DR-2 Disclosure Summary Page DR-2

Gallagher for Mayor	
Committee Type:	City Candidate - Mayor
County:	Scott
District:	0
Committee Code:	14006
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/2/2023 6:53:13 AM
Postmark Date	
Amendment Date	

Report Date: 2023 **Candidate Name:** Gallagher, Bob

Treasurer

Last Name: Eickenberry	**First Name:** Patrick	**MI:**
Address: 5212 North Richmond Circle		
City: Bettendorf **State:** IA	**Zip Code:** 52722	**Phone:** (563) 343-9165
E-Mail: Patrick.D.Eikenberry@imegcorp.com		

Chairperson

Last Name: Guy	**First Name:** Kimberly	**MI:**
Address: 6110 Hillandale Rd		
City: Davenport **State:** IA	**Zip Code:** 52806	**Phone:** (563) 343-1733
E-Mail: kguy52806@gmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$3,687.07**
Schedule A: Cash Contributions Total	$4,475.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$8,162.07**
Schedule B: Expenditure Total	$837.75
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$7,324.32**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/26/2023	Check # 3462	Baker, Bart 18999-251st Avenue Bettendorf, IA 52722	None	$250.00	X
10/26/2023	Check # 5360	Beck, William 2507 MIDDLE RD BETTENDORF, IA 52722	None	$50.00	X
10/26/2023	Check # 5131	Buck, Lane 15 Oak Park Bettendorf, IA 52722	None	$150.00	X
10/26/2023	Check # 440	Carlson, Gary 2189 St. Andrew Circle Bettendorf, IA 52722	None	$100.00	X
10/26/2023	Check # 1258	Dickson, Jean 2977 Summertree Avenue Bettendorf, IA 52722	None	$50.00	X
10/26/2023	Check # 3569	Doyle, Michael 2272 Jo Ann Drive Asbury, IA 52002	None	$100.00	X
10/26/2023	Check # 1927	Eikenberry, Pat 5212 North Richmond Circle Bettendorf, IA 52722	None	$100.00	X
10/26/2023	Check # 1226	Fick, Robert 2819 E 42nd Ct Davenport, IA 52807	None	$100.00	X
10/26/2023	Check # 4135	Gallagher, Robert 1560-25th Street Bettendorf, IA 52722	Father	$250.00	X
10/26/2023	Check # 1903	Goldstein, Jeffrey 300 S Pointe Dr Apt 1101 Miami Beach, FL 33139	None	$250.00	X
10/26/2023	Check # 2788	Herrell, Connie 5758 California Drive Bettendorf, IA 52722	None	$50.00	X
10/26/2023	Check # 1690	Hill, Jeffrey 2194 Hogan Ct S Bettendorf, IA 52722	None	$100.00	X
10/26/2023	Check # 2937	Kersten, James 1743 Susan Court Bettendorf, IA 52722	None	$100.00	X
10/26/2023	Check # 5579	Makoben, Larry 3964 Partridge Circle Bettendorf, IA 52722	None	$50.00	X
10/26/2023	Check # 1101	Maxwell, Joan 10600-275th Street Donahue, IA 52746	None	$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/26/2023	Check # 4687	Nikulski, Brian 5982 Cardinal Road Bettendorf, IA 52722	None	$250.00	X
10/26/2023	Check # 11601	Riches, John 1620 PRAIRIE VISTA CIRCLE BETTENDORF, IA 52722	None	$50.00	X
10/26/2023	Check # 7196	Tandon, Suteesh 4939 Greyston Drive Bettendorf, IA 52722	None	$100.00	X
10/26/2023	Check # 8744	Tinsman, Margaret 3541 E Kimberly Rd Davenport, IA 52807	None	$50.00	X
10/26/2023	Check # 4797	Tondi, Steven 4623-8th Avenue Moline, IL 61265	None	$100.00	X
10/26/2023	Check # 1603	Vondran, Michael 230 E Second Street Davenport, IA 52801	None	$100.00	X
10/27/2023	Check # 6889	Bawden, Michael 5004 State Street Bettendorf, IA 52722	None	$50.00	X
10/27/2023	Check # 10542	DeBruyn, Carol 1342 Pinnacle Pines Court Bettendorf, IA 52722	None	$50.00	X
10/27/2023	Check # 14033	Haedt, Harold 2410 Eagle Circle Bettendorf, IA 52722	None	$200.00	X
10/27/2023	Check # 5060	Halter, Kathryn 1437 Birchwood Drive Bettendorf, IA 52722	None	$25.00	X
10/27/2023	Check # 6972	Herrmann, Judith 604-4th Street Bettendorf, IA 52722	None	$100.00	X
10/27/2023	Check # 5705	Hilgenberg, Judy 6245 Eagle Ridge Road Bettendorf, IA 52722	None	$100.00	X
10/27/2023	Check # 6756	Howell, Troy 2220 Saint Charles Ct Bettendorf, IA 52722	None	$100.00	X
10/27/2023	Check # 7352	Klipsch, Frank 1101 W 9th Street 210 Davenport, IA 52804	None	$100.00	X
10/27/2023	Check # 2125	Koellner, Kevin 3265 Palmer Hills Court Bettendorf, IA 52722	None	$250.00	X
10/27/2023	Check # 5987	Kratz, Douglas P.O. Box 394 Bettendorf, IA 52722	None	$250.00	X
10/27/2023	Check # 2205	Lederman, Josh 1 Summer Place Bettendorf, IA 52722	None	$250.00	X
10/27/2023	Check # 8087	Macek, Paul 1015 Canterbury Court Davenport, IA 52806	None	$100.00	X
10/27/2023	Check # 6685	Otting, Thomas 1391 Pinnacle Pines Ct Bettendorf, IA 52722	None	$50.00	X
10/27/2023		Patel, Tushar 4813 Hamilton Drive Davenport, IA 52807	None	$150.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/27/2023	Check # 1778	Rabine, John 2995 Red Wing Ct Bettendorf, IA 52722	None	$50.00	X
10/27/2023	Check # 4752	Slavens, Joe 4 Woodview Way Davenport, IA 52807	None	$100.00	X
10/27/2023	Check # 5798	Waterman, Maria P.O. Box 258 Pleasant Valley, IA 52767	None	$100.00	X

Total Regular Contributions	**$150.00**
Total Fundraiser Contributions	**$4,325.00**
Grand Total All Contributions	**$4,475.00**

Generated On (UTC): 11/7/2023 6:00:31 PM

Schedule B: Expenditures Sch-B

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Status:	**Audited**
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/17/2023	Check # 2059	Victory Enterprises 5200 SW 30th Street Ste 7 Davenport, IA 52802	Web Fees	$70.00
domain name registration-08.09.24				
10/23/2023	Check # 2060	Dimensional Graphics 1320 W Kimberly Rd Ste 2 Davenport, IA 52806	Printing & Reproduction	$767.75
printing, mailing, postage				

Total Amount	**$837.75**