

Schedule B: Expenditures**Sch-B**

Iowans For Miller		Status: Filed	
Committee Type:	Attorney General	Statutory Due Date	1/19/2022
County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/18/2022 11:21:41 PM
Committee Code:	5064	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2021	Check # 1516	State of Iowa 510 E. 12th, Suite 1A Des Moines, IA 50319	Other Expenditure	\$100.00
Return of contribution				
2/17/2021	Check # 1517	The Hughes Project 1509 47th St Des Moines, IA 50311	Other Expenditure	\$2,500.00
3/3/2021	9098 Check # 1518	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,200.00
Club Membership				
6/9/2021	9098 Check # 1519	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$500.00
IDP Honors Dinner				
6/15/2021	Check # Debit	Bankers Trust 453 7th St. Des Moines, IA 50309	Bank Charges	\$10.70
7/20/2021	Check # Debit	Bankers Trust 453 7th St. Des Moines, IA 50309	Bank Charges	\$10.70
7/26/2021	Check # 1521	Tabor, Eric 1619 Thornwood Rd West Des Moines, IA 50265	Web Fees	\$345.24
Reimbursement for domain registration				
7/26/2021	Check # 1522	Tabor, Eric 1619 Thornwood Rd West Des Moines, IA 50265	HQ Expenses	\$114.00
USPS Postal Box Reimbursement				
7/26/2021	Check # 1523	213 28th St Des Moines, IA 50312	Travel	\$328.27
Flight reimbursement				
8/15/2021	Check # Debit	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238-2110	Bank Charges	\$98.75
8/17/2021	Check # Debit	Bankers Trust 453 7th St. Des Moines, IA 50309	Bank Charges	\$10.70
8/22/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$266.63

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/14/2021	Check # 1524	Pereira, Daniel 650 East Elm St 309 Des Moines, IA 50309	Travel	\$358.40
Flight to DC reimbursement				
9/17/2021	Check # Debit	Bankers Trust 453 7th St. Des Moines, IA 50309	Bank Charges	\$10.70
9/19/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$61.92
9/20/2021	Check # Debit	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Campaign Signs	\$14.98
9/24/2021	Check # 1525	Pereira, Daniel 650 East Elm St 309 Des Moines, IA 50309	Travel	\$448.35
Hotel reimbursement				
9/26/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$170.29
9/28/2021	Check # Debit	BCom Solutions 747 O Street 150 Lincoln, NE 68508	Consultant Services	\$3,000.00
9/29/2021	Check # Debit	Tabard Inn 1739 N St NW Washington, DC 20036	Fundraiser Food	\$263.50
9/30/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$139.92
10/1/2021	Check # Debit	Grand Hyatt Washington DC 1000 H St NW Washington, DC 20001	Travel	\$67.80
10/2/2021	Check # Debit	NGP VAN INC 655 15th St NW, Suite 650 Washington, DC 20005	Other Expenditure	\$901.00
Fundraising Software				
10/3/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$1.98
10/8/2021	Check # Debit	BCom Solutions 747 O Street 150 Lincoln, NE 68508	Consultant Services	\$2,600.00
10/10/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$245.35
10/13/2021	Check # debit	Bankers Trust 453 7th St. Des Moines, IA 50309	Reverse Transaction	(\$0.05)
10/13/2021	Check # Debit	The New Northwestern 321 East Walnut St Des Moines, IA 50309	Fundraiser Food	\$718.62
10/15/2021	Check # Debit	BCom Solutions 747 O Street 150 Lincoln, NE 68508	Consultant Services	\$5,150.00
10/17/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$82.40

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/19/2021	Check # Debit	Bankers Trust 453 7th St. Des Moines, IA 50309	Bank Charges	\$10.70
10/21/2021	Check # Debit	BCom Solutions 747 O Street 150 Lincoln, NE 68508	Consultant Services	\$144.00
10/31/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$63.87
11/1/2021	Check # Debit	BCom Solutions 747 O Street 150 Lincoln, NE 68508	Consultant Services	\$3,000.00
11/2/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$901.00
Fundraising Software				
11/3/2021	Check # Debit	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$20.52
11/7/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$73.85
11/12/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$38.00
11/14/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$122.21
11/16/2021	Check # Debit	Bankers Trust 453 7th St. Des Moines, IA 50309	Bank Charges	\$19.26
11/21/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$447.24
11/21/2021	Check # Debit	United MileagePlus 900 Grand Plaza Dr. Houston, TX 77067	Travel	\$204.80
11/23/2021	Check # 1526	Pereira, Daniel 650 East Elm St 309 Des Moines, IA 50309	Travel	\$343.40
Flight to DC for fundraiser				
11/23/2021	Check # 1527	Pereira, Daniel 650 East Elm St 309 Des Moines, IA 50309	Travel	\$77.96
Flight to Denver for fundraiser				
11/26/2021	Check # Debit	Hyatt Scottsdale 7700 E McCormick Pkwy Scottsdale, AZ 85258	Fund-Raiser (Holding)	\$230.30
11/28/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$58.28
12/1/2021	Check # N/A	BCom Solutions 747 O Street 150 Lincoln, NE 68508	Consultant Services	\$3,000.00
12/2/2021	Check # Debit	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Professional Fees	\$26.31

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12/2/2021	Check # Debit	NGP VAN INC 655 15th St NW, Suite 650 Washington, DC 20005	Other Expenditure	\$901.00
12/2/2021	Check # Debit	TJ LLC 1455 Market Street 600 San Francisco, CA 94103	Travel	\$98.82
12/5/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$561.93
12/5/2021	Check # Debit	National Airport Arlington Metro 2400 S. Smith Blvd Arlington, VA 22202	Travel	\$30.00
12/6/2021	Check # Debit	Warwick Denver Hotel 1776 Grand Street Denver, CO 80203	Travel	\$151.69
12/6/2021	Check # Debit	Warwick Denver Hotel 1776 Grand Street Denver, CO 80203	Travel	\$151.69
12/7/2021	Check # 1529	Pereira, Daniel 650 East Elm St 309 Des Moines, IA 50309	Travel	\$556.55
Hotel for fundraising trip to Washington DC in December.				
12/10/2021	Check # Debit	Chopsmith 11 District Square SW Washington, DC 20024	Fundraiser Food	\$596.20
12/12/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$585.83
12/17/2021	Check # Debit	Bankers Trust 453 7th St. Des Moines, IA 50309	Bank Charges	\$10.70
12/17/2021	9098 Check # 1530	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$11,000.00
12/17/2021	9098 Check # 1531	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$25,000.00
12/19/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$38.87
12/20/2021	Check # 1532	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$166.91
12/26/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$10.58
12/31/2021	Check # Debit	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$156.12

Total Amount	\$68,518.74
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