

DR-2 Disclosure Summary Page

DR-2

Adam Gregg for Iowa		Status: Amended	
Committee Type:	Attorney General	Statutory Due Date	1/19/2015
County:	NA	Adjusted Due Date	1/20/2015
District:	0	Filed Date	1/20/2015 7:04:26 AM
Committee Code:	5176	Postmark Date	
Political Party:	Republican	Amendment Date	9/24/2024 10:32:50 AM
Report Date: 2014		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	\$28,223.05
Schedule A: Cash Contributions Total	\$1,175.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$29,398.05
Schedule B: Expenditure Total	\$27,658.99
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,739.06

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	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/29/2014		Bruxvoort, Robert 511 111th NE Sioux Center, IA 51250	None	\$100.00	
10/29/2014		Flynn, Taylor 1513 Ave I Hawarden, IA 51023-1544	None	\$25.00	
10/29/2014		Pitkin, Kenneth P.O. Box 236 Callaway, NE 68825	None	\$50.00	
10/30/2014		Gregg, Carla J. 753 143rd St South Sioux City, NE 68776	Aunt	\$50.00	
10/30/2014		Harder, Jessica S. 4010 Lincoln Place Dr. Des Moines, IA 50312	None	\$50.00	
10/30/2014		Kallen, Jon 6400 Bentley Place Johnston, IA 50131	None	\$100.00	
10/30/2014		Narak, Tom 5700 Aspen Dr. West Des Moines, IA 50266	None	\$25.00	
10/30/2014		Schreur, Stuart 719 20th Street Hawarden, IA 51023	None	\$100.00	
10/30/2014		Vermeer, Gene E. 3248 420th Street Sioux Center, IA 51250	None	\$500.00	
10/31/2014		Rehkemper, Robert 4308 161st Street Urbandale, IA 50323	None	\$100.00	
10/31/2014		Smith, Steven 206 Third St. S Albert City, IA 50510	None	\$25.00	
11/16/2014		Kooiker, Samuel 6601 Wellington Drive Rapid City, SD 57702-4639	None	\$50.00	

Total Regular Contributions	\$1,175.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,175.00

Schedule B: Expenditures

Sch-B

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

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2014	Check # 1057	DeLullo & Associates 815 King Street Alexandria, VA 22314	Consultant Services	\$50.00
Fundraising fee.				
10/29/2014	Check # 1058	Iowa Faith and Freedom Coalition 939 Office Park Road Suite 115 West, IA 50265	Advertising	\$250.00
Adverting booth fee.				
11/3/2014	Check # 1067	Sandler, Gabe 3221 Valley Ridge Court West Des Moines, IA 50265	Mileage	\$1,452.23
Reimbursement for mileage, meals, and other expenses.				
11/4/2014	Check # 1061	Geilenfeld, Rachel 355 88th St Apt 11208 West Des Moines, IA 50266	Mileage	\$1,412.05
Reimbursement for mileage, meals and other campaign expenses.				
11/4/2014	Check # 1066	Capitol Resources, Inc. 109 West Front Street Brooklyn, IA 52211	Advertising	\$718.33
Telephonic campaign effort.				
11/4/2014	Check # 1068	Redwave Digital 4019 Ingersoll Avenue Des Moines, IA 50312	Advertising	\$1,000.00
Digital advertising costs.				
11/6/2014	Check # 1070	Geilenfeld, Rachel 355 88th St Apt 11208 West Des Moines, IA 50266	Salary & Gratuity	\$4,000.00
11/7/2014	Check # 1069	Sandler, Gabe 3221 Valley Ridge Court West Des Moines, IA 50265	Salary & Gratuity	\$2,000.00
11/7/2014	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$71.82
11/10/2014	Check # 1064	Haus, Robert 13232 Oak Brook Drive Urbandale, IA 50323	Salary & Gratuity	\$5,000.00
11/10/2014	Check # 1072	PVX, LLC P.O. Box 8056 Des Moines, IA 50301	Advertising	\$750.00
Television advertising analysis.				
11/14/2014	Check # 1009	Gregg, Adam 3623 148th St Urbandale, IA 50323	Meals Reimbursement	\$2,555.65
Reimbursement for food, mileage, and other campaign expenditures.				
11/20/2014	Check # 1004	Patch, Jeff 206 6th Avenue Third Floor Des Moines, IA 50309	Consultant Services	\$500.00
Media consultant services.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2014	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$6.36
12/30/2014	Check # N/A	National Cable Communications, LLC 116 Hunington Avenue Boston, MA 02116	Advertising	\$7,888.73
Final advertising "true up."				
12/31/2014	Check # N/A	Stripe/Catchfire Media 1312 Locust Street Suite 202 Des Moines, IA 50309	Web Fees	\$3.82

Total Amount	\$27,658.99
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Schedule D: Debts

Sch-D

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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 G: Expenditures By Consultant

Sch-G

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Patch, Jeff	10/30/2014	Medial consultant.	\$500.00
206 6th Avenue Third Floor			
Des Moines, IA 50309	11/4/2014		

Total Consultant(s) Expenditures

\$0.00