

## DR-2 Disclosure Summary Page

DR-2

|                                    |                                           |                      |
|------------------------------------|-------------------------------------------|----------------------|
| <b>Miller for Iowa</b>             | <b>Status:</b>                            | <b>Audited</b>       |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b>                 | 1/19/2022            |
| <b>County:</b> Polk                | <b>Adjusted Due Date</b>                  |                      |
| <b>District:</b> 19                | <b>Filed Date</b>                         | 1/20/2022 4:37:06 PM |
| <b>Committee Code:</b> 2503        | <b>Postmark Date</b>                      |                      |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>                     |                      |
| <b>Report Date:</b> 2021           | <b>Candidate Name:</b> Miller, Nicholas W |                      |

## Treasurer

|                                                 |                          |                              |
|-------------------------------------------------|--------------------------|------------------------------|
| <b>Last Name:</b> Miller                        | <b>First Name:</b> Shari | <b>MI:</b>                   |
| <b>Address:</b> 201 N. Parker Blvd.             |                          |                              |
| <b>City:</b> Polk City                          | <b>State:</b> IA         | <b>Zip Code:</b> 50226       |
| <b>E-Mail:</b> sharimillerphotography@gmail.com |                          | <b>Phone:</b> (515) 480-1457 |

## Chairperson

|                                       |                             |                              |
|---------------------------------------|-----------------------------|------------------------------|
| <b>Last Name:</b> Miller              | <b>First Name:</b> Nicholas | <b>MI:</b> W                 |
| <b>Address:</b> 201 N. Parker Blvd.   |                             |                              |
| <b>City:</b> Polk City                | <b>State:</b> IA            | <b>Zip Code:</b> 50226       |
| <b>E-Mail:</b> nick@millerforiowa.org |                             | <b>Phone:</b> (515) 724-4053 |

## Statement of Cash On Hand

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$2,976.14</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$437.33          |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$3,413.47</b> |
| <b>Schedule B: Expenditure Total</b>        | \$706.83          |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$2,706.64</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

# Schedule A: Contributions

# Sch-A

|                                    |  |                           |  |                      |  |
|------------------------------------|--|---------------------------|--|----------------------|--|
| <b>Miller for Iowa</b>             |  | <b>Status:</b>            |  | <b>Audited</b>       |  |
| <b>Committee Type:</b> State House |  | <b>Statutory Due Date</b> |  | 1/19/2022            |  |
| <b>County:</b> Polk                |  | <b>Adjusted Due Date</b>  |  |                      |  |
| <b>District:</b> 19                |  | <b>Filed Date</b>         |  | 1/20/2022 4:37:06 PM |  |
| <b>Committee Code:</b> 2503        |  | <b>Postmark Date</b>      |  |                      |  |
| <b>Political Party:</b> Democratic |  | <b>Amendment Date</b>     |  |                      |  |

| Contribution Date                              | Contribution Committee | Name and Address of Contributor                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|------------------------------------------------|------------------------|------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/25/2021                                     | Check #<br>-           | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Self                      | \$20.00             |             |
| Accidental deposit from personal Venmo account |                        |                                                                  |                           |                     |             |
| 03/26/2021                                     | Check #<br>-           | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Self                      | \$54.00             |             |
| Accidental deposit from personal Venmo account |                        |                                                                  |                           |                     |             |
| 04/07/2021                                     | Check #<br>-           | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Self                      | \$31.50             |             |
| Accidental deposit from personal Venmo account |                        |                                                                  |                           |                     |             |
| 04/09/2021                                     | Check #<br>-           | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Self                      | \$15.61             |             |
| Accidental deposit from personal Venmo account |                        |                                                                  |                           |                     |             |
| 04/26/2021                                     | Check #<br>-           | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Self                      | \$50.77             |             |
| Accidental deposit from personal Venmo account |                        |                                                                  |                           |                     |             |
| 04/29/2021                                     | Check #<br>-           | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Self                      | \$24.50             |             |
| Accidental deposit from personal Venmo account |                        |                                                                  |                           |                     |             |
| 05/03/2021                                     | Check #<br>-           | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Self                      | \$20.00             |             |
| Accidental deposit from personal Venmo account |                        |                                                                  |                           |                     |             |
| 05/06/2021                                     |                        | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Self                      | \$101.95            |             |
| Accidental deposit from personal Venmo account |                        |                                                                  |                           |                     |             |
| 05/18/2021                                     | Check #<br>-           | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Self                      | \$119.00            |             |
| Accidental deposit from personal Venmo account |                        |                                                                  |                           |                     |             |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$437.33</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$437.33</b> |

# Schedule B: Expenditures

Sch-B

|                         |             |                           |                      |                |
|-------------------------|-------------|---------------------------|----------------------|----------------|
| <b>Miller for Iowa</b>  |             | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>  | State House | <b>Statutory Due Date</b> | 1/19/2022            |                |
| <b>County:</b>          | Polk        | <b>Adjusted Due Date</b>  |                      |                |
| <b>District:</b>        | 19          | <b>Filed Date</b>         | 1/20/2022 4:37:06 PM |                |
| <b>Committee Code:</b>  | 2503        | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b> | Democratic  | <b>Amendment Date</b>     |                      |                |

| Expenditure Date                                                 | Expenditure Committee | Expenditure Name & Address                                       | Purpose                        | Expenditure Amount |
|------------------------------------------------------------------|-----------------------|------------------------------------------------------------------|--------------------------------|--------------------|
| 1/15/2021                                                        | Check #<br>-          | US Bank<br>2401 University Ave<br>Des Moines, IA 50311           | Bank Charges                   | \$2.14             |
| Bank Analysis Charge                                             |                       |                                                                  |                                |                    |
| 1/19/2021                                                        | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees                       | \$12.72            |
| Reimbursement for Google Email Account                           |                       |                                                                  |                                |                    |
| 2/10/2021                                                        | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees                       | \$12.72            |
| Reimbursement for Google Email Account                           |                       |                                                                  |                                |                    |
| 3/11/2021                                                        | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees                       | \$12.72            |
| Reimbursement for Google Email Account                           |                       |                                                                  |                                |                    |
| 3/19/2021                                                        | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees                       | \$102.72           |
| Bank transfer for accidental deposit from personal Venmo Account |                       |                                                                  |                                |                    |
| 4/15/2021                                                        | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees                       | \$12.72            |
| Reimbursement for Google Email Account                           |                       |                                                                  |                                |                    |
| 5/6/2021                                                         | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees                       | \$24.72            |
| 5/11/2021                                                        | Check #<br>Unitemized | Unitemized                                                       | Miscellaneous<br>or Unitemized | \$101.95           |
| Bank transfer for accidental deposit from personal Venmo Account |                       |                                                                  |                                |                    |
| 5/19/2021                                                        | Check #<br>Unitemized | Unitemized                                                       | Miscellaneous<br>or Unitemized | \$335.38           |
| Bank transfer for accidental deposit from personal Venmo Account |                       |                                                                  |                                |                    |
| 6/7/2021                                                         | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees                       | \$12.72            |
| Reimbursement for Google Email Account                           |                       |                                                                  |                                |                    |
| 7/7/2021                                                         | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees                       | \$12.72            |
| Reimbursement for Google Email Account                           |                       |                                                                  |                                |                    |
| 8/12/2021                                                        | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees                       | \$12.72            |
| Reimbursement for Google Email Account                           |                       |                                                                  |                                |                    |
| 9/10/2021                                                        | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees                       | \$12.72            |

| Expenditure Date                       | Expenditure Committee | Expenditure Name & Address                                       | Purpose  | Expenditure Amount |
|----------------------------------------|-----------------------|------------------------------------------------------------------|----------|--------------------|
| Reimbursement for Google Email Account |                       |                                                                  |          |                    |
| 10/6/2021                              | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees | \$12.72            |
| Reimbursement for Google Email Account |                       |                                                                  |          |                    |
| 11/5/2021                              | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees | \$12.72            |
| Reimbursement for Google Email Account |                       |                                                                  |          |                    |
| 12/7/2021                              | Check #<br>-          | Miller, Nicholas W<br>201 N. Parker Blvd.<br>Polk City, IA 50226 | Web Fees | \$12.72            |
| Reimbursement for Google Email Account |                       |                                                                  |          |                    |
| Total Amount                           |                       |                                                                  |          | \$706.83           |