

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

**Sch-B**

Committee Name <b>MILLER FOR SENATE</b>		Committee ID 1097		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/17/2002
				Received Date	
Status	Filed	Committee Type		Amended Date	
		State Senate			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2002	N/A  Check # 2045	MBNA AMERICA  Box 15026  Wilmington, DE 19850	Other Expenditure  mo. Earthlink serv.	\$20.56
7/22/2002	N/A  Check # 2046	Seth Miller  R.R.  Batavia, IA 52533	Campaign Merchandise  reimb. - helium tank cart	\$35.00
7/22/2002	N/A  Check # 2047	Pam Miller  1988 Dewberry Ave.  Batavia, IA 52533	Campaign Merchandise  reimb. - baloon string	\$13.77
7/22/2002	N/A  Check # 2048	Central States Airgas  200 S. 23rd  Fairfield, IA 52556	Campaign Merchandise  1 tank helium	\$94.91

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7/22/2002	N/A  Check # 2049	Leader Record  P.O. Box 155  Farmington, IA 52626	Constituency Expenses  1 year subscription	\$29.00
7/22/2002	N/A  Check # 2050	Miller, David  1988 Dewberry Ave  Batavia, IA 52533	Advertising  reimb. premium 4-H steer Wash. Co. fair	\$130.00
7/23/2002	N/A  Check # 2053	Lisa Fairchild  R.R.  Fairfield, IA 52556	Advertising  sponsor "Mill Teen"	\$25.00
7/25/2002	N/A  Check # 2055	Tire Busters  50 S. 9th  Fairfield, IA 52556	Other Expenditure  TUNE-UP "55 chevy parade car	\$80.24

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7/29/2002	N/A  Check # 2054	Platinum Plus  P.O.Box 15469  Wilmington, DE 19886	Campaign Merchandise  1000 notepads - Politica USA, Liberty, NY	\$360.60
7/29/2002	N/A  Check # 2056	Outdoor Graphics  Box 201  Quincy, IL 62306	Advertising  billboard rents (2 mo.)	\$1,420.00
7/29/2002	N/A  Check # 2057	Walkers Office Supplies  109-111 W. Broadway  Fairfield, IA 52556	Printing & Reproduction  seals, labels for mailer	\$131.23
8/2/2002	N/A  Check # 2058	Lanning Sign Co.  1301 Albia Road  Ottumwa, IA 52501	Advertising  billboards x 3 mo.	\$1,208.40

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8/5/2002	N/A  Check # 2059	Lawrence Tedrow  12143 Rt V64  Douds, IA 52551	Other Expenditure  parade entry x 3	\$150.00
8/5/2002	N/A  Check # 2060	Tenco  3001 W.Grimes  Fairfield, IA 52556	Other Expenditure  stuff & seal mailing (# 6411)	\$512.88
8/5/2002	N/A  Check # 2061	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery  6343 pc bulk mailing	\$981.42
8/9/2002	N/A  Check # 2062	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery  446 pc bulk mailing	\$106.89

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8/19/2002	N/A  Check # 2063	Miller, David  1988 Dewberry Ave  Batavia, IA 52533	Other Expenditure  reimb. for labor - hanging 2 billboards @ Washington	\$300.00
8/19/2002	N/A  Check # 2064	Union Printing  226 E 2nd  Ottumwa, IA 52501	Printing & Reproduction  print 7000 env., letters,cards, ret. envs.	\$1,870.84
8/19/2002	N/A  Check # 2065	Forrester, Daniel  903 Pinion Dr. Apt. 4 Ames, IA 50014	Other Expenditure  web page design	\$200.00
8/19/2002	N/A  Check # 2066	Campaign Info & Mailing  2049 Dewberry  Batavia, IA 52533	Printing & Reproduction  labor computer, mailings	\$500.00

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8/19/2002	N/A  Check # 2067	Kalona News  419 B Ave.  Kalona, IA 52247	Constituency Expenses  1 yr subscr.	\$35.00
8/19/2002	N/A  Check # 2068	Central States Airgas  200 S. 23rd  Fairfield, IA 52556	Campaign Merchandise  sm. helium tank	\$61.38
8/19/2002	N/A  Check # 2069	Outdoor Graphics  Box 201  Quincy, IL 62306	Advertising  materials, production 4 billboards	\$779.50
8/23/2002	N/A  Check # 2070	MBNA AMERICA  Box 15026  Wilmington, DE 19850	Constituency Expenses  mo. earthlink chg.	\$20.31

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8/23/2002	N/A  Check # 2071	Fairfield High School  605 E. Broadway  Fairfield, IA 52556	Advertising  Congrat. Seniors - Quill adv.	\$40.00
8/23/2002	N/A  Check # 2072	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery  1 roll stamps	\$37.00
8/23/2002	N/A  Check # 2073	Walkers Office Supplies  109-111 W. Broadway  Fairfield, IA 52556	Office Supplies  labels for mailers	\$115.14
8/23/2002	N/A  Check # 2074	Platinum Plus  P.O.Box 15469  Wilmington, DE 19886	Campaign Merchandise  shipping chgs on note pads	\$9.84

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8/26/2002	N/A  Check # 2075	Deb McCurren  2360 Gasgow Rd.  Fairfield, IA 52556	Consultant Services	\$85.00
8/30/2002	N/A  Check # 2076	Seth Miller  R.R.  Batavia, IA 52533	Consultant Services	\$500.00
9/3/2002	N/A  Check # 2077	Deb McCurren  2360 Gasgow Rd.  Fairfield, IA 52556	Consultant Services	\$160.00
9/9/2002	N/A  Check # 2078	Hawkeye Lumber co.  City  Batavia, IA 52533	Advertising  materials for bill-boards	\$31.01

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9/11/2002	N/A  Check # 2079	Deb McCurren  2360 Gasgow Rd.  Fairfield, IA 52556	Consultant Services	\$65.00
9/12/2002	N/A  Check # 2080	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery	\$37.00
9/16/2002	N/A  Check # 2051	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery  rolls and indiv. & .03 cent stamps	\$62.22
9/16/2002	N/A  Check # 2081	MBNA AMERICA  Box 15026  Wilmington, DE 19850	Constituency Expenses  earthlink monthley	\$20.47

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9/16/2002	N/A  Check # 2082	Deb McCurren  2360 Gasgow Rd.  Fairfield, IA 52556	Consultant Services	\$187.50
9/17/2002	N/A  Check # 2083	Frontline Graphics  204 S. 20th St.  Fairfield, IA 52556	Printing & Reproduction  10,000 letters, evps., pledge cards	\$1,018.66
9/23/2002	N/A  Check # 2084	The Van Buren Register  106 Van Buren St.  Keowauqua, IA 52565	Constituency Expenses  1 yr. subscription	\$30.00
9/24/2002	N/A  Check # 2085	Campaign Info & Mailing  2049 Dewberry  Batavia, IA 52533	Consultant Services	\$500.00

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9/25/2002	N/A  Check # 2086	Tenco  3001 W.Grimes  Fairfield, IA 52556	Constituency Expenses  stuffing 5747 pc. mailer	\$459.76
9/25/2002	N/A  Check # 2087	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery  6036 pc. mailing	\$1,406.39
9/25/2002	N/A  Check # 2088	Deb McCurren  2360 Gasgow Rd.  Fairfield, IA 52556	Consultant Services	\$190.00
9/26/2002	N/A  Check # 2089	Tribune Printing  110 W. Briggs Bix 70 Fairfield, IA 52556	Advertising  flyers Wap. Co. fundraiser	\$272.74

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9/26/2002	N/A  Check # 2090	Iowa Newspaper Assoc  621. 9th St. c/o Josh Bornsink Des Moines, IA 50309	Advertising  wk of 10/7	\$1,620.40
9/26/2002	N/A  Check # 2091	Victory Enterprises  5200 SW 30th c/o Kelli Grubbs Davenport, IA 52802	Advertising  wk 10/7 & 10/14	\$2,331.20
9/27/2002	N/A  Check # 2092	Tenco  3001 W.Grimes  Fairfield, IA 52556	Constituency Expenses  stuffing etc. 4115 pc. mailing	\$329.20
9/27/2002	N/A  Check # 2093	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery  4115 pc. mailing	\$958.80

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9/30/2002	N/A  Check # 2094	Miller Law Office  119 N. Court  Fairfield, IA 52556	Postage, Shipping, Delivery  reimb. for postage for bulk mailer	\$500.00
9/30/2002	N/A  Check # 2095	Miller, David  1988 Dewberry Ave  Batavia, IA 52533	Travel  mileage reimb.	\$1,453.20
10/3/2002	N/A  Check # 2096	The Newspaper Assoc.  621 E. 9th St. c/o Josh Bronsink Des Moines, IA 50309	Advertising  mail pieces	\$1,020.40
10/4/2002	N/A  Check # 2097	Deb McCurren  2360 Gasgow Rd.  Fairfield, IA 52556	Consultant Services	\$385.00

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10/7/2002	N/A  Check # 2098	Miller Law Office  119 N. Court  Fairfield, IA 52556	Printing & Reproduction  office/computer use	\$500.00
10/7/2002	N/A  Check # 2099	Charles Swanson  8296 - 160th St.  Ottumwa, IA 52501	Fund-Raiser (Holding)  rib-eyes & buns for Wap. co. fund rsr.	\$230.74
10/7/2002	N/A  Check # 2100	Miller, David  1988 Dewberry Ave  Batavia, IA 52533	Fund-Raiser (Holding)  reimb. supplies Wap.Co. fund rsr & video tapes - foreum	\$45.80
10/7/2002	N/A  Check # 2101	Walkers Office Supplies  109-111 W. Broadway  Fairfield, IA 52556	Office Supplies  envp., labels for mailer	\$285.97

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10/7/2002	N/A  Check # 2102	Ancell, Joann  Rt. 1  Fairfield, IA 52556	Fund-Raiser (Holding)  music for fund raiser	\$50.00
10/7/2002	N/A  Check # 2103	MBNA AMERICA  Box 15026  Wilmington, DE 19850	Constituency Expenses  earthlink - Sept	\$20.48
10/9/2002	N/A  Check # 2104	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery  3 rolls stamps	\$111.00
10/9/2002	N/A  Check # 2105	Postmaster  US Postoffice  Fairfield, IA 52556	Postage, Shipping, Delivery  5 rolls stamps	\$185.00

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10/14/2002	N/A  Check # 2106	Tedrow, Lawrence  12143 Rte V64  Douds, IA 52551	Other Expenditure  parade entry - Keo., Stockport	\$100.00
10/14/2002	N/A  Check # 2107	Mc Kinley, Inc.  Box 716  Chariton, IA 50049	Campaign Merchandise  yard signs, balloons	\$2,745.67
10/14/2002	N/A  Check # 2108	Victory Enterprises  5200 SW 30th c/o Kelli Grubbs Davenport, IA 52802	Advertising  wk of 10/21	\$1,076.80
10/14/2002	N/A  Check # 2109	Iowa Newspaper Assoc  621. 9th St. c/o Josh Bornsink Des Moines, IA 50309	Advertising  wk of 10/14	\$2,322.40

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10/14/2002	N/A  Check # 2013	Frontline Graphics  204 S. 20th St.  Fairfield, IA 52556	Printing & Reproduction  bank reconcilliation - check \$1.00 more than entered in register	\$1.00

<b>Total Amount</b>	<b>\$30,567.72</b>
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