

DR-2 Disclosure Summary Page

DR-2

Adam Gregg for Iowa		Status: Amended	
Committee Type:	Attorney General	Statutory Due Date	1/19/2017
County:	NA	Adjusted Due Date	
District:	0	Filed Date	5/18/2016 10:40:36 AM
Committee Code:	5176	Postmark Date	
Political Party:	Republican	Amendment Date	9/24/2024 10:32:50 AM
Report Date: 2016		Candidate Name: Gregg, Adam C	

Treasurer

Last Name: Hodges		First Name: Robert		MI: D
Address: 151 Christie Lane				
City: Pleasant Hill	State: IA	Zip Code: 50327	Phone: (515) 242-2465	
E-Mail: robertdhodges@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,575.75
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,575.75
Schedule B: Expenditure Total	\$325.60
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,250.15

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$13,339.17
Schedule E: In-Kind Contributions	\$60.00
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 B: Expenditures

Sch-B

Adam Gregg for Iowa		Status:	Amended
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Committee Code:	5176	Postmark Date	
Political Party:	Republican	Amendment Date	9/24/2024 10:32:50 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$27.56
2/5/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$27.56
3/7/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$27.56
4/7/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$29.68
5/6/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$29.68
5/10/2016	Check # 1073	Redwave Digital 4019 Ingersoll Avenue Des Moines, IA 50312	Web Fees	\$50.00
Web hosting service.				
6/8/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$19.08
7/8/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$19.08
8/8/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$19.08
9/9/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$8.48
10/10/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$29.68
11/8/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$19.08
12/6/2016	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$19.08

Total Amount	\$325.60
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Schedule D: Debts

Sch-D

Adam Gregg for Iowa	Status:	Amended
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Committee Code: 5176	Postmark Date	
Political Party: Republican	Amendment Date	9/24/2024 10:32:50 AM

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*
7/3/2014	Competitive Edge 3500 109th Street Des Moines IA 50322	Campaign Merchandise Invoice outstanding for shirts at close of filing period.	\$581.94
7/9/2014	Koopmans, Ryan G. 426 44th Street Des Moines IA 50312	Fundraiser Food Fundraiser food reimbursement outstanding.	\$300.00
7/14/2014	Gregg, Adam 3623 148th St Urbandale IA 50323	Miscellaneous or Unitemized Mileage, office supplies, and postage reimbursement outstanding at close of reporting period.	\$3,488.90
10/14/2014	PVX, LLC P.O. Box 8056 Des Moines IA 50301	Professional Fees Advertising research.	\$750.00
10/14/2014	Redwave Digital 4019 Ingersoll Avenue Des Moines IA 50312	Advertising	\$6,200.00
10/28/2014	Capitol Resources, Inc. 109 West Front Street Brooklyn IA 52211	Professional Fees	\$718.33
10/28/2014	DeLullo & Associates 815 King Street Alexandria VA 22314	Consultant Services Consultant fundraising services.	\$50.00
10/28/2014	Iowa Faith and Freedom Coalition 939 Office Park Road Suite 115 West IA 50265	Advertising Fee for literature table and space allocation.	\$250.00
10/28/2014	Redwave Digital 4019 Ingersoll Avenue Des Moines IA 50312	Advertising	\$1,000.00

Total Balance Owed at Close of Reporting Period	\$13,339.17
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Republican	Amendment Date	9/24/2024 10:32:50 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/15/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email fee.	\$5.00	
2/15/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email fee.	\$5.00	
3/15/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email fee.	\$5.00	
4/15/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email address fee.	\$5.00	
5/16/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email charge.	\$5.00	
6/15/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email fee.	\$5.00	
7/15/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email fee.	\$5.00	
8/15/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email fee.	\$5.00	
9/15/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email charge.	\$5.00	
10/17/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email fee.	\$5.00	
11/15/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email fee.	\$5.00	
12/15/2016	Gregg, Adam 3623 148th St Urbandale, IA 50323	Self	Web Fees Monthly email fee.	\$5.00	

Total Estimated Fair Market Value	\$60.00
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