

DR-2 Disclosure Summary Page

DR-2

Gustafson For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2019
County: Iowa	Adjusted Due Date	1/22/2019
District: 19	Filed Date	1/22/2019 7:50:39 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	\$3,283.19
Schedule A: Cash Contributions Total	\$364.70
Schedule F1: Loans Received Total	\$1,635.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,282.89
Schedule B: Expenditure Total	\$5,281.11
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1.78

Additional Assets and Liabilities

Loans In Place at Start of Period	\$7,200.00
Schedule D: Unpaid Bills	\$4,394.01
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$8,835.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Gustafson For Iowa	Status:	Audited
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Committee Code: 2462	Postmark Date	
Political Party: Democratic	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
11/02/2018	Check # 2924	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$150.00	
11/02/2018	Check # cash	Smith, Bryce 614 Court Street Adel, IA 50003	None	\$9.70	
change from a donation jar kept on desk of contributor					
11/12/2018	Check # 3000591146	Clayton, Reed 16746 Barefoot Circle Huntington Beach, CA 92649	None	\$50.00	
11/12/2018	Check # 5904	Gustafson, Mark 110 Villa Court Palm Desert, CA 92211	Brother	\$100.00	
11/13/2018	Check # 3000596293	Behn, Arthur 1809 Grove Street Adel, IA 50003	None	\$25.00	
11/13/2018	Check # 3000596293	Plouzek, Stephanie 14810 Grebe Street Bennington, NE 68007	None	\$25.00	
11/13/2018	Check # 3000596293	Stewart, Julie 560 SE Brick Dr Apt 333 Waukee, IA 50263	None	\$5.00	

Total Regular Contributions	\$364.70
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$364.70

Schedule F1: Loans Received

Sch-F1

Gustafson For Iowa	Status:	Audited
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District: 19	Filed Date	1/22/2019 7:50:39 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	Relationship To Candidate	Amount of Loan
11/19/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Self	\$1,560.00
11/28/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Self	\$75.00

Total Received This Period		\$1,635.00
Total Unpaid Loans from Last Period		\$7,200.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$8,835.00

Schedule B: Expenditures

Sch-B

Gustafson For Iowa	Status:	Audited
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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
11/1/2018	9098 Check # 1020	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,200.00
fee for use of data bank of addresses				
11/1/2018	Check # 1030	Julie Stauch and Associates LLC 4712 Westwood Drive West Des Moines, IA 50265	Consultant Services	\$1,500.00
directed the campaign plan for the last push before election day				
11/1/2018	Check # 1031	Path to Victory 4851 E Ovid Ave Des Moines, IA 50317	Other Expenditure	\$25.00
paid portion of invoice #200 (total invoice is 2500) for social media postings, website updates, digital strategy-GOTV Social Media Ads				
11/12/2018	Check # 1032	Path to Victory 4851 E Ovid Ave Des Moines, IA 50317	Other Expenditure	\$2,475.00
paid remaining balance of invoice #200 (total invoice is 2500) for social media postings, website updates, digital strategy-GOTV Social Media Ads				
11/13/2018	Check # 3000596293	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$2.18
processing fee for online donations				
11/13/2018	Check # 3000591146	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$1.98
processing fee for online donations				
11/20/2018	Check # 1033	Sprint Payment Center PO Box 4191 Carol Stream, IL 60197-4191	Other Expenditure	\$76.95
campaign phone charges 10/4-11/3				

Total Amount	\$5,281.11
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Gustafson For Iowa		Status: Audited	
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County:	Iowa	Adjusted Due Date	1/22/2019
District:	19	Filed Date	1/22/2019 7:50:39 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	\$1,635.00	
Total Unpaid Loans from Last Period	\$7,200.00	
Total Outstanding Loans End of Reporting Period		\$8,835.00

Schedule D: Debts

Sch-D

Gustafson For Iowa		Status: Audited	
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District:	19	Filed Date	1/22/2019 7:50:39 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 Bubnitz, 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	Other Expenditure purchased the updated voter list of primary voters	\$10.00
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
6/22/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure Cloth napkins and tables cloths for fundraiser event. Receipt #11577	\$114.48

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	Fundraiser Food cheese trays, meat trays, crackers, snack foods from Costco. Receipt #788 6 484 822	\$251.65
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 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

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 tkr	\$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
11/9/2018	Armstrong-Gustafson, Peg 32344 335th Street Waukee IA 50263	Parade Candy found receipt for 4th of July candy for parade-Costco Receipt	\$167.88

Total Balance Owed at Close of Reporting Period	\$4,394.01
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