

DR-2 Disclosure Summary Page

DR-2

Gustafson For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	10/19/2018
County: Iowa	Adjusted Due Date	
District: 19	Filed Date	10/17/2018 8:45:43 PM
Committee Code: 2462	Postmark Date	
Political Party: Democratic	Amendment Date	1/22/2019 8:39:30 AM
Report Date: 2018	Candidate Name: Gustafson, Gregg	

Treasurer

Last Name: Armstrong	First Name: Colleen	MI:
Address: 6563 Orchard Drive		
City: West Des Moines	State: IA	Zip Code: 50266
E-Mail: iowansforgregg@gmail.com	Phone: (515) 491-4041	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$15,336.59
Schedule A: Cash Contributions Total	\$15,251.00
Schedule F1: Loans Received Total	\$7,200.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$37,787.59
Schedule B: Expenditure Total	\$37,058.32
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$729.27

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$4,226.13
Schedule E: In-Kind Contributions	\$22,694.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$7,200.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Gustafson For Iowa	
Committee Type:	State House
County:	Iowa
District:	19
Committee Code:	2462
Political Party:	Democratic

Status:		Audited
Statutory Due Date	10/19/2018	
Adjusted Due Date		
Filed Date	10/17/2018 8:45:43 PM	
Postmark Date		
Amendment Date	1/22/2019 8:39:30 AM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/16/2018	Check # 1135	Sharp, Margaret 1232 Leisure World Mesa, AZ 85206	None	\$25.00	
07/19/2018	Check # 3000532250	King, Robert 905 Vine Street Dallas Center, IA 50063	None	\$25.00	
07/23/2018	Check # 2694	Coyte, Elizabeth PO Box C Redfield, IA 50233	None	\$100.00	
07/23/2018	Check # 2700	Friemann, Edward PO Box C Redfield, IA 50233	None	\$200.00	
07/23/2018	9048 Check # 2455	Dallas County Democratic Central Committee 34396 Edgewater Cir. Cumming, IA 50061		\$1,500.00	
07/27/2018	Check # 1032	Cross, Thomas 1001 55th Street West Des Moines, IA 50266	None	\$250.00	
07/31/2018	Check # 1062	Bublitz, Ann 34396 Edgewater Circle Cumming, IA 50061	None	\$1,000.00	
08/01/2018	Check # 2325	Edwards, Bruce 229 39th Street West Des Moines, IA 50265	None	\$100.00	
08/01/2018	9882 Check # 1013	Urbandale Democrats 3201 Mary Lynn drive Urbandale, IA 50322		\$1,500.00	
08/02/2018	Check # cash	Jones, Jane 1109 Grove Street Adel, IA 50003	None	\$100.00	
08/03/2018	Check # 3000536214	Sande, David 2905 Greene Street Adel, IA 50003	None	\$25.00	
08/06/2018	Check # 7340	Larson, Larry and Ann 6064 16th Ave SE St. Cloud, MN 56304	Cousin	\$250.00	
08/08/2018	Check # 1057	Reed, John 5609 North Waterbury Road Des Moines, IA 50312	None	\$100.00	
08/09/2018	Check # 2932	Rye, Paul 3916 73rd Street Urbandale, IA 50322	None	\$150.00	
08/10/2018	Check # 3000540253	Cleland, Katherine 5540 29th Ave NE Seattle, WA 98105	None	\$50.00	
08/10/2018	Check # 3000540253	Eidam, William 20759 Emmet Street Elkhorn, NE 68022	None	\$50.00	
08/10/2018	Check # 3673	Gunderson, Cheryl 37770 Edgewood Road Canton, MN 55922	Sister-in-law	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/10/2018	Check # 3000540253	Stewart, Julie 560 SE Brick Dr Apt 333 Waukee, IA 50263	None	\$5.00	
08/11/2018	Check # 8801	Kunkel, Thomas 315 50th Avenue Omaha, NE 68132	None	\$40.00	
08/11/2018	Check # cash	Smith, Bryce 614 Court Street Adel, IA 50003	None	\$86.00	
08/12/2018	Check # 3000544151	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$100.00	
08/12/2018	Check # 3000544151	Behn, Arthur 1809 Grove Street Adel, IA 50003	None	\$50.00	
08/16/2018	Check # 8076	Hardman, Cherry 4611 Turnberry Dr West Des Moines, IA 50265	None	\$200.00	
08/19/2018	Check # 3734	Crum, Sue and Philip 3331 N Blue Heron Circle Cumming, IA 50061	None	\$100.00	
08/20/2018	Check # cash	Carolán, Kelly 201 2nd Ave PO Box 65 Newhall, IA 52315	Sister-in-law	\$100.00	
08/20/2018	Check # 2713	Friedmann, Edward PO Box C Redfield, IA 50233	None	\$500.00	
08/20/2018	Check # 4094	Graham, Ellen 12224 Sunflower Drive Urbandale, IA 50323	None	\$200.00	
08/20/2018	Check # 7670	Morse, Sandy and Charles 33597 335th Street Waukee, IA 50263	None	\$100.00	
08/20/2018	Check # 1055	Vilsack, Thomas and Christine 31169 Napa Valley Crest Waukee, IA 50263	None	\$250.00	
08/20/2018	Check # 3740	Whitty, Steven and Michele 13155 Cedarwood Ave Clive, IA 50325	None	\$250.00	
08/20/2018	Check # 3000551739	Zisko, Thomas 234 58th Place Des Moines, IA 50312	None	\$50.00	
08/22/2018	Check # 3000551739	Bruner, Jeff 118 51st Street Des Moines, IA 50312	None	\$25.00	
08/22/2018	Check # 1109	Harvey, Thomas 34542 Ute Ave Waukee, IA 50263	None	\$25.00	
08/23/2018	Check # 9611	Beattie, Amy 3731 Southern Hills Drive Des Moines, IA 50321	None	\$100.00	
08/23/2018	Check # 3000547967	Dutton, Channing 2525 Hickory Ridge Dr West Des Moines, IA 50265	None	\$250.00	
08/23/2018	Check # 3000547967	Sullivan, Thomas 729 55th Street Des Moines, IA 50312	None	\$100.00	
08/25/2018	Check # 1335	Onstad, David 27902 Meadowview Lane Adel, IA 50003	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/26/2018	Check # 5640	Dawson, Douglas and Patricia 28764 T Ave Waukee, IA 50363	None	\$25.00	X
08/27/2018	Check # 5997	Anderson, Mark and Mary 7208 el Matro Windsor Heights, IA 50324	None	\$100.00	X
08/27/2018	Check # 2907	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$185.00	X
08/27/2018	Check # 9806	Blake, Michael and Sharman 605-38th Street West Des Moines, IA 50265	None	\$100.00	X
08/27/2018	Check # 4237	Dixon, Sandra 6804 Del Matro Ave Windsor Heights, IA 50324	None	\$35.00	X
08/27/2018	Check # 8870	Gerdis, Timothy and Denise 29266 310th St Waukee, IA 50263	None	\$100.00	X
08/27/2018	Check # 6140	Gibson, Mary Susan and Richa 2506 Terrace Road Des Moines, IA 50312	None	\$25.00	X
08/27/2018	Check # 4770	Glover, Betty and Michael 6803 Del Matro Ave Windsor Heights, IA 50324	None	\$50.00	X
08/27/2018	Check # 5900	Gustafson, Mark 110 Villa Court Palm Desert, CA 92211	Brother	\$100.00	X
08/27/2018	Check # 7151	Johnson, Douglas and Janet 810 S Balsam Street West Des Moines, IA 50266	None	\$100.00	X
08/27/2018	Check # 2091	Kelinson, Nancy and Craig 5707 Woodland ROad Des Moines, IA 50312	None	\$50.00	X
08/27/2018	Check # 8499	Lamarche, Margaret and John 6012 N Waterbury Road Des Moines, IA 50312	None	\$50.00	X
08/27/2018	Check # 9618	Lewis, William and Harriet 6022 Meadowlark Ct Pleasant Hill, IA 50327	None	\$30.00	X
08/27/2018	Check # 7035	Lynch, Nancy 522 Waterbury Cir Des Moines, IA 50312	None	\$25.00	X
08/27/2018	Check # 1013	Miller, James and Deborah 1390 South 88th Street West Des Moines, IA 50266	None	\$100.00	X
08/27/2018	Check # 6020	Murphy, Steven and Linda 13712 Lakeview Drive Clive, IA 50325	None	\$100.00	X
08/27/2018	Check # 7410	Oldson, Jo 4004 Grand Ave Des Moines, IA 50312	None	\$50.00	X
08/27/2018	Check # 3510	Russell, Matthew 1841 20th Place Lacona, IA 50139	None	\$25.00	X
08/27/2018	Check # 9385	Schaaf, Steven and Renee 460-27th Street Des Moines, IA 50312	None	\$250.00	X
08/27/2018	Check # 2977	Schmitt, Ann 1833 Woodfield Road Martinsville, NJ 08836	None	\$250.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/27/2018	Check # 20357	Sime, Janice 14219 Maple Drive Urbandale, IA 50323	None	\$50.00	X
08/28/2018	Check # 1249	Siegried, C. Mark 4105 Woodland Ave Des Moines, IA 50312	None	\$100.00	
09/01/2018	Check # 925	Pikrallidas, Susan 1473 Shadwell Circle Lake Mary, FL 32746	Sister	\$500.00	
09/03/2018	Check # 3000556310	Nelson, Chris 34151 Maffitt Lake Road Cumming, IA 50061	None	\$250.00	
09/03/2018	Check # 3000556310	Shaw, Robert and Rebecca 13921 Lakeshore Drive Clive, IA 50325	None	\$500.00	
09/03/2018	Check # 3000556310	Stewart, Julie 560 SE Brick Dr Apt 333 Waukee, IA 50263	None	\$5.00	
09/09/2018	Check # 3000560064	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$60.00	
09/09/2018	Check # 3000560064	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$60.00	
09/09/2018	Check # 3000560064	Costa, Chris 7818 Dakota Circle West Des Moines, IA 50266	None	\$200.00	
09/09/2018	Check # 3000560064	McGrew, Dixie PO Box 443 Dallas Center, IA 50063	None	\$25.00	
09/09/2018	Check # 3000560064	McGrew, Dixie PO Box 443 Dallas Center, IA 50063	None	\$25.00	
09/18/2018	Check # 6634	Knapp, William 5000 Westown Parkway Suite 400 West Des Moines, IA 50266	None	\$250.00	
09/19/2018	Check # 137	Dubes, Cameron PO Box 250 Andes, NY 13731	None	\$500.00	
09/21/2018	Check # 3000564081	Ambroson, Laura 5310 Fairway Road Fairway, KS 66205	None	\$75.00	
through ActBlue					
09/21/2018	Check # 3000564081	Lambert, Mark 811 Edgewater Drive Polk City, IA 50226	None	\$20.00	
Through ActBlue					
09/21/2018	Check # 3000564081	Neugent, Gerard 2410 Park Ave Des Moines, IA 50321	None	\$100.00	
Through ActBlue					
09/21/2018	Check # 3000564081	Schoelerman, Thomas 3305 EP True Parkway #1202 West Des Moines, IA 50265	None	\$100.00	
Through ActBlue					
09/21/2018	Check # 3000564081	Shriner, Robert 7511 Cooper Ave Lincoln, NE 68506	None	\$25.00	
Through ActBlue					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/21/2018	Check # 3000564081	Tatro, Craig 104 Park Drive Delmont, PA 15626	None	\$100.00	
Through ActBlue					
09/21/2018	Check # 3000564081	Tobin, Maureen 1631 NW 101st Street Clive, IA 50325	None	\$500.00	
Through ActBlue					
09/21/2018	Check # 3000564081	Tomlinson, Brian 600 Biltmore Way Miami, FL 33134	None	\$100.00	
Through ActBlue					
09/21/2018	Check # 3000564081	Tramontina, Mike 4819 Waterbury Road Des Moines, IA 50312	None	\$100.00	
Through ActBlue					
09/24/2018	Check # 10385	CLayton, Jeanne 301 Summit Street PO Box 518 Brooklyn, IA 52211	None	\$100.00	
09/25/2018	Check # 2913	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$200.00	X
09/25/2018	Check # 1648	Armstrong, LuAnn 2320 Cottonwood Road Ames, IA 50014	None	\$500.00	X
09/25/2018	Check # 4948	Blanshan, Mary and Richard 540 Northern Trace CT Polk City, IA 50226	None	\$25.00	X
09/25/2018	Check # 6089	Harrington, Steven 619 37th St Des Moines, IA 50312	None	\$25.00	X
09/25/2018	Check # 1412	Koeppel, Kathleen 629 Eagle Way Polk City, IA 50226	None	\$25.00	X
09/25/2018	Check # cash	Leahy, Dana 6848 Mill Pond Drive Urbandale, IA 50322	None	\$100.00	X
09/25/2018	Check # cash	Renken, Matt 225 E Pine Ridge Drive Polk City, IA 50226	None	\$35.00	X
09/25/2018	Check # cash	Schlader, Allison 1720 Falcon Drive Polk City, IA 50226	Niece	\$90.00	X
10/01/2018	Check # 3000568173	Draper, JoAnne 5140 Parker Street Omaha, NE 68104	None	\$250.00	
10/01/2018	Check # 0001215964	SE Dallas County Democrats 1002 Collins Drive Waukee, IA 50265	None	\$100.00	
10/05/2018	Check # 3000572504	Ambroson, John 209 26th Street West Des Moines, IA 50265	None	\$250.00	
10/05/2018	Check # 3000572504	Norwood, John 1611 Green Branch Circle West Des Moines, IA 50265	None	\$50.00	

Total Regular Contributions	\$12,451.00
Total Fundraiser Contributions	\$2,800.00
Grand Total All Contributions	\$15,251.00

Schedule F1: Loans Received**Sch-F1**

Gustafson For Iowa				Status:		Audited
Committee Type: State House				Statutory Due Date	10/19/2018	
County: Iowa				Adjusted Due Date		
District: 19				Filed Date	10/17/2018 8:45:43 PM	
Committee Code: 2462				Postmark Date		
Political Party: Democratic				Amendment Date	1/22/2019 8:39:30 AM	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
10/10/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Self	\$7,200.00

Total Received This Period		\$7,200.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$7,200.00

Schedule B: Expenditures**Sch-B**

Gustafson For Iowa				Status:		Audited
Committee Type: State House				Statutory Due Date	10/19/2018	
County: Iowa				Adjusted Due Date		
District: 19				Filed Date	10/17/2018 8:45:43 PM	
Committee Code: 2462				Postmark Date		
Political Party: Democratic				Amendment Date	1/22/2019 8:39:30 AM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2018	Check # debit	HyVee Drugstore 4100 University Ave Des Moines, IA 50311	Postage, Shipping, Delivery	\$20.00
postage for thank you cards				
7/17/2018	Check # debit	Brick Street Books and Cafe 803 Main Street Adel, IA 50003	Other Expenditure	\$13.91
beverages for volunteers Jane and Marilyn and candidate-planning session/discussion about door knocking in district				
7/19/2018	Check # 3000532250	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$0.99
Fee for processing online contributions				
7/24/2018	Check # debit	My Campaign Store, LLC 304 Whittington Pkwy #201 Louisville, KY 40222	Campaign Signs	\$2,627.89
campaign Yard/Barn signs				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/27/2018	Check # debit	8/7 520 East Grand Ave Des Moines, IA 50309	Campaign Merchandise	\$424.00
campaign t-shirts for volunteers; setup charge, screening and shirts				
8/1/2018	Check # debit	Rookies Restaurant 2180 NW 156th Street Clive, IA 50310	Other Expenditure	\$83.29
brainstorming session with campaign volunteers and candidate: Gregg Gustafson, Peg-Armstrong Gustafson, Colleen Armstrong, Jim and Julie Stauch				
8/3/2018	Check # 3000536214	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$0.99
fee for processing online cotribution				
8/3/2018	Check # 1009	Integrity Printing 1923 NW 92nd Court Clive, IA 50325	Printing & Reproduction	\$126.14
3.86"x8.397" candidate information cards-rack cards				
8/7/2018	Check # debit	I Work & Play 1308 8th Street Suite 1 West Des Moines, IA 50265	Other Expenditure	\$488.45
30 tee shirts-reorder				
8/10/2018	Check # 3000540253	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$4.16
fees to process online contributions				
8/10/2018	Check # 1010	Julie Stauch and Associates LLC 4712 Westwood Drive West Des Moines, IA 50265	Consultant Services	\$1,500.00
consulted with campaign to create 100 day plan of action-not on contract				
8/13/2018	Check # 3000544151	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$5.93
cost to process online contributions				
8/13/2018	Check # 1011	Sprint-Universal Wireless 101 Jordan Creek Parkway #12450 West Des Moines, IA 50266	Other Expenditure	\$76.86
monthly phone bill-campaign mobile phone				
8/23/2018	Check # 3000547967	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$13.83
charges to process online contributions				
8/27/2018	Check # Debit	Cityview 414 61st Sreet Des Moines, IA 50312	Advertising	\$195.00
introduction campaign ad in the ADM sports programs				
8/31/2018	Check # 1012	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$817.60
campaign rack cards -first printing-inv 135836				
8/31/2018	Check # 1013	Julie Stauch and Associates LLC 4712 Westwood Drive West Des Moines, IA 50265	Consultant Services	\$1,500.00
consulting services directing the campaign plan for Month of August				
9/4/2018	Check # 1015	Integrity Printing 1923 NW 92nd Court Clive, IA 50325	Printing & Reproduction	\$69.96
rack card reprinting-inv 1808-40420				
9/4/2018	Check # 1014	Integrity Printing 1923 NW 92nd Court Clive, IA 50325	Printing & Reproduction	\$69.96

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
rack card reprinting inv 1808-40294				
9/5/2018	Check # 1016	Paige Peterson Photography 1592 NW 102nd Clive Clive, IA 50325	Photography	\$636.00
photos for campaign materials				
9/6/2018	Check # 3000551739	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$2.97
fee for on line processing of contributions				
9/6/2018	Check # debit	Polk City Square 113 West Broadway Street Polk City, IA 50226	Advertising	\$70.00
advertising in the Polk City Community Newsletter				
9/9/2018	Check # 3000560064	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$14.62
fees for processing online contributions				
9/10/2018	Check # 3000556310	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$29.83
fees for processing on line contributions				
9/12/2018	Check # 1017	Sprint Payment Center PO Box 4191 Carol Stream, IL 60197-4191	Other Expenditure	\$76.86
Campaign phone-Aug 4-Sept 3 usage				
9/21/2018	Check # 3000564081	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$44.25
fee for online contributions				
9/24/2018	Check # debit	Polk City Square 113 West Broadway Street Polk City, IA 50226	Advertising	\$10.00
final payment for two months of advertising in Polk City Square Newsletter				
9/25/2018	Check # debit	My Campaign Store, LLC 304 Whittington Pkwy #201 Louisville, KY 40222	Campaign Signs	\$136.50
H frames for yard signs				
9/25/2018	Check # 1018	Paige Peterson Photography 1592 NW 102nd Clive Clive, IA 50325	Photography	\$689.00
9/29/2018	Check # debit	Patricks Restaurant 211 S 7th Street C Adel, IA 50003	Gifts or Meals for Volunteers	\$12.59
coffee/pie for volunteer, Colleen Armstrong and candidate, Gregg Gustafson after canvassing Adel				
10/1/2018	Check # 3000568173	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$9.88
charges for online contribution processing				
10/1/2018	Check # 1019	Hy-Vee 4100 University Ave Des Moines, IA 50311	Postage, Shipping, Delivery	\$10.00
book of stamps for thank yous				
10/1/2018	9098 Check # 1022	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$8,525.00
10/1/2018	Check # 2021	Julie Stauch and Associates LLC 4712 Westwood Drive West Des Moines, IA 50265	Consultant Services	\$1,500.00
directed our planning sessions for upcoming mailings to constituents				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2018	Check # 3000572504	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$11.86
fee for online contribution processing				
10/5/2018	9098 Check # 1023	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$17,240.00
contribution				

Total Amount	\$37,058.32
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Schedule D: Debts

Sch-D

Gustafson For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	10/19/2018
County: Iowa	Adjusted Due Date	
District: 19	Filed Date	10/17/2018 8:45:43 PM
Committee Code: 2462	Postmark Date	
Political Party: Democratic	Amendment Date	1/22/2019 8:39:30 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*
4/4/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Other Expenditure PO Box for Gustafson for Iowa Campaign. USPS-500 W Hickman Road Waukee, IA 50263	\$223.00
4/16/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Web Fees Purchased Google Domains: greggforiowa.com; gregggustafsonforiowa.com; gustafsonforiowa.com; nocarpetbaggers.com; goodgovernmentforiowa.com	\$60.00
5/16/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Fundraiser Food Soda and candy for the Campaign Kickoff event-Walmart 6365 Stagecoach Drive WDM, IA TC# 4156 2705 0890 8490 772	\$30.61
5/16/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Fundraiser Food purchased food at Costco for the evening Campaign Kickoff fundraiser	\$282.49
5/16/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Fund-Raiser (Holding) flag decorations and water dispenser for the Campaign Kickoff event-Walmart 6365 Stagecoach Drive WDM, IA TC# 4156 2705 0890 8490 772	\$62.63

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*
5/16/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Fundraiser Food bagged ice for drinks at the Campaign Kickoff event from Kum & Go 3105 Grand Prairie Pkwy Waukee, IA TR# 1105728	\$10.95
5/23/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Meals Reimbursement lunch at Club Car Restaurant. 13435 University Avenue Des Moines, IA Tkt #849266308881. Met with Ann Bublitz, campaign coordinator for volunteers	\$26.05
5/24/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure Purchased Voter List from Dallas County Auditor's office. Receipt signed by Holly Williams.	\$10.00
5/29/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Mileage anticipated mileage reimbursement of 202 miles at 54.5 cents per mile per IRS Standard Mileage Rates	\$110.09
6/15/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Printing & Reproduction created 6 large district maps for tracking campaign activities by type and area.	\$84.00
6/15/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure met with supporter, Susan Judkins, to discuss campaign strategy- purchased beverages	\$22.49
6/15/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure purchased the updated voter list of primary voters	\$10.00
6/22/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure Cloth napkins and tables cloths for fundraiser event. Receipt #11577	\$114.48
6/22/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Fundraiser Food cheese trays, meat trays, crackers, snack foods from Costco. Receipt #788 6 484 822	\$251.65
6/22/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Fundraiser Food cupcakes from Scratch Cupcakery. Receipt #25010801	\$115.00
6/26/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure Flowers for a fundraising event at the home of Peg and Gregg Gustafson	\$271.99
7/3/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Parade Candy candy for Waukee parade	\$104.28

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*
7/14/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Mileage candidate mileage for this reporting period at \$.545 per mile	\$224.54
7/19/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Parade Candy purchased parade candy for the Polk City 4 Seasons Festival	\$139.90
7/19/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Other Expenditure purchased two large parade banners ad balloons to decorate the parade vehicle	\$165.31
7/27/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Other Expenditure beverages for meeting with Julie Sand-campaign business	\$12.03
8/6/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Parade Candy purchased at Costco sales tkt-788 5 430 77	\$419.50
8/10/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure Costco - sales ticket 788 6 69 60 water for volunteers-parade walkers	\$7.99
8/10/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Parade Candy Costco-sales tkt 788 6 69 60	\$419.70
8/18/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure cable ties for barn signs	\$42.71
8/19/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure snacks for volunteers who were writing postcards for the campaign	\$46.79
8/19/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure beverage for volunteer at postcard night	\$6.00
8/24/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Parade Candy	\$199.38
9/7/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure Purchased steel posts for barn signs -Lowes S2648KD2 1697561 sales tkt	\$123.62
9/10/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Postage, Shipping, Delivery stamps for targeted mailing	\$50.00
9/12/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Postage, Shipping, Delivery stamps for postcard-\$35 stamps for thank you cards-\$50	\$85.00
9/14/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure metal posts for barn signs	\$127.76

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*
9/16/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Gifts or Meals for Volunteers food for volunteers writing postcards for Gustafson for Iowa-Rookies 2180 NW 156th St Clive, IA	\$46.67
9/20/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure fence posts for barn signs	\$31.97
9/27/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Postage, Shipping, Delivery stamps for postcards for Gustafson for Iowa mailings/Waukee PO/bill # 840-55000905-2-3566270-1	\$50.00
9/30/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Gifts or Meals for Volunteers food for volunteers writing postcards for Gustafson for Iowa-Rookies 2180 NW 156th St Clive, IA	\$82.55
10/1/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Other Expenditure postcards for campaign mailings-Waukee PO/bill number 840-5500-0905-003-00019-19292-02	\$105.00
10/1/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Postage, Shipping, Delivery stamps for campaign mailings-Waukee PO/bill number 840-5500-0905-003-00019-19292-02	\$50.00

Total Balance Owed at Close of Reporting Period	\$4,226.13
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Schedule E: In Kind Contributions

Sch-E

Gustafson For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	10/19/2018
County: Iowa	Adjusted Due Date	
District: 19	Filed Date	10/17/2018 8:45:43 PM
Committee Code: 2462	Postmark Date	
Political Party: Democratic	Amendment Date	1/22/2019 8:39:30 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/26/2018	ISEA-PAC 777 Third Street Des Moines, IA 50309	None	Other Expenditure ISEA Membership List valued at \$10 In-Kind Contribution	\$10.00	
10/1/2018 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Printing & Reproduction 8.5 x 5.5 pamphlet, universe 10,000	\$7,420.00	
10/4/2018 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Printing & Reproduction 3 6x11 postcards, quantity 10,000	\$15,264.00	

Total Estimated Fair Market Value	\$22,694.00
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