

Schedule B: Expenditures

Sch-B

Iowans For Miller		Status: Filed	
Committee Type:	Attorney General	Statutory Due Date	1/19/2015
County:	_NA	Adjusted Due Date	1/20/2015
District:	0	Filed Date	1/13/2015 7:25:30 PM
Committee Code:	5064	Postmark Date	
Political Party:	Democratic	Amendment Date	3/24/2015 12:51:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2014	Check # 1428	Ormiston, Tam 3000 Grand Ave., Apt. 904 Des Moines, IA 50312	Travel	\$1,988.70
Reimbursement for fundraising trip to New York, NY. Transportation - \$1,576.23, hotel - \$387.23, food - \$25.24.				
10/29/2014	Check # 1426	Ormiston, Tam 3000 Grand Ave., Apt. 904 Des Moines, IA 50312	Travel	\$1,558.46
Reimbursement for fundraising trip to Washington, DC by Tam Ormiston and Attorney General Tom Miller. Transportation - \$927.00, hotel - \$501.52, food - \$129.94				
10/30/2014	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Web Fees	\$86.90
10/30/2014	Check # Wire Transfer	Campaign Group, Inc. 7730 Herchel Ave. La Jolla, CA 92037	Advertising	\$5,000.00
Advertising on KIMT TV, Mason City, IA				
10/31/2014	Check # 1429	Blueprint Strategies LLC 307 E. 5th St. Des Moines, IA 50309	Advertising	\$397.50
Web ads				
10/31/2014	9098 Check # 1430	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$750.00
11/5/2014	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Web Fees	\$80.98
11/6/2014	Check # 1432	Tabor, Eric 1619 Thornwood Rd West Des Moines, IA 50265	Other Expenditure	\$436.00
Election night party. Hotel suite - 336.00, food- \$100.00				
11/6/2014	Check # 1431	Miller, Tom 213 28th St Des Moines, IA 50312	Travel	\$892.75
Reimbursement for fundraising trips. Washington, D.C. - hotel - \$501.52. New York, NY - hotel - \$391.23				
11/7/2014	Check # N/A	Bankers Trust 453 7th St. Des Moines, IA 50309	Bank Charges	\$152.64
11/21/2014	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Web Fees	\$2.18

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2014	Check # N/A	Bankers Trust 453 7th St. Des Moines, IA 50309	Bank Charges	\$16.96
12/22/2014	9098 Check # 1433	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,500.00
12/30/2014	Check # 1434	Miller, Tom 213 28th St Des Moines, IA 50312	Travel	\$244.37
Reimbursement for Democratic Attorneys General Mtg. in Washington, DC. Transportation - \$117.14, meals - \$127.23				

Total Amount	\$14,107.44
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