

# DR-2 Disclosure Summary Page

# DR-2

|                   |                  |                             |                      |         |
|-------------------|------------------|-----------------------------|----------------------|---------|
| Iowans For Miller |                  | Status:                     |                      | Audited |
| Committee Type:   | Attorney General | Statutory Due Date          | 1/19/2023            |         |
| County:           | NA               | Adjusted Due Date           |                      |         |
| District:         | 0                | Filed Date                  | 1/19/2023 9:55:00 AM |         |
| Committee Code:   | 5064             | Postmark Date               |                      |         |
| Political Party:  | Democratic       | Amendment Date              | 9/4/2024 1:00:58 PM  |         |
| Report Date: 2022 |                  | Candidate Name: Miller, Tom |                      |         |

## Treasurer

|                                   |                  |                         |                              |            |
|-----------------------------------|------------------|-------------------------|------------------------------|------------|
| <b>Last Name:</b> Roach           |                  | <b>First Name:</b> Bill |                              | <b>MI:</b> |
| <b>Address:</b> 2717 Scenic Place |                  |                         |                              |            |
| <b>City:</b> West Des Moines      | <b>State:</b> IA | <b>Zip Code:</b> 50265  | <b>Phone:</b> (515) 201-6496 |            |
| <b>E-Mail:</b> bill@billroach.com |                  |                         |                              |            |

## Chairperson

|            |        |             |        |     |
|------------|--------|-------------|--------|-----|
| Last Name: |        | First Name: |        | MI: |
| Address:   |        |             |        |     |
| City:      | State: | Zip Code:   | Phone: |     |
| E-Mail:    |        |             |        |     |

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$36,530.63</b> |
| Schedule A: Cash Contributions Total | \$41,582.19        |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$78,112.82</b> |
| Schedule B: Expenditure Total        | \$46,058.90        |
| Schedule F2: Cash Loan Repayments    | \$30,000.00        |
| Cash on Hand at End of Period        | <b>\$2,053.92</b>  |

## Additional Assets and Liabilities

|                                      |                    |
|--------------------------------------|--------------------|
| Loans In Place at Start of Period    | <b>\$60,000.00</b> |
| Schedule D: Unpaid Bills             | \$3,500.00         |
| Schedule E: In-Kind Contributions    | \$0.00             |
| Schedule F2: Forgiven Loans          | \$0.00             |
| Schedule F2: Outstanding Loans       | <b>\$30,000.00</b> |
| Schedule G: Consultant Breakdown     | Yes                |
| Schedule H1: Campaign Property Value | \$0.00             |

## Schedule A: Contributions

## Sch-A

|                                         |  |                           |  |                      |  |
|-----------------------------------------|--|---------------------------|--|----------------------|--|
| <b>Iowans For Miller</b>                |  | <b>Status:</b>            |  | <b>Audited</b>       |  |
| <b>Committee Type:</b> Attorney General |  | <b>Statutory Due Date</b> |  | 1/19/2023            |  |
| <b>County:</b> NA                       |  | <b>Adjusted Due Date</b>  |  |                      |  |
| <b>District:</b> 0                      |  | <b>Filed Date</b>         |  | 1/19/2023 9:55:00 AM |  |
| <b>Committee Code:</b> 5064             |  | <b>Postmark Date</b>      |  |                      |  |
| <b>Political Party:</b> Democratic      |  | <b>Amendment Date</b>     |  | 9/4/2024 1:00:58 PM  |  |

| Contribution Date | Contribution Committee   | Name and Address of Contributor                                                                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/22/2022        | Check # 9407             | Nance, Robert<br>2017 Cedar Ridge Road<br>Edmond, OK 73013                                                              | None                      | \$500.00            |             |
| 10/28/2022        | Check # 16929            | Hart, Jane<br>219 E Rusholme St<br>Davenport, IA 52803                                                                  | None                      | \$250.00            |             |
| 10/28/2022        | 8019<br>Check # 15430    | AFSCME PEOPLE<br>1625 L Street, N.W.<br>Washington, DC 20036                                                            |                           | \$10,000.00         |             |
| 10/31/2022        | Check # 9349             | Greenwood, Geoff<br>6760 Cardiff Ct<br>Johnston, IA 50131                                                               | None                      | \$500.00            |             |
| 10/31/2022        | 8038<br>Check # 409576   | United Food & Commercial Workers<br>Active Ballot Club<br>1775 K Street, N.W.<br>Washington, DC 20006-6159              |                           | \$10,000.00         |             |
| 11/01/2022        | Check # 30976            | Faegre Drinker Biddle & Reath LLP<br>(FUND REG #30163)<br>90 South 7th Street Suite 2200<br>Minneapolis, MN 55402       |                           | \$2,500.00          |             |
| 11/02/2022        | 8636<br>Check # 10000204 | Nationwide Mutual Insurance Company<br>Political Action Committ<br>One Nationwide Plaza, 1-34-102<br>Columbus, OH 43215 |                           | \$500.00            |             |
| 11/02/2022        | OSF50642<br>Check # 2614 | RIGHTSIDE OF HISTORY<br>1751 POTOMAC GREENS DR<br>ALEXANDRIA, VA 22314                                                  |                           | \$1,000.00          |             |
| 11/06/2022        | Check # 400767989        | Allen, Jennifer<br>2603 Bryant Blvd SW<br>Cedar Rapids, IA 52404                                                        | None                      | \$20.00             |             |
| 11/06/2022        | Check # 400767989        | Anderson, Andrew<br>35130 Burgundy Circle<br>Waukee, IA 50263                                                           | None                      | \$500.00            |             |
| 11/06/2022        | Check # 400767989        | Arthur, Angie<br>1009 45th Street<br>West Des Moines, IA 50266                                                          | None                      | \$25.00             |             |
| 11/06/2022        | Check # 400767989        | Bacon, Robert<br>1965 Jeffrey St.<br>Iowa City, IA 52246                                                                | None                      | \$20.00             |             |
| 11/06/2022        | Check # 400767989        | Bailey, Bryan<br>110 Hilltop Road SW<br>Swisher, IA 52338                                                               | None                      | \$100.00            |             |
| 11/06/2022        | Check # 400767989        | Baker, Thurbert<br>490 Monteagle Trce<br>Stone Mountain, GA 30087                                                       | None                      | \$500.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/06/2022        | Check # 400767989      | Benjamin, Susan<br>2159 Birchwood Dr NE<br>Cedar Rapids, IA 52402          | None                      | \$10.00             |             |
| 11/06/2022        | Check # 400767989      | Chowanec, Gregory<br>6807 River Bend Dr<br>Johnston, IA 50131              | None                      | \$10.00             |             |
| 11/06/2022        | Check # 400767989      | Coburn, Dan<br>1349 Baker Ave<br>West Branch, IA 52358                     | None                      | \$2.00              |             |
| 11/06/2022        | Check # 400767989      | Collison, Robert<br>627 Eastwood Dr<br>Solon, IA 52333                     | None                      | \$100.00            |             |
| 11/06/2022        | Check # 400767989      | Collison, Robert<br>627 Eastwood Dr<br>Solon, IA 52333                     | None                      | \$100.00            |             |
| 11/06/2022        | Check # 400767989      | Crawford, Marshall<br>680 Little Bald Branch Road<br>Hot Springs, NC 28743 | None                      | \$10.00             |             |
| 11/06/2022        | Check # 400767989      | Crawford, Marjorie Hill<br>405 37th Street #202<br>Des Moines, IA 50312    | None                      | \$5.00              |             |
| 11/06/2022        | Check # 400767989      | Crowley, Barbara<br>7024 Rocklyn Circle<br>Urbandale, IA 50322             | None                      | \$500.00            |             |
| 11/06/2022        | Check # 400767989      | Drewelow, Beth<br>520 Grand<br>Evansdale, IA 50707                         | None                      | \$5.00              |             |
| 11/06/2022        | Check # 400767989      | Drewelow, Beth<br>520 Grand<br>Evansdale, IA 50707                         | None                      | \$5.00              |             |
| 11/06/2022        | Check # 400767989      | Dvorsky, Robert<br>450 3rd. Ave. #3<br>Coralville, IA 52241                | None                      | \$5.00              |             |
| 11/06/2022        | Check # 400767989      | Erman, Robert<br>2625 Park Av Unit 11D<br>Bridgeport, CT 06604             | None                      | \$5.00              |             |
| 11/06/2022        | Check # 400767989      | Erman, Robert<br>2625 Park Av Unit 11D<br>Bridgeport, CT 06604             | None                      | \$5.00              |             |
| 11/06/2022        | Check # 400767989      | Esposito, Christine<br>1707 N. Newcastle Ave.<br>Chicago, IL 60707         | None                      | \$20.00             |             |
| 11/06/2022        | Check # 400767989      | Etheredge, Stacy<br>2800 N. Bogus Basin Rd., Apt. D208<br>Boise, ID 83702  | None                      | \$100.00            |             |
| 11/06/2022        | Check # 400767989      | Eusufzai, Sehra<br>305 W. 143rd St Apt.4<br>New York, NY 10030             | None                      | \$25.00             |             |
| 11/06/2022        | Check # 400767989      | Fifield, James<br>2004 44th Street<br>Des Moines, IA 50310                 | None                      | \$100.00            |             |
| 11/06/2022        | Check # 400767989      | Fisher, Marilyn<br>24232 Waters Edge Trail<br>Millsboro, DE 19966          | None                      | \$50.00             |             |
| 11/06/2022        | Check # 400767989      | Foreman, Richard<br>1040 Spring Hill Dr.<br>Albany, GA 31721               | None                      | \$2.09              |             |
| 11/06/2022        | Check # 400767989      | Fredricks, Charles<br>3111 4th St. #412<br>Santa Monica, CA 90405-5438     | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/06/2022        | Check #<br>400767989   | FRiedman, Clayton<br>38 Vernon<br>Newport Coast, CA 92657               | None                      | \$1,250.00          |             |
| 11/06/2022        | Check #<br>400767989   | Friedman, Alan<br>8559 Nephi Way<br>Fair Oaks, CA 95628                 | None                      | \$4.17              |             |
| 11/06/2022        | Check #<br>400767989   | GILBERT, CONSTANCE<br>7083 PLUM DR<br>URBANDALE, IA 50322               | None                      | \$25.00             |             |
| 11/06/2022        | Check #<br>400767989   | Grace, Mary Helen<br>314 Glenview Drive<br>DES MOINES, IA 50312         | None                      | \$20.00             |             |
| 11/06/2022        | Check #<br>400767989   | Gran, James<br>2326 N 5th Ave E<br>Newton, IA 50208                     | None                      | \$25.00             |             |
| 11/06/2022        | Check #<br>400767989   | Hagar, Tomi<br>317 Southeast Jacob Street 8donate<br>Grimes, IA 50111   | None                      | \$10.00             |             |
| 11/06/2022        | Check #<br>400767989   | Hall, Jennifer<br>726 N 13th Street<br>Chariton, IA 50049               | None                      | \$25.00             |             |
| 11/06/2022        | Check #<br>400767989   | Hall, Chris<br>PO Box 4579<br>Sioux City, IA 51104                      | None                      | \$75.00             |             |
| 11/06/2022        | Check #<br>400767989   | Hamblin, Patricia<br>7544 Whitemarsh Way<br>Hudson, OH 44236            | None                      | \$50.00             |             |
| 11/06/2022        | Check #<br>400767989   | Hamblin, Patricia<br>7544 Whitemarsh Way<br>Hudson, OH 44236            | None                      | \$100.00            |             |
| 11/06/2022        | Check #<br>400767989   | Helberg, Dave<br>2741 East Brookside Avenue<br>Orange, CA 92867         | None                      | \$5.00              |             |
| 11/06/2022        | Check #<br>400767989   | Hodapp, Joan<br>22 Riggs Road<br>Newport, RI 02840                      | None                      | \$5.00              |             |
| 11/06/2022        | Check #<br>400767989   | Holst, Lauren<br>1212 W. 16th Street<br>Cedar Falls, IA 50613           | None                      | \$20.00             |             |
| 11/06/2022        | Check #<br>400767989   | Jenkins-Joffe, Elizabeth<br>3825 Legation St NW<br>Washington, DC 20015 | None                      | \$50.00             |             |
| 11/06/2022        | Check #<br>400767989   | Jenkins-Joffe, Elizabeth<br>3825 Legation St NW<br>Washington, DC 20015 | None                      | \$25.00             |             |
| 11/06/2022        | Check #<br>400767989   | Kinney, Christina<br>4927 NW 18th Place<br>Gainesville, FL 32605        | None                      | \$13.89             |             |
| 11/06/2022        | Check #<br>400767989   | LANE, GARY<br>3552 BLACK LION CIRCLE<br>BETTENDORF, IA 52722            | None                      | \$50.00             |             |
| 11/06/2022        | Check #<br>400767989   | Leonard, Kim<br>91 Green Street<br>Woburn, MA 01901                     | None                      | \$10.00             |             |
| 11/06/2022        | Check #<br>400767989   | Lieb, Jane<br>15656 250th Avenue<br>Spirit Lake, IA 51360               | None                      | \$50.00             |             |
| 11/06/2022        | Check #<br>400767989   | Liebert, Suzy<br>19 Hawthorne Ave<br>Arlington, MA 02476                | None                      | \$100.00            |             |

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|-------------------|------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/06/2022        | Check #<br>400767989   | Madigan, Patrick<br>2916 Woodland Ave<br>West Des Moines, IA 50266-2032       | None                      | \$50.00             |             |
| 11/06/2022        | Check #<br>400767989   | McPherson, Carl<br>1537 21st Street<br>Des Moines, IA 50311                   | None                      | \$25.00             |             |
| 11/06/2022        | Check #<br>400767989   | Miles Iii, Jack<br>4408 Parklawn Drive.<br>Des Moines, IA 50321               | None                      | \$2.00              |             |
| 11/06/2022        | Check #<br>400767989   | Miller, Eric<br>1008 W Ridge Ct<br>Sandwich, IL 60548                         | None                      | \$10.00             |             |
| 11/06/2022        | Check #<br>400767989   | Monson, Terry<br>921 Briar Rdg<br>West Des Moines, IA 50265                   | None                      | \$50.00             |             |
| 11/06/2022        | Check #<br>400767989   | Moye, Stacey<br>1810 California St NW #106<br>Washington, DC 20009            | None                      | \$10.00             |             |
| 11/06/2022        | Check #<br>400767989   | Nadeau, Stephanie<br>PO box 584<br>Kennebunkport, ME 04046                    | None                      | \$10.00             |             |
| 11/06/2022        | Check #<br>400767989   | Nelson, Tim<br>2942 Brattleboro Ave.<br>Des Moines, IA 50311                  | None                      | \$2.00              |             |
| 11/06/2022        | Check #<br>400767989   | Ohlendorf, Brenda<br>5723 Muirfield Dr SW Unit 4, 4<br>Cedar Rapids, IA 52404 | None                      | \$20.22             |             |
| 11/06/2022        | Check #<br>400767989   | Patton, Diane<br>1829 Waterbury Cir<br>Ames, IA 50010                         | None                      | \$50.00             |             |
| 11/06/2022        | Check #<br>400767989   | Pavey, Mike and Marcia<br>1137 Oakview Drive<br>columbus Jct., IA 52738       | None                      | \$50.00             |             |
| 11/06/2022        | Check #<br>400767989   | Pique, Philip<br>149 Steamboat Lane<br>Bolingbrook, IL 60490-1007             | None                      | \$25.00             |             |
| 11/06/2022        | Check #<br>400767989   | Rathje, Marty<br>2532 SW Vineyard Lane<br>ANKENY, IA 50023                    | None                      | \$100.00            |             |
| 11/06/2022        | Check #<br>400767989   | Richardson, Judah<br>2303 E 28th St<br>Davenport, IA 52803                    | None                      | \$1.00              |             |
| 11/06/2022        | Check #<br>400767989   | Schimmel, George<br>3630 Kings HIGHWAY<br>Jackson, MS 39216                   | None                      | \$200.00            |             |
| 11/06/2022        | Check #<br>400767989   | Seemann, Heike<br>3124 Dearborn Blvd<br>Sioux City, IA 51104                  | None                      | \$7.00              |             |
| 11/06/2022        | Check #<br>400767989   | Sheller, Patricia<br>2514 Cypress Drive<br>Bettendorf, IA 52722               | None                      | \$25.00             |             |
| 11/06/2022        | Check #<br>400767989   | Skikos, Ida<br>230 Ridgeway Rd<br>WOODSIDE, CA 94062                          | None                      | \$2,000.00          |             |
| 11/06/2022        | Check #<br>400767989   | Skikos, Ida<br>230 Ridgeway Rd<br>WOODSIDE, CA 94062                          | None                      | \$2,000.00          |             |
| 11/06/2022        | Check #<br>400767989   | Smith-Larson, Clare<br>1200 5th Avenue SE<br>Altoona, IA 50009                | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/06/2022        | Check # 400767989      | Spann, Kevin<br>241 S Irwin St, Unit 30<br>Milledgeville, GA 31061          | None                      | \$1.00              |             |
| 11/06/2022        | Check # 400767989      | Stachon, Kathy<br>201 Grand Avenue Unit 207<br>Des Moines, IA 50309         | None                      | \$20.00             |             |
| 11/06/2022        | Check # 400767989      | Taylor, Ashley<br>1001 Haxall Point Road<br>Richmond, VA 23221              | None                      | \$1,250.00          |             |
| 11/06/2022        | Check # 400767989      | Thinnes Culver, Mariclaire<br>1217 16th Street<br>West Des Moines, IA 50265 | None                      | \$100.00            |             |
| 11/06/2022        | Check # 400767989      | Thorpe, Samantha<br>5307 Shriver Ave<br>Des Moines, IA 50312                | None                      | \$5.00              |             |
| 11/06/2022        | Check # 400767989      | Trachsel, Ben<br>6 Ridgewood Ln<br>Iowa City, IA 52245                      | None                      | \$25.00             |             |
| 11/06/2022        | Check # 400767989      | Van Horn, Cheryl<br>4013 Lawnwoods Drive<br>Des Moines, IA 50310            | None                      | \$25.00             |             |
| 11/06/2022        | Check # 400767989      | Weinman, Jonathan<br>10811 Longacre Lane<br>Stevenson, MD 21153             | None                      | \$15.00             |             |
| 11/08/2022        | Check # 400769099      | Aghevli, Karleen<br>164 Highland Terrace<br>Princeton, NJ 08540             | None                      | \$15.00             |             |
| 11/08/2022        | Check # 400769099      | Frahm, Nancy<br>6102 Woodland Rd<br>Des Moines, IA 50312                    | None                      | \$10.00             |             |
| 11/08/2022        | Check # 400769099      | gardner, terry<br>11182 Arroyo Ave<br>Santa Ana, CA 92705                   | None                      | \$20.84             |             |
| 11/08/2022        | Check # 400769099      | Jones, Donald<br>2500 Enfield Rd Apt 1<br>Austin, TX 78703                  | None                      | \$20.00             |             |
| 11/08/2022        | Check # 400769099      | Lovan, Joey<br>1721 S Redtail Ave<br>West Des Moines, IA 50265              | None                      | \$10.00             |             |
| 11/08/2022        | Check # 400769099      | Lyons, Timothy<br>210 N George St<br>North Liberty, IA 52317-9614           | None                      | \$25.00             |             |
| 11/08/2022        | Check # 400769099      | Mensching, Robbin<br>9557 Sumac Rd<br>Des Plaines, IL 60016                 | None                      | \$10.00             |             |
| 11/08/2022        | Check # 400769099      | Miles Iii, Jack<br>4408 Parklawn Drive.<br>Des Moines, IA 50321             | None                      | \$2.00              |             |
| 11/08/2022        | Check # 400769099      | Moran, Paul<br>107 56th street<br>west des moines, IA 50266-6911            | None                      | \$100.00            |             |
| 11/08/2022        | Check # 400769099      | Pavelchek, David<br>1958 Orchard Dr NW<br>Olympia, WA 98502                 | None                      | \$4.00              |             |
| 11/08/2022        | Check # 400769099      | Seiser, Elizabeth<br>4600 Crestmoor Drive<br>Des Moines, IA 50310           | None                      | \$100.00            |             |
| 11/08/2022        | Check # 400769099      | Stern, Lise<br>1502 LAUREL AVE<br>Richmond, CA 94805                        | None                      | \$5.00              |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/08/2022        | Check # 400769099      | Williams, Lana<br>11702 Zebrawood Court<br>Germantown, MD 20876                                   | None                      | \$1.00              |             |
| 11/08/2022        | Check # 760460         | Troutman Pepper Hamilton Sanders LLP<br>600 Peachtree Street N.E. Suite 3000<br>Atlanta, GA 30308 |                           | \$2,500.00          |             |
| 11/09/2022        | Check # 2783027        | Aaron's<br>P.O. Box 100039<br>Kennesaw, GA 30156                                                  |                           | \$1,500.00          |             |
| 11/13/2022        | Check # 400770553      | Bond, Mona<br>2818 W. First St<br>Ankeny, IA 50023                                                | None                      | \$10.00             |             |
| 11/13/2022        | Check # 400770553      | Butzier, Alex<br>3737 Casa Verde Street, 239<br>San Jose, CA 95134                                | None                      | \$10.00             |             |
| 11/13/2022        | Check # 400770553      | DasGupta, Bhaskar<br>843 W ADAMS ST<br>CHICAGO, IL 60607                                          | None                      | \$8.00              |             |
| 11/13/2022        | Check # 400770553      | DILLON, CHARLES<br>204 W. WASHINGTON AVENUE<br>FAIRFIELD, IA 52556                                | None                      | \$100.00            |             |
| 11/13/2022        | Check # 400770553      | Hanlon, Kathleen J.<br>2120 59th St<br>Des Moines, IA 50322                                       | None                      | \$10.00             |             |
| 11/13/2022        | Check # 400770553      | MacLean, Linda<br>12300 Litchfield Ln<br>Fort Myers, FL 33913                                     | None                      | \$7.00              |             |
| 11/13/2022        | Check # 400770553      | Mann, Tom<br>5001 Acorn Creek Trl<br>Killeen, TX 76542                                            | None                      | \$50.00             |             |
| 11/13/2022        | Check # 400770553      | Miller, Bill<br>1669 110th street<br>Reinbeck, IA 50669                                           | None                      | \$50.00             |             |
| 11/13/2022        | Check # 400770553      | Morain, William D<br>901 West Main St<br>Lamoni, IA 50140                                         | None                      | \$100.00            |             |
| 11/13/2022        | Check # 400770553      | O'Donnell, Jacqueline<br>1958 E 50th Ct<br>Davenport, IA 52807                                    | None                      | \$12.00             |             |
| 11/13/2022        | Check # 400770553      | Sandstrom, Kathryn<br>8832 Stonepointe Lane<br>Johnston, IA 50131                                 | None                      | \$5.00              |             |
| 11/13/2022        | Check # 400770553      | Scholten, Deb<br>5351, Hyland Place<br>Bloomington, MN 55437-1927                                 | None                      | \$5.00              |             |
| 11/13/2022        | Check # 400770553      | Thorpe, Samantha<br>5307 Shriver Ave<br>Des Moines, IA 50312                                      | None                      | \$5.00              |             |
| 11/13/2022        | Check # 400770553      | Weiss, Karen<br>583 S 34th CT<br>West Des Moines, IA 50265                                        | None                      | \$100.00            |             |
| 11/13/2022        | Check # 400770553      | White, Elizabeth<br>2814 Harrison Road<br>Ames, IA 50010                                          | None                      | \$7.00              |             |
| 11/13/2022        | Check # 400770553      | Zisko, Thomas<br>14160 Pinnacle Pointe Dr<br>Clive, IA 50325                                      | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/20/2022        | Check # 400775559      | Abdelkader, Akrem<br>564 Stone Creek Ct<br>West Des Moines, IA 50266               | None                      | \$25.00             |             |
| 11/20/2022        | Check # 400775559      | Atkinson, Robert<br>29785 seward hwy<br>seward, ak 99664, AK 99664                 | None                      | \$1.00              |             |
| 11/20/2022        | Check # 400775559      | DeLong, Lea Rosson<br>4004 Grand Avenue, 102<br>Des Moines, IA 50312               | None                      | \$50.00             |             |
| 11/20/2022        | Check # 400775559      | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                                | None                      | \$5.00              |             |
| 11/20/2022        | Check # 400775559      | Frahm, Nancy<br>6102 Woodland Rd<br>Des Moines, IA 50312                           | None                      | \$20.00             |             |
| 11/20/2022        | Check # 400775559      | Frahm, Nancy<br>6102 Woodland Rd<br>Des Moines, IA 50312                           | None                      | \$10.11             |             |
| 11/20/2022        | Check # 400775559      | Graff, Gretchen<br>PO Box 245<br>Spirit Lake, IA 51360                             | None                      | \$100.00            |             |
| 11/20/2022        | Check # 400775559      | Hanlon, Kathleen J.<br>2120 59th St<br>Des Moines, IA 50322                        | None                      | \$7.00              |             |
| 11/20/2022        | Check # 400775559      | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263                      | None                      | \$3.00              |             |
| 11/20/2022        | Check # 400775559      | Naughton, John<br>2707 Arlington Ave<br>Davenport, IA 52803                        | None                      | \$50.00             |             |
| 11/20/2022        | Check # 400775559      | Pashler, Peter and Patricia<br>2075 SE Sylvan Rill Rd<br>West Des Moines, IA 50265 | None                      | \$250.00            |             |
| 11/20/2022        | Check # 400775559      | Raw, Ellen<br>22012 Frostview Rd<br>Cold Spring, MN 56320                          | None                      | \$2.50              |             |
| 11/20/2022        | Check # 400775559      | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                           | None                      | \$10.00             |             |
| 11/20/2022        | Check # 400775559      | Waterman, Steve<br>214 East Cass Street<br>Osceola, IA 50213                       | None                      | \$10.00             |             |
| 11/20/2022        | Check # 400775559      | Willits, Martha<br>4004 Grand Ave. 501<br>Des Moines, IA 50312                     | None                      | \$100.00            |             |
| 11/27/2022        | Check # 400780276      | Goodrich, Dennis<br>309 Wellons Dr<br>Ames, IA 50014                               | None                      | \$5.00              |             |
| 11/27/2022        | Check # 400780276      | Graff, Gretchen<br>PO Box 245<br>Spirit Lake, IA 51360                             | None                      | \$25.00             |             |
| 11/27/2022        | Check # 400780276      | Kamran, Linda<br>410 Cervantes<br>Portola Valley, CA 94028                         | None                      | \$10.87             |             |
| 11/27/2022        | Check # 400780276      | Lloyd-Jones, Jean<br>1 Oaknoll Court<br>Iowa City, IA 52246                        | None                      | \$250.00            |             |
| 11/27/2022        | Check # 400780276      | Patch, James M. Patch<br>2803 Stanton<br>Des Moines, IA 50321                      | None                      | \$2.50              |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/27/2022        | Check # 400780276      | Sawyer, Linda<br>516 25th St.<br>Ames, IA 50010                | None                      | \$10.00             |             |
| 11/27/2022        | Check # 400780276      | Schlotter, Judy<br>2361 210th Street<br>Ames, IA 50014         | None                      | \$5.00              |             |
| 11/27/2022        | Check # 400780276      | Smith-Larson, Clare<br>1200 5th Avenue SE<br>Altoona, IA 50009 | None                      | \$5.00              |             |
| 11/27/2022        | Check # 400780276      | Thorpe, Samantha<br>5307 Shriver Ave<br>Des Moines, IA 50312   | None                      | \$7.00              |             |
| 12/04/2022        | Check # 400786153      | Frahm, Nancy<br>6102 Woodland Rd<br>Des Moines, IA 50312       | None                      | \$15.00             |             |
| 12/04/2022        | Check # 400786153      | Gluba, Bill<br>2421 N. Gaines St.<br>Davenport, IA 52804       | None                      | \$10.00             |             |
| 12/04/2022        | Check # 400786153      | Hamblin, Patricia<br>7544 Whitmarsh Way<br>Hudson, OH 44236    | None                      | \$100.00            |             |
| 12/04/2022        | Check # 400786153      | Hanlon, Kathleen J.<br>2120 59th St<br>Des Moines, IA 50322    | None                      | \$4.00              |             |
| 12/04/2022        | Check # 400786153      | Hicks, Lynn<br>33rd Street<br>Des Moines, IA 50312             | None                      | \$25.00             |             |
| 12/04/2022        | Check # 400786153      | Seemann, Heike<br>3124 Dearborn Blvd<br>Sioux City, IA 51104   | None                      | \$7.00              |             |
| 12/04/2022        | Check # 400786153      | Smith-Larson, Clare<br>1200 5th Avenue SE<br>Altoona, IA 50009 | None                      | \$10.00             |             |
| 12/04/2022        | Check # 400786153      | Soich, Sheryl<br>4329 Ashby Ave<br>Des Moines, IA 50310        | None                      | \$50.00             |             |
| 12/11/2022        | Check # 400791066      | Nadeau, Stephanie<br>PO box 584<br>Kennebunkport, ME 04046     | None                      | \$10.00             |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$41,582.19</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>      |
| <b>Grand Total All Contributions</b>  | <b>\$41,582.19</b> |

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## Schedule B: Expenditures

**Sch-B**

|                          |                  |
|--------------------------|------------------|
| <b>Iowans For Miller</b> |                  |
| <b>Committee Type:</b>   | Attorney General |
| <b>County:</b>           | NA               |
| <b>District:</b>         | 0                |
| <b>Committee Code:</b>   | 5064             |
| <b>Political Party:</b>  | Democratic       |

|                           |                      |
|---------------------------|----------------------|
| <b>Status:</b>            | <b>Audited</b>       |
| <b>Statutory Due Date</b> | 1/19/2023            |
| <b>Adjusted Due Date</b>  |                      |
| <b>Filed Date</b>         | 1/19/2023 9:55:00 AM |
| <b>Postmark Date</b>      |                      |
| <b>Amendment Date</b>     | 9/4/2024 1:00:58 PM  |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                        | Purpose                 | Expenditure Amount |
|------------------|-----------------------|-------------------------------------------------------------------|-------------------------|--------------------|
| 11/6/2022        |                       | ActBlue Non-Federal<br>PO Box 382110<br>Cambridge, MA 02238-2110  | Web Fees                | \$325.10           |
| 11/7/2022        |                       | LC Media LLC<br>1604 Fawn Lane<br>Huntingdon Valley, PA 19006     | Consultant Services     | \$15,000.00        |
| Paid Media       |                       |                                                                   |                         |                    |
| 11/7/2022        |                       | Office Max<br>2700 Ingersoll AVE<br>Des Moines, IA 50312          | Printing & Reproduction | \$7.96             |
| Printing         |                       |                                                                   |                         |                    |
| 11/8/2022        |                       | ActBlue Non-Federal<br>PO Box 382110<br>Cambridge, MA 02238-2110  | Web Fees                | \$12.79            |
| 11/8/2022        |                       | Des Lux Hotel<br>800 Locust St<br>Des Moines, IA 50309            | Fund-Raiser (Holding)   | \$384.89           |
| Election Night   |                       |                                                                   |                         |                    |
| 11/8/2022        |                       | Hy-Vee Grocery Store<br>420 Court Ave<br>Des Moines, IA 50309     | Fundraiser Food         | \$27.26            |
| Food             |                       |                                                                   |                         |                    |
| 11/8/2022        |                       | Office Max<br>2700 Ingersoll AVE<br>Des Moines, IA 50312          | Printing & Reproduction | \$40.06            |
| Printing         |                       |                                                                   |                         |                    |
| 11/9/2022        |                       | Zoom<br>55 Almaden Boulevard 6th floor<br>San Jose, CA 95113      | HQ Expenses             | \$16.04            |
| Zoom             |                       |                                                                   |                         |                    |
| 11/11/2022       |                       | BCom Solutions<br>747 O Street 150<br>Lincoln, NE 68508           | Consultant Services     | \$4,500.00         |
| Digital          |                       |                                                                   |                         |                    |
| 11/11/2022       |                       | BCom Solutions<br>747 O Street 150<br>Lincoln, NE 68508           | Consultant Services     | \$99.08            |
| Digital          |                       |                                                                   |                         |                    |
| 11/13/2022       |                       | ActBlue Non-Federal<br>PO Box 382110<br>Cambridge, MA 02238-2110  | Web Fees                | \$22.92            |
| 11/18/2022       |                       | Bankers Trust<br>453 7th St.<br>Des Moines, IA 50309              | Bank Charges            | \$430.14           |
| 11/20/2022       |                       | ActBlue Non-Federal<br>PO Box 382110<br>Cambridge, MA 02238-2110  | Web Fees                | \$25.46            |
| 11/22/2022       | Check # 1202          | McCarthy, Kevin<br>5220 SE 31st Court<br>Des Moines, IA 50320     | Salary & Gratuity       | \$10,000.00        |
| 11/27/2022       |                       | ActBlue Non-Federal<br>PO Box 382110<br>Cambridge, MA 02238-2110  | Web Fees                | \$12.68            |
| 12/2/2022        |                       | Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043       | HQ Expenses             | \$26.20            |
| Google Suite     |                       |                                                                   |                         |                    |
| 12/2/2022        | 9098<br>Check # 1203  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321 | Political Contribution  | \$10,200.00        |

| Expenditure Date                | Expenditure Committee | Expenditure Name & Address                                       | Purpose           | Expenditure Amount |
|---------------------------------|-----------------------|------------------------------------------------------------------|-------------------|--------------------|
| 12/2/2022                       |                       | NGP VAN INC<br>655 15th St NW, Suite 650<br>Washington, DC 20005 | HQ Expenses       | \$1,060.00         |
| NGP                             |                       |                                                                  |                   |                    |
| 12/4/2022                       |                       | ActBlue Non-Federal<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Web Fees          | \$8.76             |
| 12/9/2022                       |                       | Zoom<br>55 Almaden Boulevard 6th floor<br>San Jose, CA 95113     | HQ Expenses       | \$16.04            |
| Zoom                            |                       |                                                                  |                   |                    |
| 12/11/2022                      |                       | ActBlue Non-Federal<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Web Fees          | \$0.40             |
| 12/19/2022                      |                       | Bankers Trust<br>453 7th St.<br>Des Moines, IA 50309             | Bank Charges      | \$177.62           |
| 12/28/2022                      |                       | LC Media LLC<br>1604 Fawn Lane<br>Huntingdon Valley, PA 19006    | Other Expenditure | (\$1,334.50)       |
| reverse expenditure - A refund. |                       |                                                                  |                   |                    |
| 12/30/2022                      | Check #<br>1205       | McCarthy, Kevin<br>5220 SE 31st Court<br>Des Moines, IA 50320    | Salary & Gratuity | \$5,000.00         |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$46,058.90</b> |
|---------------------|--------------------|

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## Schedule F2: Loans Paid or Forgiven

## Sch-F2

| Iowans For Miller |                  | Status: Audited    |                      |
|-------------------|------------------|--------------------|----------------------|
| Committee Type:   | Attorney General | Statutory Due Date | 1/19/2023            |
| County:           | NA               | Adjusted Due Date  |                      |
| District:         | 0                | Filed Date         | 1/19/2023 9:55:00 AM |
| Committee Code:   | 5064             | Postmark Date      |                      |
| Political Party:  | Democratic       | Amendment Date     | 9/4/2024 1:00:58 PM  |

| Date Loan Paid / Forgiven | Name and Address of Lender                                  | Relationship To Candidate | Amount Paid/Forgiven |
|---------------------------|-------------------------------------------------------------|---------------------------|----------------------|
| 11/22/2022                | Tabor, Eric<br>1619 Tornwood Rd<br>West Des Moines IA 50265 | None                      | \$20,000.00          |
| 12/14/2022                | Tabor, Eric<br>1619 Tornwood Rd<br>West Des Moines IA 50265 | None                      | \$10,000.00          |

Total Loans Paid This Period

\$30,000.00

Total Forgiven This Period

\$0.00

Total Received This Period

\$0.00

Total Unpaid Loans from Last Period

\$60,000.00

Total Outstanding Loans End of Reporting Period

\$30,000.00

## Schedule D: Debts

## Sch-D

|                          |                  |                           |                      |                |
|--------------------------|------------------|---------------------------|----------------------|----------------|
| <b>Iowans For Miller</b> |                  | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>   | Attorney General | <b>Statutory Due Date</b> | 1/19/2023            |                |
| <b>County:</b>           | NA               | <b>Adjusted Due Date</b>  |                      |                |
| <b>District:</b>         | 0                | <b>Filed Date</b>         | 1/19/2023 9:55:00 AM |                |
| <b>Committee Code:</b>   | 5064             | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b>  | Democratic       | <b>Amendment Date</b>     | 9/4/2024 1:00:58 PM  |                |

| Date Incurred | Name and Address of Person to Whom Debt or Obligation is Owed                               | Description of Goods or Services Provided or Purchased                                                        | Balance Owed at Close of Reporting Period* |
|---------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| 5/11/2022     | Faegre Drinker Biddle & Reath LLP<br>90 South 7th Street Suite 2200<br>minneapolis MN 55402 | Professional Fees<br><br>For professional services rendered and disbursements incurred through April 30, 2022 | \$3,500.00                                 |

|                                                        |                   |
|--------------------------------------------------------|-------------------|
| <b>Total Balance Owed at Close of Reporting Period</b> | <b>\$3,500.00</b> |
|--------------------------------------------------------|-------------------|

## Schedule G: Expenditures By Consultant

## Sch-G

|                          |                  |                           |                      |                |
|--------------------------|------------------|---------------------------|----------------------|----------------|
| <b>Iowans For Miller</b> |                  | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>   | Attorney General | <b>Statutory Due Date</b> | 1/19/2023            |                |
| <b>County:</b>           | NA               | <b>Adjusted Due Date</b>  |                      |                |
| <b>District:</b>         | 0                | <b>Filed Date</b>         | 1/19/2023 9:55:00 AM |                |
| <b>Committee Code:</b>   | 5064             | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b>  | Democratic       | <b>Amendment Date</b>     | 9/4/2024 1:00:58 PM  |                |

|                                         |               |
|-----------------------------------------|---------------|
| <b>Total Consultant(s) Expenditures</b> | <b>\$0.00</b> |
|-----------------------------------------|---------------|