

DR-2 Disclosure Summary Page

DR-2

Gustoff for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2023
County: Polk	Adjusted Due Date	
District: 40	Filed Date	1/17/2023 10:55:12 PM
Committee Code: 2678	Postmark Date	
Political Party: Republican	Amendment Date	12/23/2025 2:27:24 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	\$5,852.00
Schedule A: Cash Contributions Total	\$5,750.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,602.00
Schedule B: Expenditure Total	\$7,068.43
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,533.57

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
11/02/2022	Check #	Porter, Paul 14155 S 28th Ave W Mitchellville, IA 50169	None	\$50.00	
11/06/2022	Check #	Northup, Bill 14991 Woodcrest Dr Clive, IA 50325	None	\$100.00	
11/07/2022	Check #	Moreland, Thomas 3005 150th Street Urbandale, IA 50323	None	\$500.00	
11/07/2022	6475 Check # 3299	Casey's PAC 729 Brook Haven Dr Ankeny, IA 50021		\$500.00	
11/07/2022	9161 Check # 5596	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		\$3,600.00	
11/14/2022	Check #	Ruisch, Randall 5965 Dogwood Circle Johnston, IA 50131	None	\$1,000.00	

Total Regular Contributions	\$5,750.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,750.00

Schedule B: Expenditures

Sch-B

Gustoff for Iowa	Status:	Amended
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Committee Code: 2678	Postmark Date	
Political Party: Republican	Amendment Date	12/23/2025 2:27:24 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2022	Check #	Global Direct 4020 121st Street Urbandale, IA 50323	Printing & Reproduction	\$856.00
printing of Palm Cards				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/7/2022	Check # 1012	William R. Gustoff, P.C. 521 East Locust Street Suite 302 Des Moines, IA 50309	Salary & Gratuity	\$932.52
Campaign Manager Services Reimbursement				
11/8/2022	Check #	Hilton Hotels Des Moines 435 Park Street Des Moines, IA 50309	Other Expenditure	\$396.57
war room for election night				
11/8/2022	Check #	The Breakfast Club 212 E. 3rd Street Des Moines, IA 50309	Gifts or Meals for Volunteers	\$78.12
lunch for volunteers				
11/9/2022	Check #	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$425.75
T-shirts for volunteers				
11/14/2022	Check #	LCM Strategies 5422 Wycklow Court Alexandria, VA 22304	Advertising	\$3,600.00
Robo Calls & Texts				
11/15/2022	Check # 1040	Eastview Community Center 4101 E 42nd Street Des Moines, IA 50317	Other Expenditure	\$80.00
space rental for volunteer post-election celebration				
11/22/2022	Check # 1014	Gustoff, Sara 5883 NE 6th Street Des Moines, IA 50313	Gifts or Meals for Volunteers	\$171.23
Paper products and cake for volunteer post-election celebration				
11/22/2022	Check #	Schrader, Jacob 1601 46th St Des Moines, IA 50310	Gifts or Meals for Volunteers	\$260.01
Reimbursement for victory party meal for volunteers				
12/15/2022	Check #	The American Legislative Exchange Council 2900 Crystal Drive #6 Arlington, VA 22202	Professional Fees	\$200.00
Membership Fees				
12/31/2022	Check #	Dropbox 1800 Owens Street Suite 200 San Francisco, CA 94158	Other Expenditure	\$25.66
cloud workspace from 11/1/2022 - 12/31/2022				
12/31/2022	Check #	US Bank PO Box 1950 St. Paul, MN 55101	Bank Charges	\$16.96
covers bank fees 11/2/2022 - 12/31/2022				
12/31/2022	Check #	WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Other Expenditure	\$25.61
covers processing fees paid from 11/1/2022 - 12/31/2022				

Total Amount	\$7,068.43
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