

**Schedule B: Expenditures****Sch-B**

<b>Phil Miller for Iowa House</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2017
<b>County:</b>	Jefferson	<b>Adjusted Due Date</b>	
<b>District:</b>	82	<b>Filed Date</b>	7/19/2017 2:26:00 PM
<b>Committee Code:</b>	2365	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	9/11/2019 1:44:00 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2017	Check # 3000364524	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$17.78
Payment processing fee				
6/30/2017	Check # 1002	Garner Printing 1697 N.E. 53rd Avenue Des Moines, IA 50313	Printing & Reproduction	\$1,291.00
Walkcards, letterhead				
7/2/2017	Check # 3000366187	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$4.94
7/6/2017	Check # 1003	Garner Printing 1697 N.E. 53rd Avenue Des Moines, IA 50313	Campaign Signs	\$1,560.00
Yard Signs				
7/9/2017	Check # 3000367287	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$54.73

<b>Total Amount</b>	<b>\$2,928.45</b>
---------------------	-------------------