

# DR-2 Disclosure Summary Page

# DR-2

|                            |             |                                      |                       |                |
|----------------------------|-------------|--------------------------------------|-----------------------|----------------|
| <b>Adam Gregg for Iowa</b> |             | <b>Status:</b>                       |                       | <b>Audited</b> |
| <b>Committee Type:</b>     | Lt Governor | <b>Statutory Due Date</b>            | 7/19/2022             |                |
| <b>County:</b>             | NA          | <b>Adjusted Due Date</b>             |                       |                |
| <b>District:</b>           | 0           | <b>Filed Date</b>                    | 7/19/2022 9:49:35 AM  |                |
| <b>Committee Code:</b>     | 5176        | <b>Postmark Date</b>                 |                       |                |
| <b>Political Party:</b>    | Republican  | <b>Amendment Date</b>                | 9/24/2024 10:32:52 AM |                |
| <b>Report Date:</b> 2022   |             | <b>Candidate Name:</b> Gregg, Adam C |                       |                |

## Treasurer

|                                         |                  |                           |                              |              |
|-----------------------------------------|------------------|---------------------------|------------------------------|--------------|
| <b>Last Name:</b> Hodges                |                  | <b>First Name:</b> Robert |                              | <b>MI:</b> D |
| <b>Address:</b> 2910 NW Northpark Drive |                  |                           |                              |              |
| <b>City:</b> Ankeny                     | <b>State:</b> IA | <b>Zip Code:</b> 50023    | <b>Phone:</b> (515) 242-2465 |              |
| <b>E-Mail:</b> robertdhodges@gmail.com  |                  |                           |                              |              |

## Chairperson

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$18,526.38</b> |
| Schedule A: Cash Contributions Total | \$0.00             |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$18,526.38</b> |
| Schedule B: Expenditure Total        | \$0.00             |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$18,526.38</b> |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$13,339.17   |
| Schedule E: In-Kind Contributions    | \$0.00        |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$0.00        |

## Schedule D: Debts

## Sch-D

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Adam Gregg for Iowa</b>         | <b>Status:</b>            | <b>Audited</b>        |
| <b>Committee Type:</b> Lt Governor | <b>Statutory Due Date</b> | 7/19/2022             |
| <b>County:</b> NA                  | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 0                 | <b>Filed Date</b>         | 7/19/2022 9:49:35 AM  |
| <b>Committee Code:</b> 5176        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 9/24/2024 10:32:52 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<br>3500 109th Street<br>Des Moines IA 50322                        | Campaign Merchandise<br><br>Invoice outstanding for shirts at close of filing period.                                            | \$581.94                                   |
| 7/9/2014      | Koopmans, Ryan G.<br>426 44th Street<br>Des Moines IA 50312                         | Fundraiser Food<br><br>Fundraiser food reimbursement outstanding.                                                                | \$300.00                                   |
| 7/14/2014     | Gregg, Adam<br>3623 148th St<br>Urbandale IA 50323                                  | Miscellaneous or Unitemized<br><br>Mileage, office supplies, and postage reimbursement outstanding at close of reporting period. | \$3,488.90                                 |
| 10/14/2014    | PVX, LLC<br>P.O. Box 8056<br>Des Moines IA 50301                                    | Professional Fees<br><br>Advertising research.                                                                                   | \$750.00                                   |
| 10/14/2014    | Redwave Digital<br>4019 Ingersoll Avenue<br>Des Moines IA 50312                     | Advertising                                                                                                                      | \$6,200.00                                 |
| 10/28/2014    | Capitol Resources, Inc.<br>109 West Front Street<br>Brooklyn IA 52211               | Professional Fees                                                                                                                | \$718.33                                   |
| 10/28/2014    | DeLullo & Associates<br>815 King Street<br>Alexandria VA 22314                      | Consultant Services<br><br>Consultant fundraising services.                                                                      | \$50.00                                    |
| 10/28/2014    | Iowa Faith and Freedom Coalition<br>939 Office Park Road Suite 115<br>West IA 50265 | Advertising<br><br>Fee for literature table and space allocation.                                                                | \$250.00                                   |
| 10/28/2014    | Redwave Digital<br>4019 Ingersoll Avenue<br>Des Moines IA 50312                     | Advertising                                                                                                                      | \$1,000.00                                 |

|                                                        |                    |
|--------------------------------------------------------|--------------------|
| <b>Total Balance Owed at Close of Reporting Period</b> | <b>\$13,339.17</b> |
|--------------------------------------------------------|--------------------|