

DR-2 Disclosure Summary Page

DR-2

Gustafson For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2018
County: Iowa	Adjusted Due Date	
District: 19	Filed Date	7/16/2018 7:25:14 PM
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
E-Mail: iowansforgregg@gmail.com	Phone: (515) 491-4041	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$10,911.12
Schedule A: Cash Contributions Total	\$6,635.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$17,546.12
Schedule B: Expenditure Total	\$2,209.53
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,336.59

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$2,014.25
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	
Committee Type:	State House
County:	Iowa
District:	19
Committee Code:	2462
Political Party:	Democratic

Status:		Audited
Statutory Due Date	7/19/2018	
Adjusted Due Date		
Filed Date	7/16/2018 7:25:14 PM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/01/2018	Check # 7781	Phillips, W. Thomas 31398 Chardonay Pt Waukee, IA 50263	None	\$250.00	
06/02/2018	Check # 2895	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$100.00	
06/02/2018	Check # 3000505156	Koepl, Bruce 620 Polk Blvd Des Moines, IA 50312	None	\$100.00	
06/02/2018	Check # 3000505156	Lyon, Lori 606 SE Boone Drive Waukee, IA 50263	None	\$50.00	
06/02/2018	Check # 3000505156	Soloman, Jacqueline 816 Grove Street Adel, IA 50003	None	\$25.00	
06/02/2018	Check # 3000505156	Stewart, Julie 560 SE Brick Dr Apt 333 Waukee, IA 50263	None	\$5.00	
06/04/2018	Check # 3000501340	Greenfield, Kim 15138 Buena Vista Drive Clive, IA 50325	None	\$100.00	
06/04/2018	Check # 3000501340	Lasko, Brian 17786 Ikaria Court Lakeville, MN 55044	None	\$100.00	
06/08/2018	Check # 1047	Armstrong, Drew 8768 Sugarnotch Court Elk Grove, CA 95758	Nephew	\$250.00	
06/15/2018	Check # 1456	Crowell, Eric 341reet6 146th St Urbandale, IA 50323	None	\$200.00	
06/15/2018	Check # 8187	Josten, Robert 801 Grand Suite 4100 Des Moines, IA 50309	None	\$250.00	
06/17/2018	Check # 2897	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$100.00	
06/24/2018	Check # cash	Baraldi, Wanda 9225 Cascade Avenue Unit 2110 West Des Moines, IA 50266	Mother	\$100.00	
gave a \$100 bill donation to campaign					
06/30/2018	Check # cash	Gunderson, Gary 37770 Edgewood Road Canton, MN 55822	Brother-in-law	\$100.00	
07/02/2018	Check # 3000516061	Spellman, Julie 28923 190th Street Woodward, IA 50276	None	\$100.00	
07/05/2018	Check # cash	Blume, Jeff 4649 191st Avenue SE Isaquah, WA 98027	None	\$200.00	
07/06/2018	Check # 3000516061	Cain, Jim 1118 33rd Street Des Moines, IA 50311	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/06/2018	Check # 3000516061	Danielson, Duane 268 NE Pinehurst Circle Ankeny, IA 50021	None	\$100.00	
07/07/2018	Check # 3000519860	Behn, Arthur 1809 Grove Street Adel, IA 50003	None	\$25.00	
07/07/2018	Check # 3000519860	Harvey, Gwen 34542 Ute Ave Waukeee, IA 50263	None	\$50.00	
07/07/2018	Check # 3000519860	Mitchell, Patricia 4715 105th Court Urbandale, IA 50322	None	\$25.00	
07/08/2018	Check # 3000525117	Stewart, Julie 560 SE Brick Dr Apt 333 Waukeee, IA 50263	None	\$5.00	
07/08/2018	Check # 3000525117	Ward, Robert 13411 Airline Avenue Urbandale, IA 50323	None	\$500.00	
07/10/2018	Check # 2248	Nixon, Michael 5101 Harwood Drive Des Moines, IA 50312	None	\$500.00	
07/10/2018	Check # 6217	Norman, Tom 4010 University Avenue Des Moines, IA 50311	None	\$500.00	
07/12/2018	Check # 3000528624	Pikrallidas, Susan 1473 Shadwell Circle Lake Mary, FL 32746	Sister	\$500.00	
07/12/2018	Check # 894	Pomerantz, Jeffrey 14142 Pinnacle Pointe Drive Clive, IA 50325-8375	None	\$1,000.00	
07/12/2018	Check # 3000528624	Swenson, Jean 14404 Greenbelt Drive Urbandale, IA 50323	None	\$100.00	
07/12/2018	Check # 3000528624	Warling, Marilyn 12700 Diamond Ridge Ct Clive, IA 50325	None	\$100.00	
07/13/2018	Check # 3000528624	Armstrong, Colleen M 6563 Orchard Drive West Des Moines, IA 50266	Sister-in-law	\$100.00	
07/14/2018		Vukovich, Mark 1817 Bristol Street Norwalk, IA 50211-2601	None	\$1,000.00	

Total Regular Contributions	\$6,635.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,635.00

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Schedule B: Expenditures

Sch-B

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

Status:		Audited
Statutory Due Date	7/19/2018	
Adjusted Due Date		
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2018	Check # 3000501340	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$7.90
ActBlue Fee for online contribution processing				
6/3/2018	Check # 3000505156	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$7.12
ActBlue fee for online contribution processing				
6/6/2018	Check # debit	Sprint-Universal Wireless 101 Jordan Creek Parkway #12450 West Des Moines, IA 50266	Other Expenditure	\$33.61
phone purchase payment				
6/18/2018	Check # debit	HyVee Drugstore 4100 University Ave Des Moines, IA 50311	Postage, Shipping, Delivery	\$30.00
stamps to mail campaign thank you cards				
6/18/2018	Check # 1004	Integrity Printing 1923 NW 92nd Court Clive, IA 50325	Printing & Reproduction	\$285.14
300 campaign thank you cards and envelopes				
6/18/2018	Check # Debit	Sprint-Universal Wireless 101 Jordan Creek Parkway #12450 West Des Moines, IA 50266	Other Expenditure	\$76.68
mobile phone for candidate use only-monthly charges				
6/23/2018	Check # Debit	Grover Restaurant 420 Mill Street Van Meter, IA 50261	Other Expenditure	\$44.40
lunch for candidate and parade walker volunteers (Colleen Armstrong and Peg Armstrong-Gustafson) following two morning parades; DeSoto, IA and Redfield, IA				
6/25/2018	Check # 1002	Polk County Election Office 120 Second Avenue Suite A Des Moines, IA 50309	Other Expenditure	\$10.00
Voting History List for HD-19, excluding 2018 Primary				
6/26/2018	Check # debit	Nick's Bar and Grill 9769 University Ave Clive, IA 50325	Other Expenditure	\$46.01
lunch with Ian Coon to discuss social media opportunities for the campaign. Peg Armstrong-Gustafson (volunteer) and candidate attended				
6/28/2018	Check # 1003	K&B Services-Kale Smith 1526 Greene Street Adel, IA 50003	Professional Fees	\$800.00
design, development and setup-campaign logo, website, handout materials etc				
7/3/2018	Check # 3000516061	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$11.85
Fee to process online contributions				
7/4/2018	Check # debit	Sam's Club 1101 73rd Street Des Moines, IA 50324	Parade Candy	\$140.36
candy for parades in Minburn and Perry				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/5/2018	Check # debit	Waveland Cafe 4708 University Ave Des Moines, IA 50312	Other Expenditure	\$22.82
meeting with potential consultants Julie Stauch and Jessica Vandenberg-beverages/snack food				
7/6/2018	Check # 1005	Integrity Printing 1923 NW 92nd Court Clive, IA 50325	Printing & Reproduction	\$138.86
producing rack cards for campaign				
7/7/2018	Check # 3000519860	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$3.96
processing fee for online contributions				
7/9/2018	Check # 3000525117	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$19.95
fees for electronically processing contributions				
7/10/2018	Check # 1006	I Work & Play 1308 8th Street Suite 1 West Des Moines, IA 50265	Other Expenditure	\$422.41
tee shirts for campaign volunteers				
7/10/2018	Check # 1007	Sprint Payment Center PO Box 4191 Carol Stream, IL 60197-4191	Other Expenditure	\$76.86
campaign phone-monthly charges for June 4-July 2				
7/14/2018	Check # 3000528624	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$31.60
fees for processing electronic contribution				

Total Amount	\$2,209.53
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Schedule D: Debts

Sch-D

Gustafson For Iowa			Status: Audited	
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County: Iowa			Adjusted Due Date	
District: 19			Filed Date	7/16/2018 7:25:14 PM
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

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*
4/16/2018	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
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	Other Expenditure purchased the updated voter list of primary voters	\$10.00

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*
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
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
7/14/2018	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Mileage candidate mileage for this reporting period at \$.545 per mile	\$224.54

Total Balance Owed at Close of Reporting Period	\$2,014.25
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