

DR-2 Disclosure Summary Page

DR-2

Gustoff for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2024
County: Polk	Adjusted Due Date	5/20/2024
District: 40	Filed Date	5/18/2024 11:02:20 PM
Committee Code: 2678	Postmark Date	
Political Party: Republican	Amendment Date	5/29/2026 12:54:52 PM
Report Date: 2024	Candidate Name: Gustoff, Bill	

Treasurer

Last Name: Rawson	First Name: Karen	MI:
Address: 806 NW Parkside Drive		
City: Ankeny	State: IA	Zip Code: 50023
E-Mail: krawson@hgllplaw.com	Phone: (515) 868-0210	

Chairperson

Last Name: Koester	First Name: Kevin	MI:
Address: 4207 SW Walnut Street		
City: Ankeny	State: IA	Zip Code: 50023
E-Mail: kevin.koester38@gmail.com	Phone: (515) 963-9996	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$23,958.24
Schedule A: Cash Contributions Total	\$6,050.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$30,008.24
Schedule B: Expenditure Total	\$2,582.94
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$27,425.30

Additional Assets and Liabilities

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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/05/2024	6101 Check # 4277	Truck PAC Iowa (formerly Motor Carriers PAC) 717 E. Court Ave Des Moines, IA 50309-4091		\$2,500.00	
01/05/2024	8035 Check # 14451	Union Pacific Fund for Effective Government 1001 Pennsylvania Ave. NW Suite 440 Washington, DC 20004		\$500.00	
01/07/2024	Check # 2270	Deahr, Ryan & Tana 1824 N Tipton Rd. Muscatine, IA 52761	None	\$100.00	
05/04/2024	6237 Check # 1081	ABATEPAC (A Brotherhood Aimed Towards Education) 200 5th St. Bode, IA 50519		\$300.00	
05/10/2024	Check #	Carlson, Laura 1232 Edgebrook Drive Story City, IA 50248	None	\$25.00	
05/10/2024	Check #	Evans, Patti 3837 NE 64th St Altoona, IA 50009	None	\$50.00	
05/10/2024	Check #	Frye, Richard 1013 Brookview Dr Altoona, IA 50009	None	\$100.00	
05/10/2024	Check #	Gronau, Pam 12912 Westbrook Dr Urbandale, IA 50323	None	\$25.00	
05/10/2024	Check #	Hays, Johni 7308 EAgle Pointe Drive Johnston, IA 50131	None	\$100.00	
05/10/2024	Check #	Wise, Mary 807 Woodland Avenue Boone, IA 50036	None	\$100.00	
05/11/2024	Check #	Ruebel, Gary 750 ne 58th Avenue Des Moines, IA 50313	None	\$2,000.00	
05/12/2024	Check #	Brunscheen, Scott 1355 S Willow Circle West Des Moines, IA 50266	None	\$50.00	
05/13/2024	Check #	Bragg, Wanda 3418 BANAR DR SW Unit C Cedar Rapids, IA 52404	None	\$100.00	
05/13/2024	Check #	Ratashak, Marsha 5005 SW 63RD ST Des Moines, IA 50321	None	\$100.00	

Total Regular Contributions	\$6,050.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,050.00

Generated On (UTC):

5/29/2026 6:00:16 PM

Schedule B: Expenditures

Sch-B

Gustoff for Iowa			Status:		Amended
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Committee Code: 2678			Postmark Date		
Political Party: Republican			Amendment Date	5/29/2026 12:54:52 PM	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
1/10/2024	Check # 1052	Gobal Direct 4020 121st Street Urbandale, IA 50323	Printing & Reproduction	\$1,748.66	
Printing of mailers and cards for constituency					
2/8/2024	Check #	Wix.com 500 Terry A Francois Blvd Sixth Floor San Francisco, CA 94158	Web Fees	\$203.52	
website fees					
3/14/2024	Check #	Iowa Secretary of State 321 E. 12th Street 1st Floor, Lucas Bldg Des Moines, IA 50319	Other Expenditure	\$1.30	
Nominating Petition Copies					
4/16/2024	Check #	Amazon.com 410 Terry Avenue N Seattle, WA 98109	Office Supplies	\$54.12	
Envelopes					
4/16/2024	Check #	Amazon.com 410 Terry Avenue N Seattle, WA 98109	Office Supplies	\$12.15	
Envelopes					
5/6/2024	Check # 1054	Reed, Gary 3682 Coarl Cove Ln N North Liberty, IA 52317	Professional Fees	\$100.00	
drafting of copy and text					
5/13/2024	Check #	Hy-Vee 1165 2nd Avenue Des Moines, IA 50318	Gifts or Meals for Volunteers	\$35.95	
food for volunteers meeting					
5/13/2024	Check #	Subway 3330 E. 33rd Street Suite 9 Des Moines, IA 50317	Gifts or Meals for Volunteers	\$120.50	
food for volunteers meeting					
5/14/2024	Check #	Des Moines Register 400 Locust Street Suite 500 Des Moines, IA 50309	Office Holder Expenses	\$37.05	
online newspaper subscription from 1/1/2024 - 5/14/2024					
5/14/2024	Check #	Dropbox 1800 Owens Street Suite 200 San Francisco. CA 94158	Other Expenditure	\$51.32	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
cloud workspace from 1/1/2024 - 5/14/2024				
5/14/2024	Check #	MailChimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Constituency Expenses	\$75.79
email marketing from 1/1/2024 - 5/14/2024				
5/14/2024	Check #	US Bank PO Box 1950 St. Paul, MN 55101	Bank Charges	\$38.16
covers bank fees 1/1/2024 - 5/14/2024				
5/14/2024	Check #	WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Other Expenditure	\$104.42
covers processing fees paid from 1/1/2024 - 5/14/2024				
Total Amount				\$2,582.94