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PAGE 1 / 7

FEC A	ND DISE	OF RECE BURSEMI n Authorized C	ENTS		Office Use Only
1. NAME OF TY COMMITTEE (in full)	PE OR PRINT V		le: If typing, type e lines.	12FE4M5	
ADDRESS (number and street)	PO BOX 100072				
Check if different than previously reported. (ACC)	ARLINGTON			VA	22201 – L – L – L – L – L – L – L – L – L –
2. FEC IDENTIFICATION NUM	BER V	CITY 🔺		STATE 🔺	ZIP CODE
C C00569251		3. IS THIS REPORT	NEW (N) OR	× AME (A)	NDED
 4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: 	(b) Monthly Report Due On:	Feb 20 (M2) Mar 20 (M3)	May 20 (M5) Jun 20 (M6)	Sep 20	(Non-Election Year Only) D (M9) Dec 20 (M12) (Non-Election Year Only)
April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2)	(C) 12-Day PRE-Elec Report fo	tion	Jul 20 (M7) mary (12P) nvention (12C)	General (12 Special (12	
October 15 Quarterly Report (Q3) X January 31 Year-End Report (YE)					in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day POST -Ele Report fo		neral (30G)	Runoff (30	R) Special (30S)
Termination Report (TER)		Election on	M = M / D = D /	Y Y Y Y Y	in the State of
5. Covering Period 11	/ D D / Y 25	2014	through 12	/ D D / 31	Y Y Y Y 2014
I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Type or Print Name of Treasurer ADAM SCHAEFFER					
Signature of Treasurer ADAM SCHAEFFER [Electronically Filed] Date 01 / 2016					
NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.					
Office Use Only					FEC FORM 3X Rev. 12/2004

	FEC Form 3X (Rev. 02/2003) /rite or Type Committee Name	SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS	Page 2
l	OWA PRIORITIES		
R	eport Covering the Period: From:	11 25 2014	To: 12 / 0 - 0 / Y - Y - Y - Y - Y - Y - Y - Y - Y - Y
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2014		0.00
	(b) Cash on Hand at Beginning of Reporting Period	50.00	
	(c) Total Receipts (from Line 19)	0.00	397.46
	(d) Subtotal (add Lines 6(b) and6(c) for Column A and Lines6(a) and 6(c) for Column B)	50.00	397.46
7.	Total Disbursements (from Line 31)	0.00	347.46
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	50.00	50.00
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	3568.32	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name IOWA PRIORITIES

Report Covering the Period: From:	25 Y Y Y Y Y 2014 To	b: 12 / 31 / 2014	
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
Contributions (other than loans) From:			
(a) Individuals/Persons Other			
Than Political Committees			
(i) Itemized (use Schedule A)	0.00	397.46	
Ē			
(ii) Unitemized	, 0.00	0.00	
(iii) TOTAL (add			
Lines 11(a)(i) and (ii)	0.00	397.46	
Γ			
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees	0.00		
(such as PACs)	0.00	0.00	
(d) Total Contributions (add Lines			
11(a)(iii), (b), and (c)) (Carry		207.40	
Totals to Line 33, page 5)▶	0.00	397.46	
. Transfers From Affiliated/Other			
Party Committees	0.00	0.00	
Ē	0.00		
. All Loans Received	0.00	0.00	
. Loan Repayments Received	0.00	0.00	
. Offsets To Operating Expenditures			
(Refunds, Rebates, etc.)			
(Carry Totals to Line 37, page 5)	0.00	0.00	
. Refunds of Contributions Made	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	
to Federal Candidates and Other			
Political Committees	0.00	0.00	
. Other Federal Receipts			
(Dividends, Interest, etc.)	0.00	0.00	
. Transfers from Non-Federal and Levin Funds	7		
(a) Non-Federal Account			
(from Schedule H3)	0.00	0.00	
(b) Levin Funds (from Schedule H5)	0.00	0.00	
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00	
. Total Receipts (add Lines 11(d),			
12, 13, 14, 15, 16, 17, and 18(c))	0.00	397.46	
, .e, .i, .e, .e, .i, and .e(o)/	7 7 7		
. Total Federal Receipts			
(subtract Line 18(c) from Line 19)▶	0.00	397.46	
	0.00	397.4	

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DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)		Page 4	
II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share	0.00	0.00	
(ii) Non-Federal Share	0.00	0.00	
(b) Other Federal Operating Expenditures	0.00	0.00	
(c) Total Operating Expenditures	0.00	0.00	
(add 21(a)(i), (a)(ii), and (b)) ► Transfers to Affiliated/Other Party			
Committees Contributions to	0.00	0.00	
Federal Candidates/Committees and Other Political Committees	0.00	0.00	
Independent Expenditures (use Schedule E) Coordinated Party Expenditures	0.00	347.46	
(2 U.S.C. §441a(d)) (use Schedule F)	0.00	0.00	
Loan Repayments Made	0.00	0.00	
Loans Made	0.00	0.00	
Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds			
(add Lines 28(a), (b), and (c))►	0.00	0.00	
Other Disbursements	0.00	0.00	
Federal Election Activity (2 U.S.C. §431(20))			
(a) Allocated Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))►	0.00	0.00	
Total Disbursements (add Lines 21(c), 22,			
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	0.00	347.46	
Total Federal Disbursements			
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	0.00	347.46	

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DETAILED SUMMARY PAGE

of Disbursements

II. Net Contributions/Operating Expenditures		
. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	397.46
. Total Contribution Refunds (from Line 28(d))	0.00	0.00
. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	397.46
Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))►	0.00	0.00
Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

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Form/Schedule: F3XA Transaction ID :

Report is amended due to an amendment to the 2014 Oct Quarterly report (filed contemporaneously with this amendment) which affect the aggregate year to date totals in Column B of the Summary Page and the Detailed Summary Page. All other information as originally reported remains unchanged.

Form/Schedule: Transaction ID:

SCHEDULE D (FEC Form 3X)			PAGE 7 OF 7	
		(Use separate schedule(s)		
			FOR LINE NUMBER: (check only one) 9	
Excluding Loans num			× 10	
NAME OF COMMITTEE (In Full)		•		
IOWA PRIORITIES				
A. Full Name (Last, First, Middle Initial) of Det	otor or Creditor	Nature of D	ebt (Purpose):	
Evolving Strategies		Voter Phon	e Banks	
Mailing Address 3125 1st Pl. N.				
City State	Zip Code			
Arlington	VA 22201			
Outstanding Balance Beginning This Period		Transacti	on ID : SD10.4105	
2316.37				
Amount Insurred This Deviad	Dourmont This Dovied	Quitatandi	a Release at Class of This Davied	
Amount Incurred This Period	Payment This Period		ng Balance at Close of This Period	
0.00	C	0.00	2316.37	
B. Full Name (Last, First, Middle Initial) of Deb	tor or Creditor	Nature of D	ebt (Purpose):	
Gober Hilgers PLLC		Legal and 0	Compliance Services	
Mailing Address PO Box 341016				
PO Box 341016				
City State	Zip Code			
Austin	TX 78734			
Outstanding Balance Beginning This Period		Transact	ion ID : SD10.4116	
1234.45				
Amount Incurred This Period	Payment This Period	Outstandir	ng Balance at Close of This Period	
0.00	0	0.00	1234.45	
	7 7		7	
C. Full Name (Last, First, Middle Initial) of Deb	otor or Creditor		ebt (Purpose): Compliance Services	
Gober Hilgers PLLC		Legarand	compliance Services	
Mailing Address PO Box 341016				
City	State Zip Code			
Austin	TX 78734			
Outstanding Balance Beginning This Period		Transact	ion ID : SD10.4118	
0.00				
	Pourmont This Pariod	Quitatandi	a Polonoo at Close of This Poriod	
Amount Incurred This Period	Payment This Period		ng Balance at Close of This Period	
17.50		0.00	17.50	
1				
1) SUBTOTALS This Period This Page (optional)	·····	····· ►	3568.32	
2) TOTALS This Period (last page this line numb	er only)		3568.32	
			<u>, , , , , , , , , , , , , , , , , , , </u>	
B) TOTAL OUTSTANDING LOANS from Schedule C (last page only)			0.00	
4) ADD 2) and 3) and carry forward to appropria	te line of Summary Page (last page o	nlv) 🕨	3568.32	
.,, and e, and surry lorward to appropria	ie inie of earling f age (last page o			

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