

DR-2 Disclosure Summary Page

DR-2

Gustoff for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	6/3/2022
County: Polk	Adjusted Due Date	
District: 40	Filed Date	6/2/2022 5:39:38 PM
Committee Code: 2678	Postmark Date	
Political Party: Republican	Amendment Date	12/10/2025 5:25:19 PM
Report Date: 2022	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@hglplaw.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	\$15,626.83
Schedule A: Cash Contributions Total	\$7,875.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$23,501.83
Schedule B: Expenditure Total	\$3,633.39
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$19,868.44

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
05/16/2022	Check #	Anderson, Paul & Janis 2200 1st Street Boone, IA 50036	None	\$100.00	
05/16/2022	Check #	Breaux, Harry 41999 W Ellington Lane Maricopa, AZ 85138	None	\$100.00	
05/16/2022	Check #	Burdette, Roger 800 Knob Hill Drive Des Moines, IA 50317	None	\$100.00	
05/16/2022	Check #	Denner, Keith & Eileen 5901 Vista Dr. West Des Moines, IA 50266	None	\$1,000.00	
05/16/2022	Check #	Dlouhy, Daniel 16002 Asbury rd Dubuque, IA 52002	Brother-in-law	\$100.00	
05/16/2022	Check #	Funk, David 337 Highway G76 Dallas, IA 50062	None	\$250.00	
05/16/2022	Check #	Nohr, Richard & Barbara 4506 Crescent Lakes Circle Sugar Land, TX 77479	None	\$100.00	
05/16/2022	Check #	Olson, Doug 20213 Hopper Street Elkhorn, NE 68022	None	\$50.00	
05/16/2022	Check #	Rozell, Jason & Bethany 1104 Eckerton Drive Nolensville, TN 37135	None	\$200.00	
05/16/2022	Check #	Stevens, Julia 100 Cemetery Road Gettysburg, PA 17325	None	\$100.00	
05/16/2022	Check #	Tauke, Thomas & Beverly 1405 Greenwood Place Alexandria, VA 22304	None	\$1,000.00	
05/16/2022	Check #	Vandenberg, Steven & Tracie 1101 Birch Drive Mason City, IA 50401	None	\$500.00	
05/17/2022	Check #	Downing Auto Sales, LLC 4675 NW 2nd Street Des Moines, IA 50313		\$250.00	
05/18/2022	Check #	Bantz, Joe 70 Bailey Circle Waukee, IA 50263	None	\$250.00	
05/18/2022	Check #	Molde, Pam 1624 Briar Lane Pella, IA 50219	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/20/2022	Check #	Cass, Kelly & Tiffany 2673 Highway 1 Fairfield, IA 52556	None	\$50.00	
05/20/2022	Check #	Day, Dennis & Carol 1151 Abbe View Road Mount Vernon, IA 52314	None	\$25.00	
05/20/2022	Check #	Garman, Teresa 3019 Evergreen Circle Ames, IA 50014	None	\$50.00	
05/20/2022	Check #	Giovannetti, E. J. 3004 Melanie Drive Urbandale, IA 50322	None	\$100.00	
05/20/2022	Check #	Gustoff, Mary Jane 800 Mustang Ln Unit 136 Center Point, IA 52213	Mother	\$250.00	
05/20/2022	Check #	Naberhaus, Garry & Julie 1160 Cottonwood Avenue Dexter, IA 50070	None	\$250.00	
05/20/2022	Check #	Schatz, Brian & Lynette 217 Bryn Drive Peosta, IA 52068	None	\$100.00	
05/21/2022	Check #	Burkhart, Helen 5807 N.E. 6th Street Des Moines, IA 50313	None	\$200.00	
05/21/2022	Check #	Hoefert, Cody & Jennifer 1306 South Greene Street Rock Rapids, IA 51246	None	\$250.00	
05/22/2022	Check #	Ciha, Tom & Jennifer 2814 NW 5th St Ankeny, IA 50023	None	\$100.00	
05/23/2022	Check #	Barker, David 116 E. College Street Iowa City, IA 52240	None	\$1,000.00	
05/23/2022	Check #	Cramer, Robert 1715 Figg Dr Adel, IA 50003	None	\$250.00	
05/23/2022	Check #	Fairley, Richard & Nancy 2898 Arbor Hills Drive Dubuque, IA 52001	None	\$250.00	
05/26/2022	Check #	Caron, George 1418 480th Street Saint Ansgar, IA 50472	None	\$50.00	
05/26/2022	Check #	Crim, Daniel 3212 Cullen Drive Ames, IA 50010	None	\$100.00	
05/26/2022	Check #	Zemanek, Catherine 8655 Kochville Rd. Saginaw, MI 48603	None	\$100.00	
05/28/2022	Check #	Ostergren, Alan 2506 7th Avenue Ct. SW Altoona, IA 50009	None	\$100.00	
05/31/2022	Check #	Hargens, Roger & Jane 6013 N. Winwood Drive Johnston, IA 50131	None	\$500.00	

Total Regular Contributions	\$7,875.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$7,875.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2022	Check # 1026	Gustoff, William 5883 NE 6th Street Des Moines, IA 50313	Web Fees	\$155.47
Reimbursement for web and email services from GoDaddy.com				
5/15/2022	Check # 1026	Gustoff, William 5883 NE 6th Street Des Moines, IA 50313	Printing & Reproduction	\$2,409.45
Reimbursement for purchase of campaign literature purchased from Victory Enterprises				
5/16/2022		Des Moines Stamp Manufacturing Co. 851 6th Ave. Des Moines, IA 50309	Office Supplies	\$77.76
Pre-Inked Stampers				
5/17/2022	Check # 1001	Hagenow Gustoff & Karas LLP 521 E Locust St #301 Des Moines, IA 50309	Office Supplies	\$88.67
Reimbursement for envelopes, postage, and printing				
5/23/2022		Walgreens 2545 Euclid Ave. Des Moines, IA 50317	Office Supplies	\$13.13
Stationery/Note Cards				
5/26/2022		Broken Arrow Custom T-Shirt Printing & Embroidery 4404 Merle Hay Rd Des Moines, IA 50310	Campaign Merchandise	\$425.41
Volunteer T-Shirts				
5/31/2022		Costco 7205 Mills Civic Pkwy. West Des Moines, IA 50266	Postage, Shipping, Delivery	\$288.75
Postage				
5/31/2022	Check # 1027	William R. Gustoff, P.C. 521 East Locust Street Suite 302 Des Moines, IA 50309	Other Expenditure	\$88.07
Reimbursement for envelopes, pens, and date stamper				
5/31/2022		WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Other Expenditure	\$86.68
Covers online donation processing fees for 05/15/2022 through 05/31/2022				

Total Amount	\$3,633.39
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