

Schedule B: Expenditures

Sch-B

Iowans For Miller		Status: Filed	
Committee Type:	Attorney General	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/20/2018 11:17:31 AM
Committee Code:	5064	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2018	Check # 1468	Tabor, Eric 1619 Thornwood Rd West Des Moines, IA 50265	Fund-Raiser (Holding)	\$1,076.13
Reimbursement - fundraiser expenses- Washington, D.C. 12/7/2017				
1/11/2018	Check # 1469	Tabor, Eric 1619 Thornwood Rd West Des Moines, IA 50265	Fund-Raiser (Holding)	\$1,468.03
Reimbursement - fundraising expenses - Waveland Golf Course, Des Moines, 12/1/2017.				
1/11/2018	Check # 1467	Miller, Tom 213 28th St Des Moines, IA 50312	Travel	\$191.57
Democratic AG Mtg. Washington, D.C. 12/21-12/25/2017. Baggage - \$50. Meals - \$60.57. Taxi - \$57. Parking - \$24.				
1/17/2018	Check # N/A	Bankers Trust 453 7th St. Des Moines, IA 50309	Bank Charges	\$10.60
2/5/2018	Check # 1470	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$124.74
Printing - nomination petitions and caucus letter.				
2/16/2018	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Web Fees	\$11.89
2/16/2018	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Web Fees	\$19.75
2/16/2018	9098 Check # 1471	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$50.00
Hall of Fame Dinner				
3/22/2018	9098 Check # 1472	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$1,200.00
Club Membership				
3/23/2018	Check # 1473	Miller, Tom 213 28th St Des Moines, IA 50312	Travel	\$87.19
Reimbursement - travel to Democratic AG Mtg. Santa Fe, NM. 3/13 - 3/16/2018. Baggage - \$50. Taxi - \$21. Meals - \$16.19.				

Schedule B: Expenditures**Sch-B**

Iowans For Miller		Status: Filed	
Committee Type:	Attorney General	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/20/2018 11:17:31 AM
Committee Code:	5064	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/6/2018	Check # 1474	Poppy's Restuarant 124 N. Walnut St. Colfax, IA 50054	Fund-Raiser (Holding)	\$250.00
Room rental/food.				
4/9/2018	Check # 1475	Stalder, Daniel 2825 Grand Ave., Apt. 306 Des Moines, IA 50312	Salary & Gratuity	\$2,100.00
4/9/2018	Check # 1476	Waveland Golf Course 4908 University Ave. Des Moines, IA 50311	Fund-Raiser (Holding)	\$981.41
Room rental, food, beverages.				
4/10/2018	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Web Fees	\$11.85
4/10/2018	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Web Fees	\$23.70
4/10/2018	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Web Fees	\$75.06
5/14/2018	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Web Fees	\$39.51

Total Amount	\$7,721.43
---------------------	-------------------