

DR-2 Disclosure Summary Page**DR-2**

Gustafson For Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	6/1/2018	
County:	Iowa	Adjusted Due Date		
District:	19	Filed Date	5/31/2018 11:23:48 AM	
Committee Code:	2462	Postmark Date		
Political Party:	Democratic	Amendment Date		
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
Phone:	(515) 491-4041				
E-Mail:	iowansforgregg@gmail.com				

Chairperson**Statement of Cash On Hand**

Cash On Hand At Start Of Period	\$4,496.72
Schedule A: Cash Contributions Total	\$6,475.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,971.72
Schedule B: Expenditure Total	\$60.60
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$10,911.12

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$815.82
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**

Gustafson For Iowa	
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Political Party:	Democratic

Status:		Audited
Statutory Due Date	6/1/2018	
Adjusted Due Date		
Filed Date	5/31/2018 11:23:48 AM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/15/2018	Check # 10421	Toresdahl, Brett 701 Clegg Road West Des Moines, IA 50265	None	\$50.00	X
05/16/2018	Check # cash	Unitemized	None	\$75.00	X
misc dollars totaling \$75 donated at Gustafson for Iowa event					
05/16/2018	Check # 13514	Aasheim, Leslie 8011 Northwest Drive Clive, IA 50325	None	\$50.00	X
05/16/2018	Check # 5753	Ambrosion, John 209 26th Street West Des Moines, IA 50265	None	\$500.00	X
05/16/2018	Check # 2892	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$150.00	X
05/16/2018	Check # 5145	Arthur, Angela 1009 45th Street West Des Moines, IA 50266	None	\$25.00	X
05/16/2018	Check # 1517	Behn, Arthur 1809 Grove Street Adel, IA 50003	None	\$25.00	X
05/16/2018	Check # 9764	Blake, Michael 605 38th Street West Des Moines, IA 50265	None	\$100.00	X
05/16/2018	Check # 4734	Clarke, Courtney 1130 SE Bluegrass Circle Waukee, IA 50263	None	\$150.00	X
05/16/2018	Check # 1361	Gelb, Samuel 1440 NW 114th Street Clive, IA 50325	None	\$500.00	X
05/16/2018	Check # 4386	Greenwald, Rebecca 14265 F Ave Perry, IA 50220	None	\$50.00	X
05/16/2018	Check # 4871	Holland, Kimberly 33197 L Ave Ael, IA 50003	None	\$50.00	X
05/16/2018	Check # 4201	Kruse, Kevin 5813 Pleasant Street West Des Moines, IA 50266	None	\$50.00	X
05/16/2018	Check # 1490	Ramundt, Randall 211 38th Pl Des Moines, IA 50312	None	\$100.00	X
05/16/2018	Check # 4195	Rowland, Ronald 4117 47th Street Des Moines, IA 50310	None	\$25.00	X
05/16/2018	Check # 10982	Safiris, Charles 4105 Greenview Drive Urbandale, IA 50322	None	\$1,000.00	X
05/16/2018	Check # 2878	Schulz, Jeff 9010 Wendover Road West Des Moines, IA 50266	None	\$500.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/16/2018	Check # 2312	Stauch, Julie 4712 Westwood Drive West Des Moines, IA 50265	None	\$150.00	X
05/16/2018	Check # 3124	Stone, Hugh 29181 338th Ct Adel, IA 50003	None	\$50.00	X
05/16/2018	Check # 8216	Tobin, Maureen 1631 NW 101st Street Clive, IA 50325	None	\$100.00	X
05/16/2018	Check # 11099	Yeager, Michell 501 SW Hickory Glen Grimes, IA 50111	None	\$250.00	X
05/18/2018	Check # 1571	Armstrong, Walter 2320 Cottonwood Road Ames, IA 50014	Brother-in-law	\$1,000.00	
05/18/2018	Check # 2011	Noah, Steven 12207 Wellington Ridge Drive Clive, IA 50325	None	\$250.00	
05/18/2018		Williams, Brian 235 West Cedar Street PO Box 111 Dike, IA 50624	None	\$100.00	
05/24/2018	Check # cash	Gustafson, Gregg 32344 335th Street Waukee, IA 50263	Self	\$800.00	
05/25/2018		Bunz, Susan 1590 Brodie Street Waukee, IA 50263	None	\$50.00	
Through ActBlue					
05/25/2018	Check # 3000497755	Charlton, Ryan 4101 Muskogee Avenue Des Moines, IA 50312	None	\$50.00	X
Through ActBlue					
05/25/2018	Check # 3000497755	Krieger, Jon 12133 East Cortez Drive Scottsdale, AZ 85259	None	\$100.00	
Through ActBlue					
05/25/2018	Check # 3000497755	Montgomery, Bridget 15911 Tanglewood Drive Urbandale, IA 50323	None	\$50.00	
through ActBlue					
05/25/2018	Check # 3000497755	Prigge, Robert 4715 76th Street Urbandale, IA 50322	None	\$50.00	
thru ActBlue					
05/25/2018	Check # 3000497755	Smith, Keith 2637 NW 159th Street Clive, IA 50325	None	\$25.00	X
Through ActBlue					
05/25/2018	Check # 3000497755	Young, Daniel 800 78th Street West Des Moines, IA 50266	None	\$50.00	
Through ActBlue					

Total Regular Contributions	\$2,450.00
Total Fundraiser Contributions	\$4,025.00
Grand Total All Contributions	\$6,475.00

Schedule B: Expenditures

Sch-B

Gustafson For Iowa	Status:	Audited
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Committee Code: 2462	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2018	Check # debit	Potbelly Sandwich Shop 6305 Mills Civic Pkwy Suite # 4200 West Des Moines, IA 50266	Other Expenditure	\$31.11
campaign committee luncheon meeting to discuss details of the evening kickoff fundraiser. Candidate, treasurer and host of event				
5/23/2018	Check # ACH	Hartland Clark 15955 La Cantera Pkway San Antonio, TX 78256	Other Expenditure	\$14.65
Ordered additional deposit slips for campaign bank deposits				
5/25/2018	Check # 3000497755	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$14.84
Fee for processing online contributions to the campaign				

Total Amount	\$60.60
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Schedule D: Debts

Sch-D

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Committee Code: 2462	Postmark Date	
Political Party: Democratic	Amendment Date	

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 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	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 Bublit, 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

Total Balance Owed at Close of Reporting Period	\$815.82
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