

DR-2 Disclosure Summary Page

DR-2

Gustafson For Iowa	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2020
County: Iowa	Adjusted Due Date	1/21/2020
District: 19	Filed Date	1/21/2020 1:31:37 PM
Committee Code: 2462	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2019	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	\$1.78
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1.78
Schedule B: Expenditure Total	\$1.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans In Place at Start of Period	\$8,835.00
Schedule D: Unpaid Bills	\$4,565.12
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 B: Expenditures

Sch-B

Gustafson For Iowa	Status:	Filed
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County: Iowa	Adjusted Due Date	1/21/2020
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Committee Code: 2462	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/8/2019	Check # cash	Central Bank 4018 University Avenue Des Moines, IA 50311	Bank Charges	\$1.78
charge for returned statement \$\$1.66 and misc fee sales tax \$.12				

Total Amount	\$1.78
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Gustafson For Iowa	Status:	Filed
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District: 19	Filed Date	1/21/2020 1:31:37 PM
Committee Code: 2462	Postmark Date	
Political Party: Democratic	Amendment Date	

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	\$8,835.00
Total Outstanding Loans End of Reporting Period	\$8,835.00

Schedule D: Debts

Sch-D

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

Status:		Filed
Statutory Due Date	1/19/2020	
Adjusted Due Date	1/21/2020	
Filed Date	1/21/2020 1:31:37 PM	
Postmark Date		
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
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

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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	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
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

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*
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 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
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

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*
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
6/19/2019	Gustafson, Gregg 32344 335th Street Waukee IA 50263	Other Expenditure paid charges for campaign mobile phone	\$171.11

Total Balance Owed at Close of Reporting Period	\$4,565.12
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