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FEC

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An Authorized Committee			0	Office Use Only	
NAME OF COMMITTEE (in full)	TYPE OR PRIN		ample: If typing, type er the lines.	12FE4M5		
MILLER-MEEKS F	OR CONGRES	S				
<u> </u>						
	ı 1912 N RIDGE	- DP				
ADDRESS (number and stree						
▼ Check if different						
than previously reported. (ACC)	CORALVILLE				2241	
2. FEC IDENTIFICATIO	N NUMBER ▼	CITY ▲		STATE ▲	ZIP CODE ▲	
			NEW	AA AEN DES	STATE ▼ DISTRICT	
C C00558825		3. IS THIS REPORT	NEW (N) OR	AMENDEI (A)	D IA 02	
4. TYPE OF REPORT	, ,	(b) 12-Day PRE	-Election Report for t	the:		
(a) Quarterly Reports	:	П	Primary (12P)	General (120	G) Runoff (12R)	
April 15 Quar	terly Report (Q1)	i i		-		
July 15 Quarterly Report (Q2)			Convention (12C)	Special (12S	b)	
Cottober 15 C	Quarterly Report (Q3)	Election on	M M / D	D / Y Y Y Y	in the State of	
January 31 Ye	ear-End Report (YE)	(c) 30-Day POS	T-Election Report for	the:		
			General (30G)	Runoff (30R)	Special (30S)	
Termination R	eport (TER)	Election on	M * M / D * 1	D / Y " Y " Y " Y	in the State of	
5. Covering Period	M M / D D 01	y y y y y 2019	through	M M / D D / 30	Y Y Y Y Y 2019	
I certify that I have examin	ed this Report and to Seberg, Cha		nowledge and belief is	t is true, correct and o	complete.	
Type or Print Name of Trea	asurer					
Signature of Treasurer	Seberg, Charles, , ,		[Electronically Filed]	Date 10	/ D D / Y Y Y Y O D D / 2019	
NOTE: Submission of false,	erroneous, or incomple	ete information may	subject the person sig	ning this Report to the	penalties of 52 U.S.C. §30109	
Office					FEC FORM 0	
Use Only					FEC FORM 3 (Revised 05/2016)	

SUMMARY PAGE

of Receipts and Disbursements

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Write or Type Committee Name MILLER-MEEKS FOR CONGRESS

2019 07 2019 09 30 01 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period **Election Cycle-to-Date** Net Contributions (other than loans) **Total Contributions** (a) 0.00 0.00 (other than loans) (from Line 11(e)) (b) Total Contribution Refunds 0.00 0.00 (from Line 20(d)) (c) Net Contributions (other than loans) 0.00 0.00 (subtract Line 6(b) from Line 6(a)) 7. Net Operating Expenditures (a) Total Operating Expenditures 144.61 144.61 (from Line 17) (b) Total Offsets to Operating 0.00 0.00 Expenditures (from Line 14)..... (c) Net Operating Expenditures 144.61 144.61 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 0.00 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 0.00 Schedule C and/or Schedule D).....

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

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Write or Type Committee Name

MILLER-MEEKS FOR CONGRESS

I. RECEIPTS		COLUMN A Total This Period	COLUMN B Election Cycle-to-Date	
11. C	CONTRIBUTIONS (other than loans) FROM:			
(;	a) Individuals/Persons Other Than Political Committees	0.00	0.00	
	(i) Itemized (use Schedule A)	0.00	0.00	
	(ii) Unitemized	0.00	0.00	
	(iii) TOTAL of contributions from individuals	0.00	0.00	
	b) Political Party Committees	0.00	0.00	
(0	c) Other Political Committees (such as PACs)	0.00	0.00	
	d) The Candidatee) TOTAL CONTRIBUTIONS	0.00	0.00	
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	0.00	
	TRANSFERS FROM OTHER	0.00	0.00	
		7	9 9	
	OANS: a) Made or Guaranteed by the			
(6	Candidate	0.00	0.00	
	b) All Other Loans	0.00	0.00	
(0	c) TOTAL LOANS (add Lines 13(a) and (b))	0.00	0.00	
	OFFSETS TO OPERATING			
EXPENDITURES (Refunds, Rebates, etc.)		0.00	0.00	
	DTHER RECEIPTS Dividends, Interest, etc.)	0.00	0.00	
1	TOTAL RECEIPTS (add Lines 1(e), 12, 13(c), 14, and 15) Carry Total to Line 24, page 4)	0.00	0.00	

DETAILED SUMMARY PAGE

of Disbursements

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II. DISBURSEMENTS			COLUMN A Total This Period	COLUMN B Election Cycle-to-Date	
17.	OPERATING	EXPENDITURES	144.61	144.61	
18.	TRANSFERS AUTHORIZEI	TO OTHER D COMMITTEES	0.00	0.00	
19.	LOAN REPAY	/MENTS:			
	. ,	s Made or Guaranteed	0.00	0.00	
	(b) Of All O	ther Loans	0.00	0.00	
	` '	OAN REPAYMENTS es 19(a) and (b))	0.00	0.00	
20.	REFUNDS O	F CONTRIBUTIONS TO:			
	. ,	als/Persons Other	0.00	0.00	
			0.00	0.00	
		Party Committees	0.00	0.00	
	` '	s PACs)	0.00	0.00	
	` '	CONTRIBUTION REFUNDS es 20(a), (b), and (c))	0.00	0.00	
21.	OTHER DISE	BURSEMENTS	0.00	0.00	
22.		BURSEMENTS 7, 18, 19(c), 20(d), and 21)	144.61	144.61	
		III. CASH SUMI	MARY		
23.	B. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			144.61	
24 TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)			0.00		
25.	SUBTOTAL (add Line 23 and Line 24)		144.61	
26.	TOTAL DISBI	URSEMENTS THIS PERIOD (from L	_ine 22)	144.61	
27	27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)			0.00	

SCHEDULE D (FEC Form 3) DEBTS AND OBLIGATIONS

Excluding Loans

g Loans

(Use separate schedule(s) for each numbered line)

PAGE 5
FOR LINE NUMBER: (check only one)

9 **x** 10

OF

			,		
NAME OF COMMITTEE (In Full) MILLER-MEEKS FOI	R COI	NGRESS			
A. Full Name (Last, First, Middle Initial) of DMILLER-MEEKS, MARIANNE	Nature of Debt (Purpose): Personal Loan				
Mailing Address 11674 90TH ST					
City	State IA	Zip Code 52501			
Outstanding Balance Beginning This Period	utstanding Balance Beginning This Period		Transaction ID : SD10.4962		
15000.00	15000.00				
Amount Incurred This Period	Amount Incurred This Period Pay		Outstanding Balance at Close of This Period		
0.00	0.00				
B. Full Name (Last, First, Middle Initial) of De MILLER-MEEKS, MARIANNE	Nature of Debt (Purpose): Personal Loan				
Mailing Address 11674 90TH ST	Mailing Address 11674 90TH ST				
City OTTUMWA	State IA	Zip Code 52501			
Outstanding Balance Beginning This Period	- '	'	Transaction ID : SD10.4963		
5100.00					
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period		
0.00		144.61	0.00		
C. Full Name (Last, First, Middle Initial) of Debtor or Creditor			Nature of Debt (Purpose):		
Mailing Address					
City	State	Zip Code	_		
Outstanding Balance Beginning This Period	d				
9 9 9 9					
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period		
9 9 9		7 7	, , , , , , , , , , , , , , , , , , , ,		
1) SUBTOTALS This Period This Page (options	al)		0.00		
2) TOTALS This Period (last page this line num	2) TOTALS This Period (last page this line number only)				
3) TOTAL OUTSTANDING LOANS from Sched	dule C (last p	page only)			
4) ADD 2) and 3) and carry forward to approp	riate line of	Summary Page (last page only)			

: 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: SD10 Transaction ID: SD10.4962

(Current loan amount of 15000.00 from a balance of 15000.00 has been forgiven)

Form/Schedule: SD10 Transaction ID: SD10.4963

(Current loan amount of 4955.39 from a balance of 4955.39 has been forgiven)