

DR-2 Disclosure Summary Page

DR-2

Adam Gregg for Iowa		Status: Amended	
Committee Type:	Lt Governor	Statutory Due Date	1/19/2020
County:	NA	Adjusted Due Date	1/21/2020
District:	0	Filed Date	1/21/2020 3:54:53 PM
Committee Code:	5176	Postmark Date	
Political Party:	Republican	Amendment Date	9/24/2024 10:32:52 AM
Report Date: 2019		Candidate Name: Gregg, Adam C	

Treasurer

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

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$15,915.27
Schedule A: Cash Contributions Total	\$10,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$25,915.27
Schedule B: Expenditure Total	\$10,110.94
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,804.33

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	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Adam Gregg for Iowa		Status: Amended	
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District: 0		Filed Date	1/21/2020 3:54:53 PM
Committee Code: 5176		Postmark Date	
Political Party: Republican		Amendment Date	9/24/2024 10:32:52 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/31/2019	8540 Check # N/A	Republican State Leadership Committee 1201 F Street NW Suite 675 Washington, DC 20004		\$10,000.00	

Total Regular Contributions	\$10,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$10,000.00

Schedule B: Expenditures

Sch-B

Adam Gregg for Iowa	Status:	Amended
Committee Type: Lt Governor	Statutory Due Date	1/19/2020
County: NA	Adjusted Due Date	1/21/2020
District: 0	Filed Date	1/21/2020 3:54:53 PM
Committee Code: 5176	Postmark Date	
Political Party: Republican	Amendment Date	9/24/2024 10:32:52 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$2.12
1/28/2019	Check # 1074	Holmes, Madison 2500 Clarendon Blvd Arlington, VA 22201	Other Expenditure	\$10,000.00
Victory bonus				
2/19/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$2.12
3/19/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$2.12
4/16/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$2.12
5/17/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$2.12
6/18/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$12.72
7/6/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$12.72
8/19/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$12.84
9/17/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$23.54
10/16/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$12.84
11/19/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$12.84
12/17/2019	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$12.84

Total Amount	\$10,110.94
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Schedule D: Debts

Sch-D

Adam Gregg for Iowa		Status: Amended	
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District:	0	Filed Date	1/21/2020 3:54:53 PM
Committee Code:	5176	Postmark Date	
Political Party:	Republican	Amendment Date	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 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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