

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Greg Forristall		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2016
County:	NA	Adjusted Due Date	
District:	22	Filed Date	1/8/2016 9:35:19 AM
Committee Code:	1680	Postmark Date	
Political Party:	Republican	Amendment Date	7/24/2017 7:50:43 AM
Report Date: 2015		Candidate Name: Forristall, Greg	

Treasurer

Last Name: Darnell	First Name: Gerianne		MI:
Address: 11092 240th St			
City: Council Bluffs	State: IA	Zip Code: 51503	Phone: (712) 526-2252
E-Mail: GerianneDarnell@aol.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,176.33
Schedule A: Cash Contributions Total	\$2,303.39
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,479.72
Schedule B: Expenditure Total	\$500.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,979.72

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	(\$939.78)
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Committee to Elect Greg Forristall	
Committee Type:	State House
County:	NA
District:	22
Committee Code:	1680
Political Party:	Republican

Status: Amended	
Statutory Due Date	1/19/2016
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Amendment Date	7/24/2017 7:50:43 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/27/2015	Check # 3814	Forristall, Greg 11917 370th St. Macedonia, IA 51549	Self	\$443.39	
Hotel expense reversals as per Bultje					
08/27/2015	Check # 3813	Forristall, Greg 11917 370th St. Macedonia, IA 51549	Self	\$250.00	
Ernst Contribution reversed					
11/06/2015	Check # 3084	Christie, Viktora 209 N Millard St Council Bluffs, IA 51503	None	\$50.00	
11/06/2015	Check # 1006	Holtz, Eddie 1520 Chestnut Dr. Council Bluffs, IA 51503	None	\$35.00	
11/06/2015	Check # 1401	Kinney, Dan 23008 Brockman's Rd Council Bluffs, IA 51503	None	\$100.00	
11/06/2015	Check # 8908	Kohler, Donald 368 Keeline Ave Council Bluffs, IA 51503	None	\$50.00	
11/06/2015	Check # 4878	Noon, Molly 21836 Vineyard Hills Dr Council Bluffs, IA 51503	None	\$25.00	
11/06/2015	Check # 3632	Stanley, Mark 22696 Glenview Ave. Glenwood, IA 51534	None	\$50.00	
11/06/2015	Check # 8981	Welch, Marge 2344 195th St Afton, IA 50830	None	\$50.00	
11/06/2015	6067 Check # 6080	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$100.00	
11/06/2015	9736 Check # 5380	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
12/16/2015	6027 Check # 3288	Deere & Company PAC - Iowa (Deere PAC-Iowa) One John Deere Place Moline, IL 61265		\$500.00	
12/18/2015	6069 Check # 4025	Iowa Industry Political Action Committee or IIPAC Iowa Assn. of Business and Industry 400 E. Court Ave., Ste 100 Des Moines, IA 50309-2027		\$250.00	
12/21/2015	6478 Check # 6637	Iowa Association of Nurse Anesthetists PAC 20689 N Ave Minburn, IA 50167		\$150.00	

Total Regular Contributions	\$2,303.39
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,303.39

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Schedule B: Expenditures

Sch-B

Committee to Elect Greg Forristall			Status: Amended	
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County:	NA		Adjusted Due Date	
District:	22		Filed Date	1/8/2016 9:35:19 AM
Committee Code:	1680		Postmark Date	
Political Party:	Republican		Amendment Date	7/24/2017 7:50:43 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2015	9161 Check # 1139	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00

Total Amount				\$500.00
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Schedule D: Debts

Sch-D

Committee to Elect Greg Forristall	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2016
County: NA	Adjusted Due Date	
District: 22	Filed Date	1/8/2016 9:35:19 AM
Committee Code: 1680	Postmark Date	
Political Party: Republican	Amendment Date	7/24/2017 7:50:43 AM

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*
5/4/2012	Forristall, Carol 11917 370 St Macedonia IA 51549	Other Expenditure Campaign Cell Phone Service	\$299.28
5/4/2012	Forristall, Carol 11917 370 St Macedonia IA 51549	Other Expenditure Campaign Cell Phone Service	\$0.00
5/4/2012	Forristall, Carol 11917 370 St Macedonia IA 51549	Other Expenditure Campaign Cell Phone Service	\$0.00
5/4/2012	Forristall, Carol 11917 370 St Macedonia IA 51549	Other Expenditure Campaign Cell Phone Service	\$0.00
5/14/2012	Forristall, Carol 11917 370 St Macedonia IA 51549	Mileage 1281 miles @ .50	\$0.00
5/14/2012	Forristall, Carol 11917 370 St Macedonia IA 51549	Mileage 1281 miles @ .50	\$0.00
5/14/2012	Forristall, Carol 11917 370 St Macedonia IA 51549	Mileage 1281 miles @ .50	\$0.00
5/14/2012	Forristall, Carol 11917 370 St Macedonia IA 51549	Mileage 1281 miles @ .50	\$0.00
5/14/2012	Forristall, Carol 11917 370 St Macedonia IA 51549	Mileage 1281 miles @ .50	\$640.50

Total Balance Owed at Close of Reporting Period	\$939.78
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