

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name MILLER FOR SENATE		Committee ID 1097		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/15/2006
				Received Date	
Status	Amended	Committee Type		Amended Date	10/15/2006
		State Senate			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2006	N/A Check # 2243	Jeanette Lacey 1426 Pleasant Plain Rd. Fairfield, IA 52556	Mileage 60 mi @ .30. VB Co. Fair - balloons	\$18.00
7/20/2006	N/A Check # 2244	Jeanette Lacey 1426 Pleasant Plain Rd. Fairfield, IA 52556	Mileage Farmington, Keosauqua, Washington, Fairfield,	\$55.20
7/31/2006	N/A Check # 2245	Postmaster US Postoffice Fairfield, IA 52556	Postage, Shipping, Delivery 2 rolls stamps	\$78.00
8/4/2006	N/A Check # 2248	Central States Airgas 200 S. 23rd Fairfield, IA 52556	Campaign Merchandise 3 tanks helium, tank daily rental (\$17.11)	\$302.08

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8/4/2006	N/A	Jeanette Lacey 1426 Pleasant Plain Rd. Fairfield, IA 52556	Mileage 220mi @ .30, Iowa City, Libertyville, Batavia, Ollie - celebration/festival	\$66.00
	Check # 2246			
8/4/2006	N/A	US Cellular PO Box 7835 Madison, WI 53707	Office Holder Expenses July Service	\$50.73
	Check # 2248			
8/8/2006	N/A	Miller, Heather 2032 Dewberry Ave Batavia, IA 52533	Other Expenditure addressing letter, thank-yous	\$100.00
	Check # 2249			
8/18/2006	N/A	Central States Airgas 200 S. 23rd Fairfield, IA 52556	Campaign Merchandise 2 tank helium, demurr. (\$45.62)	\$234.39
	Check # 2250			

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8/25/2006	N/A	US Cellular PO Box 7835 Madison, WI 53707	Office Holder Expenses Aug. Service	\$79.19	
	Check # 2251				
9/5/2006	N/A	Customized Newspaper Advertising 319 E. 5th Des Moines, IA 50309	Advertising custom ads run 9/11-11/2	\$9,570.47	
	Check # 2252				
9/8/2006	N/A	MBNA AMERICA Box 15026 Wilmington, DE 19850	Campaign Merchandise 750 yard signs pur. from Politital USA,Box 603, Harris, NY	\$1,515.10	
	Check # 2253				
9/11/2006	N/A	Miller, David 1988 Dewberry Ave Batavia, IA 52533	Mileage 755mi @ .30 -campaign forums, parades, dedications, parade candy \$25.05	\$252.05	
	Check # 2254				

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9/15/2006	N/A	Central States Airgas 200 S. 23rd Fairfield, IA 52556	Campaign Merchandise 1 tank helium, demurr (\$35.97)	\$132.17	
	Check # 2257				
9/15/2006	N/A	KYOU - FOX 15 820 W. 2nd Ottumwa, IA 52501	Advertising spot ads 10/16-11/8	\$5,000.00	
	Check # 2255				
9/15/2006	N/A	Van Buren Register Box 477 Keosauqua, IA 52565	Office Holder Expenses 1 yr subs	\$31.00	
	Check # 2256				
9/19/2006	N/A	Jeanette Lacey 1426 Pleasant Plain Rd. Fairfield, IA 52556	Mileage 162mi @ .30, Winfield, Ainsworth, Lockridge, Fairfield, parades/celebrations	\$48.60	
	Check # 2258				

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9/29/2006	N/A	Central States Airgas 200 S. 23rd Fairfield, IA 52556	Campaign Merchandise 1 tank helium	\$93.37	
	Check # 2260				
9/29/2006	N/A	US Cellular PO Box 7835 Madison, WI 53707	Office Holder Expenses Sept. service	\$45.73	
	Check # 2259				
10/3/2006	N/A	Fairfield Media, KMCD, KICK 96 Box 648 Fairfield, IA 52556	Advertising check voided	\$0.00	
	Check # 2261				
10/3/2006	N/A	Fairfield Media, KMCD, KICK 96 Box 648 Fairfield, IA 52556	Advertising RADIO ADV10/9 - 11/7 (KMCD)	\$450.00	
	Check # 2263				

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10/3/2006	N/A	Fairfield Media, KMCD, KICK 96 Box 648 Fairfield, IA 52556	Advertising RADIO ADV 10/9 - 11/7 (KCII)	\$1,854.44
	Check # 2262			
10/3/2006	N/A	Fairfield Media, KMCD, KICK 96 Box 648 Fairfield, IA 52556	Advertising RADIO ADV 10/9 - 11/7 Ottumwa Radio	\$8,186.84
	Check # 2264			
10/6/2006	N/A	Fairfield Media, KMCD, KICK 96 Box 648 Fairfield, IA 52556	Advertising radio adv 10/9 - 11/7 (KMCD)	\$820.00
	Check # 2265			
10/6/2006	N/A	Miller, David 1988 Dewberry Ave Batavia, IA 52533	Gifts or Meals for Volunteers to Der Sommerkueke Restr., Kalona, IA door knocking volunteers- am 1:30pm 10/6 Wash	\$123.12
	Check # 2266			

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10/14/2006	N/A	Greater DM Partnership	Reverse Transaction	-\$50.00	
	Check #	700 Locust	check did not clear		
	2183	suite 100 Des Moines, IA 50309			

Total Amount	\$29,056.48
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