

DR-2 Disclosure Summary Page

DR-2

Iowans For Miller		Status:		Audited
Committee Type:	Attorney General	Statutory Due Date	1/19/2024	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	1/18/2024 11:00:36 AM	
Committee Code:	5064	Postmark Date		
Political Party:	Democratic	Amendment Date	9/19/2024 1:42:29 PM	
Report Date: 2023		Candidate Name: Miller, Tom		

Treasurer

Last Name:	Roach	First Name:	Bill	MI:	
Address:	2717 Scenic Place				
City:	West Des Moines	State:	IA	Zip Code:	50265
Phone:	(515) 201-6496				
E-Mail:	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	\$2,053.92
Schedule A: Cash Contributions Total	\$3,041.75
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,095.67
Schedule B: Expenditure Total	\$1,504.94
Schedule F2: Cash Loan Repayments	\$3,000.00
Cash on Hand at End of Period	\$590.73

Additional Assets and Liabilities

Loans In Place at Start of Period	\$30,000.00
Schedule D: Unpaid Bills	\$3,500.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$27,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Iowans For Miller		Status: Audited	
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Committee Code: 5064		Postmark Date	
Political Party: Democratic		Amendment Date	9/19/2024 1:42:29 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/03/2023		LC Media LLC 1604 Fawn Lane Huntingdon Valley, PA 19006		\$1,334.50	
Refund					
01/18/2023		LC Media LLC 1604 Fawn Lane Huntingdon Valley, PA 19006		\$833.00	
Refund					
01/25/2023		Griebel, Pamela 325 49th st Des Moines, IA 50312	None	\$200.00	
02/24/2023		Nance, Robert 2017 Cedar Ridge Road Edmond, OK 73013	None	\$500.00	
06/30/2023		LC Media LLC 1604 Fawn Lane Huntingdon Valley, PA 19006		\$89.25	
Refund					
08/21/2023		LC Media LLC 1604 Fawn Lane Huntingdon Valley, PA 19006		\$85.00	
Refund					

Total Regular Contributions	\$3,041.75
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,041.75

Schedule B: Expenditures

Sch-B

Iowans For Miller	Status:	Audited
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District: 0	Filed Date	1/18/2024 11:00:36 AM
Committee Code: 5064	Postmark Date	
Political Party: Democratic	Amendment Date	9/19/2024 1:42:29 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Other Expenditure	\$93.64
Email/Tech services				
1/1/2023		Zoom 55 Almaden Boulevard 6th floor San Jose, CA 95113	Other Expenditure	\$16.04
Zoom calls				
1/3/2023		NGP VAN INC 655 15th St NW, Suite 650 Washington, DC 20005	Other Expenditure	\$1,060.00
Database				
2/1/2023		DAGA 1350 I St NW Washington, DC 20005	Professional Fees	\$123.47
Membership				
12/25/2023		Bankers Trust 453 7th St. Des Moines, IA 50309	Bank Charges	\$211.79

Total Amount	\$1,504.94
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Iowans For Miller		Status: Audited	
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Committee Code:	5064	Postmark Date	
Political Party:	Democratic	Amendment Date	9/19/2024 1:42:29 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
7/11/2023	Miller, Thomas 213 28th Street Des Moines IA 50312	Self	\$3,000.00

Total Loans Paid This Period

\$3,000.00

Total Forgiven This Period

\$0.00

Total Received This Period

\$0.00

Total Unpaid Loans from Last Period

\$30,000.00

Total Outstanding Loans End of Reporting Period

\$27,000.00

Schedule D: Debts

Sch-D

Iowans For Miller		Status: Audited	
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Committee Code:	5064	Postmark Date	
Political Party:	Democratic	Amendment Date	9/19/2024 1:42:29 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 90 South 7th Street Suite 2200 minneapolis MN 55402	Professional Fees For professional services rendered and disbursements incurred through April 30, 2022	\$3,500.00

Total Balance Owed at Close of Reporting Period

\$3,500.00