

DR-2 Disclosure Summary Page

DR-2

Gary Mohr for State House	Status:	Audited
Committee Type: State House	Statutory Due Date	10/19/2016
County: Iowa	Adjusted Due Date	
District: 94	Filed Date	10/19/2016 1:33:16 PM
Committee Code: 2252	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2016	Candidate Name: Mohr, Gary	

Treasurer

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

Chairperson

Last Name: Davis	First Name: Jim	MI:
Address: 4940 Center Court		
City: Bettendorf	State: IA	Zip Code: 52722
E-Mail:	Phone: (563) 332-4540	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$32,192.18
Schedule A: Cash Contributions Total	\$7,300.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$39,492.18
Schedule B: Expenditure Total	\$1,649.65
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$37,842.53

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$122.11
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

Gary Mohr for State House		Status:		Audited
Committee Type:	State House	Statutory Due Date	10/19/2016	
County:	Iowa	Adjusted Due Date		
District:	94	Filed Date	10/19/2016 1:33:16 PM	
Committee Code:	2252	Postmark Date		
Political Party:	Republican	Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/22/2016	Check # 2117	Cox, Russell 207 S Harrison Ste 3 Mt Pleasant, IA 52641	None	\$300.00	
08/03/2016	Check # 7402	Markley, H J 4820 Blackhawk Trail Ct Bettendorf, IA 52722	None	\$250.00	
08/03/2016	Check # 5478	Strothkamp, WJ 6202 Crow Valley Drive Bettendorf, IA 52722	None	\$500.00	
08/30/2016	6004 Check # 5704	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$1,000.00	
08/30/2016	6064 Check # 3553	Iowa Friends of Rural Electrification-IAEC PAC 8525 Douglas Ave. Suite 48 Des Moines, IA 50322		\$250.00	
09/15/2016	6021 Check # 3612	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$1,000.00	
09/15/2016	6234 Check # 1537	Iowa Farm Bureau Federation Political Action Committee 5400 University Ave West Des Moines, IA 50266		\$100.00	
09/15/2016	9602 Check # 2074	Scott County Republican Women 815 Mt. Vernon Dr Davenport, IA 52806		\$250.00	
09/18/2016	6323 Check # 3819	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$500.00	
09/20/2016	Check # 4155	Krueger, Eugene 14 Sandstone Ct LeClaire, IA 52753	None	\$250.00	X
09/21/2016	Check # 1264	Gordon, Jason 2517 Washington Lane Davenport, IA 52804	None	\$50.00	X
09/21/2016	Check # 6644	Noth, Robert 5511 Charter Oaks Drive Bettendorf, IA 52722	None	\$250.00	X
09/21/2016	Check # 2864	Powell, Bonna 4210 East 58th Street Davenport, IA 52807	None	\$250.00	X
09/21/2016		Sportelli, Louis 125 Delaware Avenue Palmerton, PA 18071	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/26/2016	Check # 4188	EIDE, MATTHEW 329 43rd Street Des Moines, IA 50312	None	\$150.00	
09/26/2016	6069 Check # 4116	Iowa Industry Political Action Committee or IIPAC Iowa Assn. of Business and Industry 400 E. Court Ave., Ste 100 Des Moines, IA 50309-2027		\$100.00	
10/04/2016	9865 Check # 1011	Iowa American Water Company Political Action Committee 6001 Keebler Oaks Drive Maryville, IL 62062		\$150.00	
10/07/2016	Check # 7105	Brenneman, Char 1551 Larch Avenue Washington, IA 52353	None	\$25.00	
10/07/2016	Check # 2018	Deahr, Susan 1824 N Tipton Road Muscatine, IA 52761	None	\$100.00	
10/07/2016	Check # 11987	Eichelberger, Nancy 408 North Way Drive Wayland, IA 52654	None	\$25.00	
10/07/2016	Check # 9140	Greiner, Claude 1412 J Place Kalona, IA 52247	None	\$25.00	
10/07/2016	Check # 2233	Loss, Andrew J 1439 Antler Ct Bettendorf, IA 52722	None	\$100.00	X
10/07/2016	Check # 21127	Vittetoe, Heidi 2504 Quince Ave Washington, IA 52353	None	\$25.00	
10/13/2016	Check # 5615	Marchiori, Dennis 5221 Kristi Lane Bettendorf, IA 52722	None	\$50.00	
10/13/2016	8691 Check # 1354	Alcoa Inc. Employees' Voluntary State and Federal Political 1616 Harvard Avenue Cleveland, OH 44105		\$1,000.00	
10/13/2016	6291 Check # 3697	IHA PAC IHA 100 East Grand Ave., Ste. 100 Des Moines, IA 50309-1800		\$500.00	

Total Regular Contributions	\$6,400.00
Total Fundraiser Contributions	\$900.00
Grand Total All Contributions	\$7,300.00

Schedule B: Expenditures

Sch-B

Gary Mohr for State House	Status:	Audited
Committee Type: State House	Statutory Due Date	10/19/2016
County: Iowa	Adjusted Due Date	
District: 94	Filed Date	10/19/2016 1:33:16 PM
Committee Code: 2252	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/29/2016	Check # 1043	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Other Expenditure	\$65.00
Palm Card Graphic Design				
8/5/2016	Check # 1044	Dimensional Graphics 1320 W Kimberly Rd Ste 2 Davenport, IA 52806	Printing & Reproduction	\$332.77
Printing of Palm Card				
8/17/2016	9142 Check # 1045	Muscatine County Republican Central Committee 2770 120th Street Wilton, IA 52778	Fund-Raiser (Attended)	\$500.00
Sept 4 Fundraiser Reception				
9/15/2016	9602 Check # 1046	Scott County Republican Women 815 Mt. Vernon Dr Davenport, IA 52806	Other Expenditure	\$25.00
Associate Member Fee				
9/15/2016	Check # 1047	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Campaign Signs	\$601.88
Yard Signs				
9/26/2016	9167 Check # 1048	Scott County Republican Central Committee 4215 Amesbury Drive Bettendorf, IA 52722	Postage, Shipping, Delivery	\$100.00
Contribution to help offset mailer cost for postcard				
9/30/2016	Check # 1049	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Other Expenditure	\$25.00
Design Fee for Absentee PC				

Total Amount	\$1,649.65
---------------------	-------------------

Schedule E: In Kind Contributions

Sch-E

Gary Mohr for State House		Status:		Audited
Committee Type:	State House	Statutory Due Date	10/19/2016	
County:	Iowa	Adjusted Due Date		
District:	94	Filed Date	10/19/2016 1:33:16 PM	
Committee Code:	2252	Postmark Date		
Political Party:	Republican	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/12/2016	Mohr, Gary 4755 School House Road Bettendorf, IA 52722	Self	Constituency Expenses List of Registered Voters- Scott County Auditor	\$10.00	
9/24/2016	Mohr, Gary 4755 School House Road Bettendorf, IA 52722	None	Campaign Signs Zip Ties for Signs	\$8.54	
9/25/2016	Mohr, Gary 4755 School House Road Bettendorf, IA 52722	Self	Campaign Signs Zip Ties for Signs- Menards	\$3.18	
9/25/2016	Mohr, Gary 4755 School House Road Bettendorf, IA 52722	Self	Campaign Signs Rebar for signs-K & K Hardware	\$53.39	
10/4/2016	Mohr, Gary 4755 School House Road Bettendorf, IA 52722	Self	Printing & Reproduction Roll of Stamps - HyVee	\$47.00	

Total Estimated Fair Market Value	\$122.11
--	-----------------