PAGE 1 / 12

Image# 201601319005050875

FEC FORM 3Y

REPORT OF RECEIPTS AND DISBURSEMENTS

| TORIW 3X | For Other Than An | Authorized Com | nittee | | Office Use Only |
|---|--|------------------------|----------------------|------------------|---|
| 1. NAME OF | TYPE OR PRINT ▼ | Example: If | typing, type | 4 0 114- | Simos Goo Ging |
| COMMITTEE (in full) | , | over the lin | | 12FE4M5 | |
| IOWA PRIORITIES | | | | | |
| | | | | | |
| ADDRESS (number and street) | PO BOX 100072 | | | | |
| Check if different | | | | | |
| than previously reported. (ACC) | ARLINGTON | | | VA | 22201 |
| 2. FEC IDENTIFICATION N | UMBER ▼ | CITY A | | STATE A | ZIP CODE ▲ |
| C C00569251 | | 3. IS THIS REPORT | NEW (N) OR | × AN (A) | ENDED |
| 4. TYPE OF REPORT (Choose One) | (b) Monthly Report | Feb 20 (M2) | May 20 (M5) | Aug | 20 (M8) Nov 20 (M11) (Non-Election Year Only) |
| (a) Quarterly Reports: | Due On: | Mar 20 (M3) | Jun 20 (M6) | Sep | 20 (M9) Dec 20 (M12) (Non-Election Year Only) |
| April 15 Quarterly Report (| 01) | Apr 20 (M4) | Jul 20 (M7) | Oct : | 20 (M10) Jan 31 (YE) |
| July 15 Quarterly Report (| (C) 12-Day PRE-Election | | | General | Runoff (12R) |
| October 15 Quarterly Report (| Report for the | he: Conven | ion (12C) | Special (| 12S) |
| January 31 Year-End Report (| YE)E | Election on | / D D / | Y Y Y Y | in the State of |
| July 31 Mid-Year Report (Non-election Year Only) (MY) | on (d) 30-Day POST-Electi Report for the | | (30G) | Runoff (3 | OR) Special (30S) |
| Termination Report (TER) | t | Election on | / D = D / | Y = Y = Y = Y | in the State of |
| 5. Covering Period 0 | | 014 throu | gh 09 | 30 / | 2014 |
| I certify that I have examined t | his Report and to the be | est of my knowledge | and belief it is tru | ie, correct and | I complete. |
| Type or Print Name of Treasure | er ADAM SCHAEFFER | | | | |
| Signature of Treasurer ADA | AM SCHAEFFER | [Electron | ically Filed] | Date 01 | 31 / 2016 |
| NOTE: Submission of false, error | neous, or incomplete inform | mation may subject the | person signing th | nis Report to th | ne penalties of 2 U.S.C. §437g. |
| Office | | | | | FEC FORM 3X |
| Use Only | | | | | Rev. 12/2004 |

SUMMARY PAGE OF RECEIPTS AND DISRUPSEMENTS

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name **IOWA PRIORITIES** 07 2014 09 30 2014 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 0.00 January 1, 2014 (b) Cash on Hand at 0.00 Beginning of Reporting Period..... 347.46 347.46 (c) Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 347.46 347.46 6(a) and 6(c) for Column B)..... 347.46 347.46 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 0.00 0.00 (subtract Line 7 from Line 6(d))..... 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 2316.37 Schedule C and/or Schedule D) 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)

Write or Type Committee Name

IOWA PRIORITIES

| tions (other than loans) From: viduals/Persons Other n Political Committees Itemized (use Schedule A) Unitemized | Total This Period 347.46 0.00 347.46 0.00 0.00 347.46 | Calendar Year-to-Date 347.46 0.00 347.46 0.00 347.46 |
|---|---|---|
| viduals/Persons Other n Political Committees Itemized (use Schedule A) Unitemized | 0.00 347.46 0.00 0.00 | 0.00 347.46 0.00 0.00 |
| Unitemized (use Schedule A) Unitemized TOTAL (add Lines 11(a)(i) and (ii) tical Party Committees er Political Committees ch as PACs) al Contributions (add Lines a)(iii), (b), and (c)) (Carry als to Line 33, page 5) s From Affiliated/Other | 0.00 347.46 0.00 0.00 | 0.00 347.46 0.00 0.00 |
| Unitemized TOTAL (add Lines 11(a)(i) and (ii) tical Party Committees er Political Committees ch as PACs) al Contributions (add Lines (a)(iii), (b), and (c)) (Carry (als to Line 33, page 5) s From Affiliated/Other | 0.00 347.46 0.00 0.00 | 0.00 347.46 0.00 0.00 |
| TOTAL (add Lines 11(a)(i) and (ii) | 347.46 0.00 0.00 | 347.46 0.00 0.00 |
| TOTAL (add Lines 11(a)(i) and (ii) | 347.46 0.00 0.00 | 347.46 0.00 0.00 |
| Lines 11(a)(i) and (ii) | 0.00 | 0.00 |
| tical Party Committees er Political Committees ch as PACs) al Contributions (add Lines a)(iii), (b), and (c)) (Carry als to Line 33, page 5) s From Affiliated/Other | 0.00 | 0.00 |
| er Political Committees ch as PACs) | 0.00 | 0.00 |
| er Political Committees ch as PACs) | | |
| ch as PACs) | | |
| al Contributions (add Lines a)(iii), (b), and (c)) (Carry als to Line 33, page 5) s From Affiliated/Other | 347.46 | 347.46 |
| a)(iii), (b), and (c)) (Carry als to Line 33, page 5) | 347.46 | 347.46 |
| s From Affiliated/Other | 347.46 | 347.46 |
| | | |
| ommittees | | |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| s Received | 0.00 | 0.00 |
| | | |
| payments Received | 0.00 | 0.00 |
| | | |
| · · · · · · · · · · · · · · · · · · · | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | | |
| | 0.00 | 0.00 |
| | 7 | 9 9 |
| · | 0.00 | 0.00 |
| · · · · · · · · · · · · · · · · · · · | | |
| | | |
| m Schedule H3) | 0.00 | 0.00 |
| = | | |
| Funds (from Schedule H5) | 0.00 | 0.00 |
| | | |
| Transfers (add 18(a) and 18(b)) | 0.00 | 0.00 |
| | payments Received | To Operating Expenditures s, Rebates, etc.) otals to Line 37, page 5) |

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 Astivity (from Schoolule H4) | 1910. 1110 1 91100 | Valoridai 16ai-10-Date | |
| Activity (from Schedule H4) (i) Federal Share | 0.00 | 0.00 | |
| (i) I sustai strate illiniminini | | | |
| (ii) Non-Federal Share | 0.00 | 0.00 | |
| (b) Other Federal Operating Expenditures | 0.00 | 0.00 | |
| (c) Total Operating Expenditures | , , , | 3.00 | |
| (add 21(a)(i), (a)(ii), and (b))► | 0.00 | 0.00 | |
| Transfers to Affiliated/Other Party | 0.00 | 0.00 | |
| CommitteesContributions to | 0.00 | 0.00 | |
| Federal Candidates/Committees and Other Political Committees | 0.00 | 0.00 | |
| Independent Expenditures | | | |
| (use Schedule E)Coordinated Party Expenditures | 347.46 | 347.46 | |
| (2 U.S.C. §441a(d)) (use Schedule F) | 0.00 | 0.00 | |
| (use Scriedule F) | 7 7 7 | 0.00 | |
| Loan Repayments Made | 0.00 | 0.00 | |
| | | | |
| Loans MadeRefunds of Contributions To: | 0.00 | 0.00 | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 0.00 | |
| Than I chaoar committees | | | |
| (b) Political Party Committees | 0.00 | 0.00 | |
| (c) Other Political Committees | 0.00 | 0.00 | |
| (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 | |
| 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 | |
| (i) redetal State | | | |
| (ii) "Levin" Share | 0.00 | 0.00 | |
| (b) Federal Election Activity Paid Entirely | | 0.00 | |
| 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 | |
| | 7 | | |
| Total Disbursements (add Lines 21(c), 22, | | | |
| 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 347.46 | 347.46 | |
| Total Federal Disbursements | | | |
| (subtract Line 21(a)(ii) and Line 30(a)(ii) | | | |
| from Line 31) | 347.46 | 347.46 | |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 3. Total Contributions (other than loans) (from Line 11(d), page 3) | 347.46 | 347.46 |
| 4. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 5. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 347.46 | 347.46 |
| 6. 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 |

: 97 A = G7 9 @ G5 B9 CI G H9 L H F 9 @ 5 H9 8 HC 5 F 9 DC F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: F3XA
Transaction ID:

Report is amended due to limitation in FECFile functionality that prevents the entry of Loan/Debt payments from being entered on a debt on Sch D that also includes an entry through the Forgive/Settle functionality for a vendor discount. Since, as it turns out, the debt to Evolving Strategies is being resolved through an in-kind contribution as reflected on the Jan Year End Report filed in 2015, this report must be amended to enter the vendor discount as an in-kind contribution on Sch A; the balancing entries for the in-kind receipt (vendor discount) is entered on Sch E entered as a Loan/Debt payment from Sch D.

Form/Schedule: Transaction ID:

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

12 FOR LINE NUMBER: **PAGE** 7 OF Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) **IOWA PRIORITIES** Full Name (Last, First, Middle Initial) Evolving Strategies Date of Receipt Mailing Address 3125 1st Pl. N. 30 2014 City Zip Code State Transaction ID: SA11AI.4133 VA Arlington 22201 Amount of Each Receipt this Period FEC ID number of contributing C 347.46 federal political committee. In-kind - Discount on Voter Phone Bank Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General 347.46 Other (specify) Full Name (Last, First, Middle Initial) B Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 347.46 SUBTOTAL of Receipts This Page (optional)..... 347.46 TOTAL This Period (last page this line number only).....

: 97 A = G7 9 @ 5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCFHz G7 < 98 I @ 'CF' ± H9 A ± N5 H± CB

Form/Schedule: SA11AI Transaction ID: SA11AI.4133

Vendor discount in the amount of 347.46 in connection with the entry on Sch D reducing the original invoiced amount of 2663.83 to a balance of 2316.38. Originally reported as a discount using the Forgive/Settle feature eliminating the need to enter an in-kind receipt. Due to a limitation in functionality of the software, this report is amended to reflect the discount as an in-kind contribution on Sch A and a balancing entry for the in-kind receipt appearing on Sch E as a payment on the original amount owed.

Form/Schedule: Transaction ID:

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 9 OF
FOR LINE NUMBER:
(check only one)

| | 9 |
|---|----|
| X | 10 |

12

NAME OF COMMITTEE (In Full) **IOWA PRIORITIES** A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Voter Phone Banks **Evolving Strategies** Mailing Address 3125 1st Pl. N. State Zip Code Arlington 22201 Transaction ID: SD10.4105 Outstanding Balance Beginning This Period 0.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 347.46 2316.37 2663.83 B. 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 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 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 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 2316.37 1) SUBTOTALS This Period This Page (optional)..... 2316.37 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) 2316.37 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE E (FEC Form 3X) ITEMIZED INDEPENDENT EXPENDITURES

| TEMIZED INDEPENDENT EXPENDITURES | • | | | PAGE 10 OF 12 FOR LINE 24 OF FORM 3X |
|---|--------------------|---------------------|------------------|--|
| NAME OF COMMITTEE (In Full) | | | | FEC IDENTIFICATION NUMBER ▼ |
| IOWA PRIORITIES | | | | C C00569251 |
| Check if 24-hour report 48-hour report | New rep | port Amends repo | | Л = M / D = D / Y = Y = Y |
| Full Name of Payee | | | Date | of Public Distribution/Dissemination |
| Evolving Strategies [MEMO ITEM] | | | | 09 23 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| Mailing Address 3125 1st Pl. N. | | | Amou | |
| City | State | Zip Code | | 399.57 |
| Arlington | VA | 22201 | | action ID : SE.4108 of Disbursement or Obligation |
| Purpose of Expenditure Voter Phone Banks | | Category/ Type | | M = M / D = D / Y = Y = Y |
| Name of Federal Candidate | | Support | Office Sough | nt: House District: |
| JONI K ERNST | | Oppose | Presid | lent Senate State: IA |
| Calendar Year-To-Date Per Election for Office Sought | | 399.57 | Disbursemer 2014 | nt For: Primary X General Other (specify) ▶ |
| Full Name of Payee | | | Date | of Public Distribution/Dissemination |
| Evolving Strategies [MEMO ITEM] Mailing Address 2425 4ct PL N | | | [| 09 23 7 2014 |
| 3125 1st Pl. N. | | | Amou | unt |
| City | State | Zip Code | ─ L. | 2264.26 |
| Arlington | VA | 22201 | | action ID : SE.4109 of Disbursement or Obligation |
| Purpose of Expenditure Voter Phone Banks | | Category/ Type | | M = M / D = D / Y = Y = Y |
| Name of Federal Candidate | | Support | Office Sough | ht: House District: |
| BRUCE L BRALEY | | X Oppose | Presid | lent Senate State: IA |
| Calendar Year-To-Date Per Election for Office Sought | <u> </u> | 2663.83 | Disbursemer 2014 | nt For: |
| (a) SUBTOTAL of Itemized Independent Expenditure | res | | | 0.00 |
| | | | , <u></u> | |
| (b) SUBTOTAL of Unitemized Independent Expend | itures | | ·· • | |
| (c) TOTAL Independent Expenditures | | | ·· · . | 7 1 7 1 7 |
| Under penalty of perjury I certify that the independ with, or at the request or suggestion of, any candid party committee) any political party committee or its | late or authorized | | | |
| ADAM SCHAEFFER | [Electron | nically Filed] Date | M M / | 31 2016 |
| Signature | | | · —— | |

SCHEDULE E (FEC Form 3X) ITEMIZED INDEPENDENT EXPENDITURES

| PAGE | 11 | OF | 12 DRM 3X |
|-------|--------|-------|--------------|
| FOR L | INE 24 | OF FO | ORM 3X |

| | FOR LINE 24 OF FORM 3X |
|---|--|
| NAME OF COMMITTEE (In Full) | FEC IDENTIFICATION NUMBER ▼ |
| IOWA PRIORITIES | C C00569251 |
| Check if 24-hour report 48-hour report New report Amends report filed | d on Mam / Dad / Yayayay |
| Full Name of Payee Evolving Strategies | Date of Public Distribution/Dissemination |
| | 09 23 7 2014 |
| Mailing Address 3125 1st Pl. N. | Amount |
| City State Zip Code | 173.73 |
| Arlington VA 22201 | Transaction ID : SE.4149 Date of Disbursement or Obligation |
| Purpose of Expenditure In-Kind - Discount on Voter Phone Bank Category/ Type | 09 30 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| Name of Federal Candidate Support Offic | ee Sought: House District: |
| BRUCE L BRALEY Oppose | President State: IA |
| Per Election for Office Sought 2837.56 2014 | |
| Full Name of Payee | Other (specify) ▶ Date of Public Distribution/Dissemination |
| Evolving Strategies | 09 23 2014 |
| Mailing Address 3125 1st Pl. N. | Amount |
| City State Zip Code | 173.73 |
| Arlington VA 22201 | Transaction ID : SE.4150 Date of Disbursement or Obligation |
| Purpose of Expenditure In-Kind - Discount on Voter Phone Bank Category/ Type | 09 30 2014 |
| Name of Federal Candidate Support Office | ce Sought: House District: |
| JONI K ERNST Oppose | President State: IA State: |
| Calendar Year-To-Date Per Election for Office Sought Disb 2014 | oursement For: Primary General Other (specify) |
| (a) SUBTOTAL of Itemized Independent Expenditures | 347.46 |
| | |
| (b) SUBTOTAL of Unitemized Independent Expenditures | 7 7 |
| (c) TOTAL Independent Expenditures | 347.46 |
| Under penalty of perjury I certify that the independent expenditures reported herein were not m with, or at the request or suggestion of, any candidate or authorized committee or agent of either party committee) any political party committee or its agent. | |
| ADAM SCHAEFFER [Electronically Filed] Date | 01 31 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| Signature | |

: 97 A = G7 9 @ 5 B9 CI GH9 LHF9 @ 5 H98 HC 5 F9 DCF Hz G7 < 98 I @ CF → H9 A → N5 H= CB

Form/Schedule: SE Transaction ID: SE.4149

Vendor discount in the amount of 347.46 in connection with the entry on Sch D reducing the original invoiced amount of 2663.83 to a balance of 2316.37. Originally reported as a discount using the Forgive/Settle feature eliminating the need to enter an in-kind receipt. Due to a limitation in functionality of the software, this report is amended to reflect the discount as an in-kind contribution on Sch A and a balancing entry for the in-kind receipt appearing on Sch E as a payment on the original amount owed. Discount is entered through two entries.

Form/Schedule: SE Transaction ID: SE.4150

Vendor discount in the amount of 347.46 in connection with the entry on Sch D reducing the original invoiced amount of 2663.83 to a balance of 2316.37. Originally reported as a discount using the Forgive/Settle feature eliminating the need to enter an in-kind receipt. Due to a limitation in functionality of the software, this report is amended to reflect the discount as an in-kind contribution on Sch A and a balancing entry for the in-kind receipt appearing on Sch E as a payment on the original amount owed. Discount is entered through two entries.