

**Schedule B: Expenditures -- Money Spent From Committee Account**

**Sch-B**

Committee Name <b>MILLER FOR SENATE</b>		Committee ID 1097		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/15/2002
				Received Date	
Status	Filed	Committee Type		Amended Date	
		State Senate			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/6/2002	N/A  Check # 2026	Seth Miller  R.R.  Batavia, IA 52533	Mileage  mileage	\$20.00
5/30/2002	N/A  Check # 2020	MBNA AMERICA  Box 15026  Wilmington, DE 19850	Constituency Expenses  mo. chg. campaign web site	\$20.76
5/31/2002	N/A  Check # 2021	Tenco  3001 W.Grimes  Fairfield, IA 52556	Other Expenditure  prep. labels etc. for bulk mailer	\$66.15
5/31/2002	N/A  Check # 2022	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery  postage 2205 brochures	\$521.75

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6/5/2002	N/A  Check # 2023	Tenco  3001 W.Grimes  Fairfield, IA 52556	Other Expenditure  prep. labels etc. brochures	\$127.14
6/5/2002	N/A  Check # 2024	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery  postage 4946 brochures	\$1,100.13
6/6/2002	N/A  Check # 2025	Dutchman's Store  Main St.  Cantril, IA 52542	Campaign Merchandise  candy for parades	\$82.12
6/6/2002	N/A  Check # 2027	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery  postage 259 pcs. bulk mailing	\$60.35

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6/10/2002	N/A  Check # 2028	Miller, David  1988 Dewberry Ave  Batavia, IA 52533	Other Expenditure  4-H award trophy, spon. \$125 parade mdse. \$16.96, \$10.00 car gas parade	\$151.96
6/13/2002	N/A  Check # 2029	Fratello's  1261 8th St.  W. Des Moines, IA 50265	Fund-Raiser (Holding)  refreshments for fundraiser	\$359.95
6/17/2002	N/A  Check # 2030	Miller, David  1988 Dewberry Ave  Batavia, IA 52533	Mileage  mileage Kalona PU & parade car gas	\$45.00
6/17/2002	N/A  Check # 2031	Lawrence Tedrow  12143 Rt V64  Douds, IA 52551	Other Expenditure  rental parade unit	\$75.00

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6/17/2002	N/A  Check # 2032	Harper Brush Works  400 North 2nd St.  Fairfield, IA 52556	Other Expenditure  rental parade unit	\$100.00
6/21/2002	N/A  Check # 2033	Campaign Info & Mailing  2049 Dewberry  Batavia, IA 52533	Professional Fees  labor campaign list brochures, computer	\$250.00
6/24/2002	N/A  Check # 2034	Walker's Office Supply  P.O. Box 70  Fairfield, IA 52556	Office Supplies  seals & labels for bulk mailer	\$69.35
6/24/2002	N/A  Check # 2035	MBNA AMERICA  Box 15026  Wilmington, DE 19850	Other Expenditure  campaign web site mo. service	\$20.47

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7/1/2002	N/A  Check # 3036	Outdoor Graphics  Box 201  Quincy, IL 62306	Advertising  billboard adv.	\$1,420.00
7/3/2002	N/A  Check # 2037	Campaign Info & Mailing  2049 Dewberry  Batavia, IA 52533	Professional Fees  office/computer set-up labor	\$250.00
7/3/2002	N/A  Check # 2038	Hy-Vee  Hwy 34  Fairfield, IA 52556	Other Expenditure  parade candy	\$19.23
7/8/2002	N/A  Check # 2039	Wal Mart  Hwy 34  Fairfield, IA 52556	Other Expenditure  2 American Flags, baloon suppl. for Co. fairs	\$61.11

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7/8/2002	N/A  Check # 2040	Wapello Shopper  624 E. Main  Ottumwa, IA 52501	Constituency Expenses  May 1 "Miller Report"	\$31.50
7/8/2002	N/A  Check # 2041	Miller, David  1988 Dewberry Ave  Batavia, IA 52533	Mileage  mileage	\$421.50
7/9/2002	N/A  Check # 2042	Miller Law Office  119 N. Court  Fairfield, IA 52556	HQ Expenses  office & computer rent	\$500.00
7/11/2002	N/A  Check # 2043	The Photo Shop  Box 851  Ottumwa, IA 52501	Photography  8x10 enlargement for billboards	\$8.47

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7/11/2002	N/A  Check # 2044	Dollar General  202 E. Main  Ottumwa, IA 52501	Campaign Merchandise  15# parade candy	\$15.90
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<b>Total Amount</b>	<b>\$5,797.84</b>
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