/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$9.01
2/7/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$63.42
2/8/2022	Check # 2415	First American Bank Card Services PO Box 419734 Kansas City, IA 64141	Other Expenditure	\$996.18

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Storage, database, gift, printing				
2/8/2022	Check # 2417	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Postage, Shipping, Delivery	\$6,357.44
2/8/2022	Check # 2416	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Postage, Shipping, Delivery	\$2,761.08
2/8/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$27.85
2/9/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$13.49
2/9/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$18.94
2/9/2022	Check # 2418	MAC Shows LLC 32671 State Highway 6 Brashear, MO 63533	Other Expenditure	\$50.00
Event fee				
2/10/2022	Check # n/a	Sweeney, John 4310 Snowgoose Dr Marion, IA 52302	Other Expenditure	\$25.00
Refund				
2/10/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$8.10
2/11/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$1.28
2/12/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$425.54
2/13/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$51.24
2/14/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$101.44
2/14/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$34.19
2/15/2022	Check # n/a	Riche, Ramona 1030 E Hwy 377 Ste 110 PMB 113 Granbury, TX 76048	Other Expenditure	\$25.00
Refund				
2/15/2022	Check # n/a	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$25,010.71

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
Alex Byrnes - \$430.75				
Alyssa Brouillet - \$845.50				
Anna Hayes - \$2273.50				
Jesus Ortega - \$1491.75				
Joel Zimmerman - \$1503.56				
Jordean Stein - \$1504.57				
Patrick Garrett - \$2478.25				
Peter Owens - \$2275.50				
Sean Sebourm - \$1171.81				
Thomas Longpre - \$3541.50				
Taxes & Fees - \$7494.01				
2/15/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$18.47
2/16/2022	Check # 2419	Koopmans Consulting P.O. Box 93843 Des Moines, IA 50393	Consultant Services	\$5,000.00
General consulting				
2/16/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$55.73
2/17/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$23.58
2/17/2022	Check # 2421	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$5,303.14
2/17/2022	Check # 2420	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$9,910.13
2/18/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$6.47
2/18/2022	Check # 2422	Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003	Professional Fees	\$2,100.00
Database				
2/18/2022	Check # 2423	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$49,872.00
Digital consulting				
2/18/2022	Check # 2424	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$19,170.55
Digital consulting				
2/19/2022	Check # n/a	Nelson, Tanya 1500 E 36th St S Newton, IA 50208	Other Expenditure	\$25.00
Refund				
2/19/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$22.24
2/20/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$8.85

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/21/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$46.31
2/21/2022	Check #	Gipe, Rosemary 40 Midway Dr Earleville, MD 21919	Other Expenditure	\$50.00
Refund				
2/22/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$14.83
2/22/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$304.07
2/23/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$18.23
2/23/2022	Check # 2425	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$1,200.00
Event fee				
2/23/2022	Check # 2426	Redwave Communications 4019 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$12,366.20
Design, printing, postage				
2/23/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$187.00
2/24/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$585.30
2/25/2022	Check # n/a	Brown, Clifton 3823 Beacon Ridge Way Clermont, FL 34711	Other Expenditure	\$50.00
Refund				
2/25/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$14.13
2/26/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$8.34
2/26/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$146.43
2/27/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$77.07
2/27/2022	Check #	Sweeney, John 4310 Snowgoose Dr Marion, IA 52302	Other Expenditure	\$7.00
Refund				
2/28/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$12.06
2/28/2022	Check # n/a	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$24,893.50

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll				
Alex Byrnes - \$430.75				
Alyssa Brouillet - \$845.50				
Anna Hayes - \$2273.50				
Jesus Ortega - \$1491.75				
Joel Zimmerman - \$1503.56				
Jordean Stein - \$1504.56				
Patrick Garrett - \$2478.25				
Peter Owens - \$2275.50				
Sean Seboorn - \$1171.82				
Thomas Longpre - \$3541.50				
Taxes & Fees - \$7376.81				
2/28/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$1,103.47
3/1/2022	Check # n/a	Bejcek, TeriLynn P.O. Box 249 Janesville, CA 96114	Other Expenditure	\$50.00
Refund				
3/1/2022	Check # 2433	Hayes, Anna 3410 Ravina Dr Des Moines, IA 50313	Other Expenditure	\$313.00
Travel, office supplies				
3/1/2022	Check # n/a	Jenkins, Pamela 10445 Barbours County Hwy Bellington, WV 26250	Other Expenditure	\$47.75
Refund				
3/1/2022	Check # 2432	Owens, Peter 8780 Cody Dr #116 West Des Moines, IA 50266	Other Expenditure	\$728.89
Mileage, office supplies, food, texts				
3/1/2022	Check # 2434	Stein, Jordean P.O. Box 327 Donnellson, IA 52625	Other Expenditure	\$1,337.42
Mileage, food, parkng				
3/1/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$2.25
3/1/2022	Check # 2431	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$307.06
and postage				
3/1/2022	Check # 2429	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$103.81
and postage				
3/1/2022	Check # 2435	Hughes Consulting LLC 983 S 50th PI West Des Moines, IA 50265	Consultant Services	\$7,500.00
Fundraising consulting				
3/1/2022	Check # 2427	Iowa Prayer Breakfast 10830 Lincoln Ave Clive, IA 50325	Other Expenditure	\$750.00
Sponsorship				
3/1/2022	Check # 2428	MDM Equity - 2010, LLC 5000 Westown Parkway, Suite 400 West Des Moines, IA 50266	HQ Expenses	\$11,250.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Rent				
3/1/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$445.06
3/2/2022	Check # n/a	Stroh, Frederick 4344 Cloerdale Rd Cedar Rapids, IA 52411	Other Expenditure	\$250.00
Refund				
3/2/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$6.06
3/2/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$575.61
3/3/2022	Check # 2440	Ortega, Jesus 3435 Jersey Ridge Rd Davenport, IA 52807	Other Expenditure	\$1,827.37
Mileage, food				
3/3/2022	Check # 2439	Sebourn, Sean 205 E Madison Jefferson, IA 50129	Other Expenditure	\$1,692.84
Mileage, food				
3/3/2022	Check # n/a	Strawn, Nancy 2275 W 25th St #29 San Pedro, CA 90732	Other Expenditure	\$25.00
Refund				
3/3/2022	Check # 2438	Zimmerman, Joel 18376 Landis Rd Anamosa, IA 52205	Travel	\$1,248.50
Mileage				
3/3/2022	Check # 2436	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Postage, Shipping, Delivery	\$7,419.22
3/3/2022	Check # 2437	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Postage, Shipping, Delivery	\$14,521.53
3/4/2022	Check # n/a	Prentice, Patricia 12025 Hudson Ridge Dr Apt 105 Port Richey, FL 34668	Other Expenditure	\$15.00
Refund				
3/5/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$11.67
3/5/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$206.65
3/6/2022	Check # n/a	Charles, Robert PO Box 1740 Ojai, CA 93024	Other Expenditure	\$50.00
Refund				
3/6/2022	Check # n/a	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$111.61
3/7/2022	Check # n/a	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$72.42

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/7/2022	Check #	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$347.78
3/8/2022	Check # 2441	First American Bank Card Services PO Box 419734 Kansas City, IA 64141	Other Expenditure	\$463.54
Storage, database, gift, lodging				
3/8/2022	Check # 2442	Hughes Consulting LLC 983 S 50th Pl West Des Moines, IA 50265	Printing & Reproduction	\$5,187.90
Shirts				
3/8/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$108.38
3/9/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$97.80
3/9/2022	Check # 2445	Boyt Harness Company One Boyt Dr Osceola, IA 50213	Printing & Reproduction	\$1,254.69
Shirts				
3/9/2022	Check # 2446	Campbell's Concessions, Inc. P.O. Box 50317 Des Moines, IA 50317	Other Expenditure	\$3,704.34
Catering				
3/9/2022	Check # 2444	Central Bank Cardholder Service P.O. Box 37035 Boone, IA 50037	Other Expenditure	\$1,232.88
Storage, database, gift, lodging, printing, food				
3/9/2022	Check # 2443	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$705.74
and postage				
3/9/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$206.48
3/10/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$8.10
3/10/2022	Check # 2449	Event Decorators of Iowa 520 SE 4th Street Des Moines, IA 50309	Professional Fees	\$6,724.36
Equipment rental				
3/10/2022	Check # 2447	MDM Equity - 2010, LLC 5000 Westown Parkway, Suite 400 West Des Moines, IA 50266	HQ Expenses	\$11,250.00
Rent				
3/10/2022	Check # 2448	Redwave Communications 4019 Ingersoll Ave Des Moines, IA 50312	Professional Fees	\$250.00
Design				
3/11/2022		Schroeder, Brian PO Box 11 Colfax, IA 50054	Other Expenditure	\$25.00
Refund				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/11/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$8.40
3/12/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$126.69
3/13/2022		Binger, George 414 Nevada Street Waterloo, IA 50703	Other Expenditure	\$5.00
Refund				
3/13/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$77.76
3/14/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$5.48
3/14/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$173.91
3/15/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$19.80
3/15/2022		Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$26,063.70
Payroll Alex Byrnes - \$430.75 Alyssa Brouillet - \$845.50 Anna Hayes - \$2273.50 Jesus Ortega - \$1491.75 Joel Zimmerman - \$1503.57 Jordean Stein - \$1504.56 Patrick Garrett - \$2478.25 Peter Owens - \$2275.50 Robert Flynn - \$845.50 Sean Seburn - \$1171.81 Thomas Longpre - \$3541.50 Taxes & Fees - \$7701.51				
3/15/2022		JGs Old Furniture 3107 SW 61st St Des Moines, IA 50321	Office Equipment	\$6,450.75
Furnitue				
3/15/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$12.89
3/16/2022		Bickford, Jack 404 Kelly Plantation Dr #807 Destin, FL 32541	Other Expenditure	\$10.00
Refund				
3/16/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$10.65
3/16/2022		Checksforless 200 Riverside Industrial Pkwy Portland, ME 04103	Printing & Reproduction	\$112.10
Checks				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/16/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$223.95
3/17/2022		Goodridge, Elizabeth 12153 N Kyle Canyon Dr Tucson, AK 85755	Other Expenditure	\$60.00
Refund				
3/17/2022		OBrien, Lynn 2721 Heather Ln Waterloo, IA 50701	Other Expenditure	\$261.00
Refund				
3/17/2022	Check # 2453	CLE 4103 E 16th St Des Moines, IA 50313	Professional Fees	\$4,650.00
Equipment				
3/17/2022	Check # 2454	CLE 4103 E 16th St Des Moines, IA 50313	Professional Fees	\$5,156.87
Equipment and production				
3/17/2022	9049 Check # 2450	Dallas County Republican Central Committee 27253 Raccoon Rdg Adel, IA 50003	Other Expenditure	\$150.00
Event fees				
3/17/2022	Check # 2451	FLS Connect LLC 7300 Hudson Blvd St. Paul, MN 55128	Professional Fees	\$270.77
Call				
3/17/2022	Check # 2455	Hughes Consulting LLC 983 S 50th Pl West Des Moines, IA 50265	Printing & Reproduction	\$11,400.00
Signs				
3/17/2022	Check # 2456	Something Else Strategies 212 Golden Willow Court Easley, SC 29642	Consultant Services	\$7,863.05
3/18/2022		Jankovich, Marcy 2029 Cascade Woods Dr Jackson, MI 49203	Other Expenditure	\$10.00
Refund				
3/18/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$223.75
3/18/2022	Check # 2460	CLE 4103 E 16th St Des Moines, IA 50313	Professional Fees	\$6,341.01
Equipment				
3/18/2022	Check # 2458	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$62,928.00
Digital consulting				
3/18/2022	Check # 2459	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$30,500.00
Digital consulting				
3/18/2022	Check # 2457	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$52,409.51

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Digital consulting				
3/19/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$4.20
3/19/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$63.54
3/20/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$91.26
3/21/2022	Check #	Denning, William 4216 Shadow Dr Fort Worth, TX 76116	Other Expenditure	\$3.00
Refund				
3/21/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$29.67
3/21/2022	Check # 2462	Boyt Harness Company One Boyt Dr Osceola, IA 50213	Printing & Reproduction	\$285.28
Shirts				
3/21/2022	Check #	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$163.22
3/22/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$200.78
3/22/2022	Check # 2463	Koopmans Consulting P.O. Box 93843 Des Moines, IA 50393	Consultant Services	\$5,000.00
General Consulting				
3/22/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$117.82
3/23/2022		Amoroso, John 1 Lyman St Westborough, MA 01581	Other Expenditure	\$50.00
Refund				
3/23/2022		Forsmann, Ted 2923 N Miller rd Scottsdale, AZ 85251	Other Expenditure	\$50.00
Refund				
3/23/2022	Check #	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$2.94
3/23/2022	Check # 2464	Iowa Department of Cultural Affairs 600 E Locust Des Moines, IA 50319	Other Expenditure	\$3,304.03
Catering, equipment rental				
3/23/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$42.18
3/24/2022		Colombobilinski, Stephanie 4814 Washington St Ext Wilmington, DE 19809	Other Expenditure	\$15.00
Refund				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/25/2022		Mercer, Janis 104 Lantana Ln Hampstead, NC 28443	Other Expenditure	\$10.00
Refund				
3/25/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$25.50
3/26/2022	Check # 2468	Sebourn, Sean 205 E Madison Jefferson, IA 50129	Other Expenditure	\$914.74
Mileage, food, office supplies				
3/26/2022	Check # 2466	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$27,264.95
Printing				
3/26/2022	Check # 2465	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$13,013.10
Printing				
3/26/2022	Check # 2467	MDM Equity - 2010, LLC 5000 Westown Parkway, Suite 400 West Des Moines, IA 50266	HQ Expenses	\$11,250.00
Rent				
3/26/2022	Check # 2469	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$594.37
Energy bill				
3/26/2022	Check # 2470	Redwave Communications 4019 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$291.13
Printing and design				
3/26/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$51.77
3/27/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$21.63
3/28/2022		TraffNstedt, Jack 308 Montgomery Highway Birmingham, AL 35216	Other Expenditure	\$300.00
Refund				
3/28/2022	Check #	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$125.35
3/28/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$117.27
3/29/2022		Bisson Sr, Ronald 4701 Barbara Dr Hopkins, MN 55343	Other Expenditure	\$12.50
Refund				
3/29/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$0.69
3/29/2022	Check # 2471	West Des Moines Marriott 1250 Jordan Creek Pkwy West Des Moines, IA 50266	Other Expenditure	\$4,136.30

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Venue rental and catering				
3/29/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$17.55
3/30/2022		Haller, Lyle 10707 150th St Ct E Puyallup, WA 98374	Other Expenditure	\$25.00
Refund				
3/30/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$1.28
3/30/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$61.03
3/31/2022		Hunter, Faye 10141 Connerly Rd Dale City, FL 33525	Other Expenditure	\$10.00
Refund				
3/31/2022		Salmassi, Sadegh n/a Delano, CA 93215	Other Expenditure	\$15.00
Refund				
3/31/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$2.56
3/31/2022		Central Bank 5070 Mills Civic Parkway West Des Moines, IA 50265	Bank Charges	\$5.00
3/31/2022		Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$25,961.49
Payroll Alex Byrnes - \$430.75 Alyssa Brouillet - \$845.50 Anna Hayes - \$2273.50 Jesus Ortega - \$1491.75 Joel Zimmerman - \$1503.57 Jordean Stein - \$1504.56 Patrick Garrett - \$2478.25 Peter Owens - \$2275.50 Robert Flynn - \$845.50 Sean Sebourm - \$1171.81 Thomas Longpre - \$3541.50 Taxes & Fees - \$7599.31				
3/31/2022	Check #	Robert W Hindman Trust 724 S Ashland Ave La Grange, IL 60525	Other Expenditure	\$50.00
Returned check				
4/1/2022	Check # 2472	Cherkas, Ron 7932 NW 79th Ln Ankeny, IA 50023	Printing & Reproduction	\$462.50
Printing				
4/1/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$21.08

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2022	Check # 2473	Markey's Rental & Staging 5110 Park Ave Des Moines, IA 50321	Professional Fees	\$5,239.25
A/V				
4/2/2022	Check # 2477	Brouillet, Alyssa 17580 G58 Hwy Milo, IA 50166	Other Expenditure	\$217.69
Mileage, A/V, subscriptions				
4/2/2022		Fort, Sally 1000 Carter Ave Lovington, NM 88260	Other Expenditure	\$28.00
Refund				
4/2/2022	Check # 2476	Garrett, Pat 219 E Grand Ave #501 Des Moines, IA 50309	Other Expenditure	\$277.18
Mileage, lodging, A/V				
4/2/2022	Check # 2479	Hayes, Anna 3410 Ravina Dr Des Moines, IA 50313	Other Expenditure	\$818.28
Mileage, lodging, postage, event supplies, office supplies				
4/2/2022	Check # 2478	Owens, Peter 8780 Cody Dr #116 West Des Moines, IA 50266	Other Expenditure	\$740.21
Mileage, food, postage, event supplies				
4/2/2022	Check # 2474	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$2,137.00
Event venue				
4/2/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$9.28
4/3/2022		Brodrick, Deborah 2607 westwood Dr Claremore, OK 74017	Other Expenditure	\$15.00
Refund				
4/3/2022		Santucci, John 83 Sherwood Rd Springfield, MA 01119	Other Expenditure	\$25.00
Refund				
4/3/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$73.04
4/4/2022		Heath, James 2842 Teamon Rd Griffin, GA 30223	Other Expenditure	\$15.00
Refund				
4/4/2022	Check # 2481	Ortega, Jesus 3435 Jersey Ridge Rd Davenport, IA 52807	Other Expenditure	\$928.17
Mileage, food, event ticket				
4/4/2022	Check # 2480	Stein, Jordean P.O. Box 327 Donnellson, IA 52625	Other Expenditure	\$689.54
Mileage, food, event supplies, rental truck				
4/4/2022	Check # 2482	Zimmerman, Joel 18376 Landis Rd Anamosa, IA 52205	Other Expenditure	\$551.41

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Mileage, food, office supplies				
4/4/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$8.12
4/4/2022	Check # 2487	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$33.11
Printing				
4/4/2022	Check # 2484	Hughes Consulting LLC 983 S 50th PI West Des Moines, IA 50265	Consultant Services	\$7,500.00
Fundraising consulting				
4/4/2022	Check # 2483	Hughes Consulting LLC 983 S 50th PI West Des Moines, IA 50265	Printing & Reproduction	\$70,752.08
Signs, stickers				
4/4/2022		Republican Party of Iowa 621 E 9th St Des Moines, IA 50309	Advertising	\$1,500.00
Advertising				
4/4/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$64.56
4/5/2022		Zweck, Ruth 703 Hillside Crossing Pompton Plains, NJ 07444	Other Expenditure	\$25.00
Returned check				
4/5/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$4.20
4/5/2022		Central Bank 5070 Mills Civic Parkway West Des Moines, IA 50265	Bank Charges	\$5.00
4/5/2022	Check # 2488	Mediacom Business 2205 Ingersoll Ave Des Moines, IA 50312	HQ Expenses	\$624.10
Internet				
4/5/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$20.80
4/6/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$4.20
4/6/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$8.59
4/7/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$4.20
4/7/2022	Check # 2491	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$714.49
and postage				
4/7/2022	Check # 2489	Redwave Communications 4019 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$4,066.00
Printing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/7/2022	Check # 2490	West Des Moines Water Works P.O. Box 402002 Des Moines, IA 50940	HQ Expenses	\$275.50
Water				
4/8/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$4.20
4/9/2022		OBrien, Lynn 2721 Heather Ln Waterloo, IA 50701	Other Expenditure	\$50.00
Refund				
4/9/2022	Check #	WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$11.28
4/10/2022		Millet, Melvin 8494 be 27th ave Altoona, IA 50009	Other Expenditure	\$10.00
Refund				
4/10/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$29.79
4/11/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$2.25
4/11/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$45.08
4/12/2022		Central Bank Cardholder Service P.O. Box 37035 Boone, IA 50037	Other Expenditure	\$9,635.89
Lodging, storage, gifts, office supplies, meals, database, printing, truck rental, event equipment, event fees				
4/12/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$45.91
4/13/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$17.96
4/14/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$1.28
4/15/2022		Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$25,235.88
Payroll Alex Byrnes - \$430.75 Alyssa Brouillet - \$845.50 Anna Hayes - \$2273.50 Christopher Justema - \$537.25 Jesus Ortega - \$1491.76 Joel Zimmerman - \$1503.56 Jordean Stein - \$1504.57 Patrick Garrett - \$2478.25 Peter Owens - \$2275.50 Robert Flynn - \$845.50 Thomas Longpre - \$3541.50 Taxes & Fees - \$7508.24				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/15/2022	Check # 2494	Koopmans Consulting P.O. Box 93843 Des Moines, IA 50393	Consultant Services	\$5,000.00
General consulting				
4/15/2022	Check # 2493	The Toner Place 10131 NW 78th Ave Johnston, IA 50131	HQ Expenses	\$5,296.50
Printer				
4/16/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$11.35
4/17/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$14.81
4/18/2022		Gorman, Michael 204 Clifton Ln Peachtree City, GA 30269	Other Expenditure	\$68.00
Refund				
4/18/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$1.38
4/18/2022		Internal Revenue Service Department of the Treasury Cincinnati, OH 45999	Other Expenditure	\$619.00
Taxes				
4/18/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$124.59
4/19/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$9.96
4/20/2022		Lawver, Bill 8070 Granite Oaks Dr Granite Bay, CA 95746	Other Expenditure	\$25.00
Refund				
4/20/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$16.04
4/21/2022	Check # 2461	University of Iowa 101 Jesup Hall Iowa City, IA 52242	Other Expenditure	\$32.00
Tickets				
4/22/2022		Irvine, Michael 2170 S Fletcher Ave Fernandina Beach, FL 32034	Other Expenditure	\$14.75
Refund				
4/22/2022	Check # 2499	MDM Equity - 2010, LLC 5000 Westown Parkway, Suite 400 West Des Moines, IA 50266	HQ Expenses	\$11,250.00
Rent				
4/22/2022	Check # 2498	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$1,172.29
Energy bill				
4/22/2022	Check # 2496	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$5,500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Digital consulting				
4/22/2022	Check # 2497	Targeted Victory 2311 Wilson Blvd, Suite 200 Arlington, VA 22201	Consultant Services	\$56,065.02
Digital consulting				
4/22/2022		The Cincinatti Insurance Companies P.O. Box 145620 Cincinatti, IA 45220	HQ Expenses	\$186.00
Insurance				
4/23/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$19.07
4/24/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$31.14
4/25/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$78.02
4/26/2022		Bolde, David 230 Blue Spruce cir Alpharetta, GA 30005	Other Expenditure	\$100.00
Refund				
4/26/2022		Gilbert, Sharon 1975 2nd ave south Clinton, IA 52732	Other Expenditure	\$100.00
Refund				
4/26/2022	Check # 2500	Mediacom Business 2205 Ingersoll Ave Des Moines, IA 50312	HQ Expenses	\$436.90
Internet				
4/26/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$59.72
4/27/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$20.51
4/28/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$1.97
4/29/2022		Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$26,475.10
Payroll Alex Byrnes - \$430.75 Alyssa Brouillet - \$845.50 Anna Hayes - \$2273.50 Christopher Justema - \$537.24 David Wade - \$1034.37 Jesus Ortega - \$1491.75 Joel Zimmerman - \$1503.56 Jordean Stein - \$1504.56 Patrick Garrett - \$2478.25 Peter Owens - \$2275.50 Robert Flynn - \$845.50 Thomas Longpre - \$3541.50 Taxes & Fees - \$7713.12				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/30/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$50.38
5/1/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$15.39
5/2/2022	Check # 2501	Hughes Consulting LLC 983 S 50th PI West Des Moines, IA 50265	Consultant Services	\$7,500.00
Fundraising consulting				
5/2/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$79.18
5/2/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$68.85
5/3/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$16.37
5/4/2022		Brouillet, Alyssa 17580 G58 Hwy Milo, IA 50166	Other Expenditure	\$35.81
Mileage, subscriptions				
5/4/2022	Check # 2506	Hayes, Anna 3410 Ravina Dr Des Moines, IA 50313	Other Expenditure	\$221.23
Mileage and printing				
5/4/2022	Check # 2510	Ortega, Jesus 3435 Jersey Ridge Rd Davenport, IA 52807	Other Expenditure	\$633.83
Mileage, food, event ticket				
5/4/2022	Check # 2507	Stein, Jordean P.O. Box 327 Donnellson, IA 52625	Other Expenditure	\$713.87
Mileage, food				
5/4/2022	Check # 2511	AJ Strategies 1561 Sylvester Circle SE Atlanta, GA 30316	Consultant Services	\$600.00
Fundraising consulting				
5/4/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$59.10
5/4/2022	Check # 2503	Boyt Harness Company One Boyt Dr Osceola, IA 50213	Printing & Reproduction	\$152.25
Shirts				
5/4/2022	Check # 2504	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$111.21
and postage				
5/4/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$40.62
5/5/2022		Myers, Pat 466 Mile Branch Rd Canton, GA 30114	Other Expenditure	\$5.00
Refund				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/6/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$39.30
5/7/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$14.29
5/8/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$8.60
5/9/2022	Check # 2514	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$148.03
and postage				
5/9/2022	Check # 2512	West Des Moines Water Works P.O. Box 402002 Des Moines, IA 50940	HQ Expenses	\$189.88
Water				
5/9/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$84.25
5/10/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$28.74
5/11/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$49.35
5/11/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$5.73
5/12/2022		Weatherred, Peggy 6813 Dream Dust Drive North Richland Hills, TX 76180	Other Expenditure	\$37.75
Refund				
5/13/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$97.80
5/13/2022		Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$23,662.29
Payroll Alex Byrnes - \$430.75 Alyssa Brouillet - \$845.50 Anna Hayes - \$2273.50 Christopher Justema - \$537.25 Jesus Ortega - \$1491.75 Joel Zimmerman - \$342.32 Jordean Stein - \$1504.56 Patrick Garrett - \$2478.25 Peter Owens - \$2275.50 Robert Flynn - \$845.50 Thomas Longpre - \$3541.50 Taxes & Fees - \$7095.91				
5/14/2022		Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Web Fees	\$1.28

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2022		WinRed 1776 Wilson Blvd Arlington, VA 22209	Web Fees	\$7.09

Total Amount	\$1,074,431.52
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