

DR-2 Disclosure Summary Page

DR-2

Gustafson For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	11/2/2018
County: Iowa	Adjusted Due Date	
District: 19	Filed Date	11/2/2018 7:05:18 AM
Committee Code: 2462	Postmark Date	
Political Party: Democratic	Amendment Date	1/22/2019 9:19:53 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	\$729.27
Schedule A: Cash Contributions Total	\$6,278.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,007.27
Schedule B: Expenditure Total	\$3,724.08
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,283.19

Additional Assets and Liabilities

Loans In Place at Start of Period	\$7,200.00
Schedule D: Unpaid Bills	\$4,226.13
Schedule E: In-Kind Contributions	\$1,272.12
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	11/2/2018	
Adjusted Due Date		
Filed Date	11/2/2018 7:05:18 AM	
Postmark Date		
Amendment Date	1/22/2019 9:19:53 AM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2018	Check # 2922	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$150.00	
10/15/2018	Check # cash	Bromert, Jean 20312 352nd Place Earlham, IA 50072	None	\$38.00	
10/15/2018	Check # 2745	Coyte, Elizabeth PO Box C Redfield, IA 50233	None	\$500.00	
10/15/2018	Check # 3000576804	Danielson, Duane 268 NE Pinehurst Circle Ankeny, IA 50021	None	\$100.00	
10/15/2018	Check # 2327	Edwards, Bruce 229 39th Street West Des Moines, IA 50265	None	\$100.00	
10/15/2018	Check # 5341	Ferguson, Sonya 1404 Court Street Adel, IA 50003	None	\$100.00	
10/15/2018	Check # cash	Weems, Della 32944 K Ave Adel, IA 50003	None	\$10.00	
10/16/2018	Check # 3000576804	Brownmiller, Steven 1004 Ridge Road Denison, IA 51442	None	\$100.00	
10/16/2018	Check # 3780	Gunderson, Cheryl 37770 Edgewood Road Canton, MN 55922	Sister-in-law	\$100.00	
10/16/2018	Check # 3000576804	Kozelka, Kurt 719 Davis Street Polk City, IA 50226	None	\$25.00	
10/16/2018	Check # 3000576804	Lewis, Tracy 3660 Grand Ave Unit 930 Des Moines, IA 50312	None	\$100.00	
10/16/2018	Check # 3000576804	Nervig, James 619 NW Seasons Dr Ankeny, IA 50023	None	\$50.00	
10/16/2018		Safris, Charles 4105 Greenview Drive Urbandale, IA 50322	None	\$35.00	
10/16/2018	Check # 7514	Swanson, John 2832 Sharon Court West Des Moines, IA 50266	None	\$150.00	
10/17/2018	Check # 3000576804	Stewart, Julie 560 SE Brick Dr Apt 333 Waukee, IA 50263	None	\$5.00	
10/22/2018	Check # 3000581197	Alexander, Mark 15 Hackensack Court Chestnut Hill, MA 02467	None	\$75.00	
10/22/2018	Check # 3000581197	Ambroson, John 209 26th Street West Des Moines, IA 50265	None	\$35.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/22/2018	Check # 3000581197	Armstrong, John 881 Wilderness Lane Greenwood, IN 46142	Nephew	\$300.00	
10/22/2018	Check # 3000581197	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$35.00	
10/22/2018	Check # 148	Dubes, Cameron PO Box 250 Andes, NY 13731	None	\$500.00	
10/22/2018	Check # 3000581197	Gunderson, Renee 509 W North Street Calmar, IA 52132	Niece	\$50.00	
10/22/2018	Check # 3000581197	Kolz, Michele 38171 Bogert Trail Palm Springs, CA 92264	None	\$100.00	
10/22/2018	Check # 4563	Sherman, Desirae 423 Fillmore St NE Chatfield, MN 55923	Niece	\$50.00	
10/22/2018	Check # 3000581197	Shirley, Marvin 19001 Lexington Road Minburn, IA 50167	None	\$75.00	
10/22/2018	Check # 1020	Smith, Bryce 614 Court Street Adel, IA 50003	None	\$100.00	
10/22/2018	Check # 3000581197	Stiff, Lori 307 Pendleton Ave Wellsville, IA 66092	Niece	\$25.00	
10/26/2018	Check # 3000586578	Schlader, Allison 1720 Falcon Drive Polk City, IA 50226	Niece	\$75.00	
10/26/2018	Check # 3000586578	Vanden Berg, Jessica 1210 N Highland #713 Arlington, VA 22201	None	\$2,400.00	
10/27/2018	Check # 3000586578	Lambert, Mark 811 Edgewater Drive Polk City, IA 50226	None	\$20.00	
10/29/2018	Check # 3000586578	Hunter, Tim 504 N East Ave Oak Park, IL 60302	None	\$500.00	
10/29/2018	Check # 3000586578	Shriner, Robert 7511 Cooper Ave Lincoln, NE 68506	None	\$25.00	
10/29/2018	Check # 3000586578	Wall, Steve 6296 Post Road Dublin, OH 43017	None	\$50.00	
10/29/2018	Check # 3000586578	Zila, Rick 6921 W 100th Terrace Overland Park, KS 66212	None	\$100.00	
10/30/2018	Check # 9384	Graham, Dennis 12224 Sunflower Drive Urbandale, IA 50323	None	\$100.00	
10/30/2018	Check # 11633	Hanson, Henry and Lisa 405 Grant Street S Bondurant, IA 50035	None	\$100.00	

Total Regular Contributions	\$6,278.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,278.00

Schedule B: Expenditures

Sch-B

Gustafson For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	11/2/2018
County: Iowa	Adjusted Due Date	
District: 19	Filed Date	11/2/2018 7:05:18 AM
Committee Code: 2462	Postmark Date	
Political Party: Democratic	Amendment Date	1/22/2019 9:19:53 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2018	Check # 3000576804	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$15.02
fees to process online contributions				
10/16/2018	Check # 1024	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$245.92
postcards for mailing				
10/17/2018	Check # debit	Big Green Umbrella 5619 NW 86th St. Suite 600 Johnston, IA 50131	Advertising	\$260.00
advertising in The Iowa Adviser, A division of Big Green Umbrella Media, Inc				
10/20/2018	Check # 2025	Sprint Payment Center PO Box 4191 Carol Stream, IL 60197-4191	Other Expenditure	\$83.75
campaign phone charges Sep 4-Oct 3				
10/22/2018	Check # 3000581197	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$27.49
fees for electronic processing of contributions				
10/22/2018	Check # 1026	USPS 1165 2nd Avenue Des Moines, IA 50318	Postage, Shipping, Delivery	\$863.40
postage for postcards-to USPS in care of Carter Printing the permit holder				
10/25/2018	Check # debit	Hy-Vee Jordan Creek 1726 Jordan Creek Parkway West Des Moines, IA 50266	Postage, Shipping, Delivery	\$140.00
stamps for postcards to voters				
10/26/2018	9098 Check # 1028	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$853.92
contribution				
10/29/2018	Check # 3000586578	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$125.23
fees for processing online contributions				
10/30/2018	Check # 1029	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,109.35
created, printed and addressed 3,900 5x7 postcards for a campaign mailing				

Total Amount	\$3,724.08
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Gustafson For Iowa		Status: Audited	
Committee Type:	State House	Statutory Due Date	11/2/2018
County:	Iowa	Adjusted Due Date	
District:	19	Filed Date	11/2/2018 7:05:18 AM
Committee Code:	2462	Postmark Date	
Political Party:	Democratic	Amendment Date	1/22/2019 9:19:53 AM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period

\$0.00

Total Forgiven This Period

\$0.00

Total Received This Period

\$0.00

Total Unpaid Loans from Last Period

\$7,200.00

Total Outstanding Loans End of Reporting Period

\$7,200.00

Schedule D: Debts

Sch-D

Gustafson For Iowa		Status: Audited	
Committee Type:	State House	Statutory Due Date	11/2/2018
County:	Iowa	Adjusted Due Date	
District:	19	Filed Date	11/2/2018 7:05:18 AM
Committee Code:	2462	Postmark Date	
Political Party:	Democratic	Amendment Date	1/22/2019 9:19:53 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

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	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
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	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	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	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	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 purchased the updated voter list of primary voters	\$10.00
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

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*
6/22/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Fundraiser Food cupcakes from Scratch Cupcakery. Receipt #25010801	\$115.00
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
6/26/2018	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
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	Other Expenditure purchased two large parade banners ad balloons to decorate the parade vehicle	\$165.31
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
7/27/2018	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	Parade Candy Costco-sales tkt 788 6 69 60	\$419.70
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
8/18/2018	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 beverage for volunteer at postcard night	\$6.00
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
8/24/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Parade Candy	\$199.38

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*
9/7/2018	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
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	11/2/2018
County: Iowa	Adjusted Due Date	
District: 19	Filed Date	11/2/2018 7:05:18 AM
Committee Code: 2462	Postmark Date	
Political Party: Democratic	Amendment Date	1/22/2019 9:19:53 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/15/2018 Comm # 9896	Postcards to Iowa Voters 2423 36th St Des Moines, IA 50310		Other Expenditure group addressed and stamped 820 postcards on behalf of our campaign	\$418.20	
10/17/2018 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Postage, Shipping, Delivery postage-97929	\$0.00	
10/18/2018 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Postage, Shipping, Delivery postage-98630	\$0.00	
10/19/2018 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Postage, Shipping, Delivery postage-98631	\$0.00	
10/20/2018 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Postage, Shipping, Delivery postage-97932	\$0.00	
10/26/2018 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Printing & Reproduction pamphlets-printing for mailer	\$853.92	

Total Estimated Fair Market Value	\$1,272.12
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