Image# 15950580605					PAGE 1 / 7
	EPORT OF F ND DISBURS Other Than An Author	SEMENT	s	Office U	Jse Only
1. NAME OF TYF COMMITTEE (in full)	PE OR PRINT V	Example: If typir over the lines.	ng, type	2FE4M5	
ADDRESS (number and street)	O BOX 100072				
Check if different than previously reported. (ACC)	ARLINGTON			VA 2220	<u> </u>
2. FEC IDENTIFICATION NUMB		∕▲	STA		ZIP CODE
C C00569251	3. IS RE		NEW N) OR	AMENDED (A)	
 4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) X January 31 Year-End Report (YE) July 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report (TER) 	Report Due On: Mar 2 Apr 2 (c) 12-Day PRE-Election Report for the: (d) 30-Day POST-Election Report for the:	20 (M3)		Aug 20 (M8) Sep 20 (M9) Oct 20 (M10) General (12G) Special (12S)	in the State of Special (30S) in the
5. Covering Period	Election	through	12 /	3120	State of 14
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					
NOTE: Submission of false, erroneous	, or incomplete information	may subject the pers	son signing this I	Report to the penalt	ties of 2 U.S.C. §437g.
Office Use Only					C FORM 3X Rev. 12/2004

01/31/2015 17 : 02

Imag	ge# 15950580606		
	FEC Form 3X (Rev. 02/2003)	SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS	Page 2
W	rite or Type Committee Name		
10	OWA PRIORITIES		
Re	eport Covering the Period: From:	11 25 2014	To: 12 / D D / Y Y Y Y Y 31 2014
		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	50.00
	(d) Subtotal (add Lines 6(b) and6(c) for Column A and Lines6(a) and 6(c) for Column B)	50.00	50.00
7.	Total Disbursements (from Line 31)	0.00	0.00
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:		To: 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	50.00	
(ii) Unitemized	0.00	0.00	
(iii) TOTAL (add			
Lines 11(a)(i) and (ii)▶	0.00	50.00	
	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees	0.00	0.00	
(such as PACs)		0.00	
(d) Total Contributions (add Lines			
11(a)(iii), (b), and (c)) (Carry	0.00	50.00	
Totals to Line 33, page 5)	0.00		
Transfers From Affiliated/Other	0.00	0.00	
Party Committees	0.00	7 7 7	
All Loans Received	0.00	0.00	
	0.00		
Loan Repayments Received	0.00	0.00	
Offsets To Operating Expenditures			
(Refunds, Rebates, etc.)	0.00	0.00	
(Carry Totals to Line 37, page 5) Refunds of Contributions Made			
to Federal Candidates and Other			
Political Committees	0.00	0.00	
Other Federal Receipts	7 7 7	7 7	
(Dividends, Interest, etc.)	0.00	0.00	
Transfers from Non-Federal and Levin Funds			
(a) Non-Federal Account			
(from Schedule H3)	0.00	0.00	
	7 7 7	7 7	
(b) Levin Funds (from Schedule H5)	0.00	0.00	
(b) Levin Funds (non Schedule 113)		7 7	
(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	50.00	
Total Federal Receipts			
(subtract Line 18(c) from Line 19)▶	0.00	50.00	

I

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)	COLUMN A	
II. Disbursements	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	0.0
(ii) Non-Federal Share	0.00	0.0
(b) Other Federal Operating Expenditures	0.00	0.0
(c) Total Operating Expenditures		
(add 21(a)(i), (a)(ii), and (b)) I Transfers to Affiliated/Other Party	0.00	0.0
Committees Contributions to	0.00	0.0
Federal Candidates/Committees and Other Political Committees	0.00	0.0
Independent Expenditures (use Schedule E)	0.00	0.0
(use Schedule E) Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)	0.00	0.0
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	0.0
	0.00	0.0
(b) Political Party Committees(c) Other Political Committees		
(such as PACs)	0.00	0.0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.0
Other Disbursements		0.0
Other Disbursements	0.00	
Federal Election Activity (2 U.S.C. §431(20 (a) Allocated Federal Election Activity)))	
(from Schedule H6)	0.00	0.0
(i) Federal Share		
(ii) "Levin" Share	0.00	0.0
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.0
(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	0.0
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	0.00	0.00
, ,	7 7	

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L

DETAILED SUMMARY PAGE

of Disbursements

II. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	50.00	
. Total Contribution Refunds (from Line 28(d))	0.00	0.00	
. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	50.00	
. 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	

SCHEDULE D (FEC Form 3X) [Use separate scheduling) [PAGE 6 0F 7 DEBTS AND OBLIGATIONS [Vse caching interview fino) FOR LINE NUMBER: [sec only one) [PAGE 6 0F 7 Excluding Loans [Vse caching interview fino) [PAGE 6 0F 7 FOR LINE NUMBER: [sec only one) [PAGE 6 0F 7 NAME OF COMMITTEE (in Full) [Over aching interview fino) [PAGE 6 0F 7 FOR LINE NUMBER: [sec only one) [PAGE 6 0F 7 NAME OF COMMITTEE (in Full) [Over aching interview fino) [PAGE 6 0F 7 [PAGE 6 0F 7 NAME OF COMMITTEE (in Full) [PAGE 6 0F 7 [PAGE 6 0F 7 [PAGE 6 0F 7 NAME OF COMMITTEE (in Full) [PAGE 6 0F 7 [PAGE 6 0F 7 [PAGE 6 0F 7 INAME OF COMMITTEE (in Full) [PAGE 6 0F 7 [PAGE 6 0F 7 [PAGE 6 0F 7 INAME OF COMMITTEE (in Full) [PAGE 6 0F 7 [PAGE 6 0F 7 [PAGE 6 0F 7 [PAGE 6 0F 7 INAME OF COMMITTEE (in Full) [PAGE 6 0F 7 [PAGE 6 0	Image# 15950580610				
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TOTAL OUTSTANDING LOANS from Schedule C (last page only)					
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3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)					0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ► 3568.32	3) IOTAL OUTSTANDING LOANS from Schedule	(last page only)	Þ		1 1
	4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page	(last page only) ►		3568.32

:97 A = G79 @ G5 B9CIG H9LH F9 @ 5 H98 HC 5 F9DCFH 2G7 < 98 I @ CF + H9A = N5 H= CB

Form/Schedule: SD10 Transaction ID : SD10.4105

Vendor discount of thirteen percent is applied to invoice. The vendor discount in the amount of 347.46 from a balance of 2663.83 is reported on Sch A as an offset to operating expenditures.

Form/Schedule: Transaction ID: