

DR-2 Disclosure Summary Page

DR-2

Adam Gregg for Iowa		Status:		Audited
Committee Type:	Lt Governor	Statutory Due Date	1/19/2023	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	1/19/2023 10:01:59 AM	
Committee Code:	5176	Postmark Date		
Political Party:	Republican	Amendment Date	9/24/2024 10:32:53 AM	
Report Date: 2022		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	\$68,526.38
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$68,526.38
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$68,526.38

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 D: Debts

Sch-D

Adam Gregg for Iowa	Status:	Audited
Committee Type: Lt Governor	Statutory Due Date	1/19/2023
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2023 10:01:59 AM
Committee Code: 5176	Postmark Date	
Political Party: Republican	Amendment Date	9/24/2024 10:32:53 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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