

DR-2 Disclosure Summary Page

DR-2

Gary Mohr for State House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2018
County: Iowa	Adjusted Due Date	
District: 94	Filed Date	1/19/2018 11:41:39 AM
Committee Code: 2252	Postmark Date	
Political Party: Republican	Amendment Date	1/23/2018 7:54:32 AM
Report Date: 2017	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	\$11,927.32
Schedule A: Cash Contributions Total	\$19,780.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$31,707.32
Schedule B: Expenditure Total	\$2,627.02
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$29,080.30

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$696.53
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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Political Party: Republican	Amendment Date	1/23/2018 7:54:32 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/19/2017	Check # 6435	Ballenger, Nancy 3896 Lake View Court Bettendorf, IA 52722	None	\$250.00	X
07/19/2017	Check # 6226	Coin, Harry 2118 Lundy Lane Bett, IA 52722	None	\$500.00	X
07/19/2017	Check # 1202	Decker, Don 201 E Franklin St Apt 407 Eldridge, IA 52748	None	\$500.00	X
07/19/2017	Check # 4676	Gerard, Dennis 16 Sandstone Ct LeClaire, IA 52753	None	\$250.00	X
07/19/2017	Check # 1046	Goldstein, Jeffrey 3010 Cherrywood Drive Bettendorf, IA 52722	None	\$250.00	X
07/19/2017	Check # 994	KILBURG, TERRENCE 4218 STONE HAVEN DR BETTENDORF, IA 52722	None	\$250.00	X
07/19/2017	Check # 6214	KILMER, MARK 2345 FAIRHAVEN RD DAVENPORT, IA 52803	None	\$250.00	X
07/19/2017	Check # 2376	KLEINE, DICK 6610 JAMES RD BETTENDORF, IA 52722	None	\$200.00	X
07/19/2017	Check # 6658	Lamb, James 4852 Pigeon Creek Trail Bettendorf, IA 52722	None	\$200.00	X
07/19/2017	Check # 10465	Landauer, Steven 201 W Second St #601 Davenport, IA 52801	None	\$250.00	X
07/19/2017	Check # 11731	Melik, Erol 6511 Cardinal Road Bettendorf, IA 52722	None	\$250.00	X
07/19/2017	Check # 1619	Moon, William 21044-210th Street Bettendorf, IA 52722	None	\$250.00	X
07/19/2017	Check # 3279	Owens, Dale 39 Watch Hill Road Rock Island, IL 61201	None	\$250.00	X
07/19/2017	Check # 5175	Pilcher, Kent Box 3608 Davenport, IA 52808	None	\$500.00	X
07/19/2017	Check # 3168	Powell, Steve 4210 East 58th Street Davenport, IA 52807	None	\$250.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/19/2017	Check # 9410	SLAVENS, JAMES 4 CROW LAKE PLACE BETTENDORF, IA 52722	None	\$250.00	X
07/19/2017	Check # 10628	STAVNES, JOHN 5917 EAGLE RIDGE RD BETTENDORF, IA 52722	None	\$250.00	X
07/19/2017	9832 Check # 1137	Truckstops of Iowa PAC 515 Sterling Drive Walcott, IA 52773		\$250.00	X
08/01/2017	Check # 8395	Krueger, Eugene 14 Sandstone Ct LeClaire, IA 52753	None	\$250.00	X
08/01/2017	6027 Check # 3422	Deere & Company PAC - Iowa (Deere PAC-Iowa) One John Deere Place Moline, IL 61265		\$1,000.00	
09/07/2017	Check # 2295	Loss, Andrew J 1439 Antler Ct Bettendorf, IA 52722	None	\$100.00	X
09/07/2017	6021 Check # 3750	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$1,000.00	
09/29/2017	6063 Check # 3224	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$2,000.00	X
09/29/2017	9736 Check # 5590	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
10/18/2017	8691 Check # 1523	Arconic Inc. Employees Voluntary Political Action Committee 1616 Harvard Avenue Cleveland, OH 44105		\$500.00	
10/18/2017	8551 Check # 6067	Motorola Solutions, Inc. PAC 805 15th Street, NW Suite 300 Washington, MD 20005		\$100.00	
11/03/2017	6098 Check # 4916	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309		\$250.00	
12/20/2017	Check # 4116	BAWDEN, MARK 6250 CROW VALLEY DRIVE BETTENDORF, IA 52722	None	\$100.00	
f&fl					
12/20/2017	Check # 1849	Brenneman, Char 1551 Larch Avenue Washington, IA 52353	None	\$25.00	
12/20/2017	Check # 1210	Claussen, Trent 5156 380th Street Archer, IA 51231	None	\$50.00	
12/20/2017	Check # 2291	Deahr, Susan 1824 N Tipton Road Muscatine, IA 52761	None	\$100.00	
12/20/2017	Check # 4617	DIERCKS, ALLEN 6549 BLACKBERRY LN BETTENDORF, IA 52722	None	\$100.00	
f&fl					
12/20/2017	Check # 4804	DOWNING, TIM PO BOX 264 PLEASANT VALLEY, IA 52767	None	\$50.00	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/20/2017	Check # 3883	Eby, Susan 5800 Craigin Bluff Ct Bettendorf, IA 52722	None	\$50.00	
f&fl					
12/20/2017	Check # 12096	Eichelberger, Nancy 408 North Way Drive Wayland, IA 52654	None	\$25.00	
12/20/2017	Check # 1089	Goff, James 5113 Amesbury Dr Davenport, IA 52807	None	\$50.00	
ffl					
12/20/2017	Check # 5505	Grant, Gary 1285 33rd Ste SE Cedar Rapids, IA 52403	None	\$150.00	
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12/20/2017	Check # 1232	HILL, JEFFREY 1561 BERRYFIELD CT BETTENDORF, IA 52722	None	\$50.00	
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12/20/2017	Check # 7502	Knobbe, Tony 21665-180th Ave Davenport, IA 52807	None	\$50.00	
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12/20/2017	Check # 1583	Koellner, Kevin 3265 Palmer Hills Court Bettendorf, IA 52722	None	\$100.00	
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12/20/2017	Check # 8133	McDermott, Michael 321 N Spring Ave La Grange Park, IL 60526	None	\$500.00	
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12/20/2017	Check # 1847	McDonald, Douglas 5760 Butterfield CT Bettendorf, IA 52722	None	\$150.00	
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12/20/2017	Check # 4453	McGee, Jean 4959 School House Road Bettendorf, IA 52722	None	\$50.00	
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12/20/2017	Check # 1733	Moylan, William 1704 E 54th Street Davenport, IA 52807	None	\$50.00	
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12/20/2017	Check # 5657	Otting, Thomas 1391 Pinnacle Pines Ct Bettendorf, IA 52722	None	\$100.00	
12/20/2017	Check # 7847	Paulsen, Gary 170 Wendover Drive Council Bluffs, IA 51503	Sister	\$150.00	
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12/20/2017	Check # 7914	Ruhl, Caroline 233 Fernwood Ave Davenport, IA 52803	None	\$100.00	
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12/20/2017	Check # 7787	Unkrich, Larry 1305 Hilltop LN Fairfield, IA 52556	None	\$25.00	
12/20/2017	Check # 5624	Vanpelt, Sheryl 19656-244th Avenue Bettendorf, IA 52722	None	\$50.00	
f&fl					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/20/2017	Check # 21267	Vittetoe, Heidi 2504 Quince Ave Washington, IA 52353	None	\$25.00	
12/20/2017	Check # 2448	Voelliger, Norman 1314 Pinnacle Pines Ct Bettendorf, IA 52722	None	\$50.00	
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12/20/2017	6056 Check # 4689	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,000.00	
12/20/2017	6155 Check # 5063	Iowans for Tax Relief PAC (formerly Taxpayers United) 7601 Office Plaza Dr North Suite140 West Des Moines, IA 50266		\$500.00	
12/20/2017	6323 Check # 4002	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$500.00	
12/22/2017	Check # 8499	Allen, Samuel 25123-189th Street Bettendorf, IA 52722	None	\$250.00	
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12/22/2017	Check # 6073	Benevento, Judith 5891 Craigin Bluff Ct Bettendorf, IA 52722	None	\$100.00	
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12/22/2017	Check # 2740	BURKE, LINDA 4850 School House Road Bettendorf, IA 52722	None	\$100.00	
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12/22/2017	Check # 770	CRITTENDEN, BARB 1612 185TH STREET CRESTON, IA 50801	None	\$50.00	
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12/22/2017	Check # 6806	Gowey, Greg 4703 Spring Street Davenport, IA 52807	None	\$25.00	
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12/22/2017	Check # 7305	Graham, David 6582 Blackberry RD Bettendorf, IA 52722	None	\$50.00	
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12/22/2017	Check # 6947	Harre, Raymond 13150 106th Ave Davenport, IA 52804	None	\$100.00	
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12/22/2017	Check # 104230	Johnson, Marie 905 State Street Bettendorf, IA 52722	None	\$50.00	
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12/22/2017	Check # 889	Kraft, Kevin 3125 Quail Ridge Rd Bettendorf, IA 52722	None	\$100.00	
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12/22/2017	Check # 2164	MAKOBEN, LARRY 3964 PARTRIDGE CIRCLE BETTENDORF, IA 52722	None	\$50.00	
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12/22/2017	Check # 7607	Markley, H J 4820 Blackhawk Trail Ct Bettendorf, IA 52722	None	\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
f&fl					
12/22/2017	Check # 5469	Monical, CJ 3891 Prairie Lane Bettendorf, IA 52722	None	\$100.00	
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12/22/2017	Check # 5833	Murphy, Patricia 3800 Prairie Lane Bettendorf, IA 52722	None	\$50.00	
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12/22/2017	Check # 8810	OSSIAN, KENNETH 2562 OLD FREEPORT CT BETTENDORF, IA 52722	None	\$50.00	
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12/22/2017	Check # 4761	Saul, Diane 4845 Blackhawk Trail Ct Bettendorf, IA 52722	None	\$50.00	
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12/22/2017	Check # 3206	SHOULDERS, BARRY 19 STONEY CREEK RD BETTENDORF, IA 52722	None	\$250.00	
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12/22/2017	Check # 14254	Siemens, Patricia 2959 E 32nd ST Davenport, IA 52807	None	\$100.00	
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12/22/2017	Check # 5715	Skjerseth, Nathan 641 Lakescene DR Venice, FL 34293	None	\$100.00	
f&fl					
12/22/2017	Check # 4011	SLAVENS, JOE 4 Woodview Way Davenport, IA 52807	None	\$100.00	
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12/22/2017	Check # 1700	SOENKSEN, JENNY 4528 WINSTON PL BETTENDORF, IA 52722	None	\$50.00	
f&fl					
12/22/2017	Check # 5994	Strothkamp, WJ 6202 Crow Valley Drive Bettendorf, IA 52722	None	\$500.00	
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12/22/2017	Check # 10754	Travis, Bob 4827 School House Road Bettendorf, IA 52722	None	\$100.00	
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12/22/2017	Check # 11688	VAN RAALTE, BENJAMIN 4992 SCHOOL HOUSE RD BETTENDORF, IA 52722	None	\$250.00	
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12/22/2017	Check # 1965	Walter, Robert 5235 Pigeon Creek Trail Bettendorf, IA 52722	None	\$250.00	
f&fl					
12/22/2017	Check # 4386	Windmiller, Craig 3757 Lake View Ct Bettendorf, IA 52722	None	\$100.00	
f&fl					
12/22/2017	9865 Check # 1025	Iowa American Water Company Political Action Committee 6001 Keebler Oaks Drive Maryville, IL 62062		\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/28/2017	Check # 3144	Agnew, Christopher 25122-189th St Bettendorf, IA 52722	None	\$30.00	
f&fl					
12/28/2017	Check # 12323	DOUCETTE, DONALD 123 MCCLELLAN BLVD DAVENPORT, IA 52803	None	\$100.00	
f&fl					
12/28/2017	Check # 11149	DOYLE, MICHAEL 6907 STILL CREEK PASS BETTENDORF, IA 52722	None	\$25.00	
f&fl					
12/28/2017	Check # 11747	GILCHRIST, KELLY 2038 E 31ST STREET DAVENPORT, IA 52807	None	\$100.00	
f&fl					
12/28/2017	Check # 3480	GOODALL, DEBORA 4110 E 60TH ST DAVENPORT, IA 52807	None	\$100.00	
f&fl					
12/28/2017	Check # 6250	KILMER, MARK 2345 FAIRHAVEN RD DAVENPORT, IA 52803	None	\$250.00	
f&fl					
12/28/2017	Check # 4515	LESAN, THOMAS 1005 N BIRCH STREET CRESTON, IA 50801	None	\$50.00	
f&fl					
12/28/2017	Check # 4079	Mariani, Glenda 4874 Blackhawk Trail Ct Bettendorf, IA 52722	None	\$50.00	
f&fl					
12/28/2017	Check # 3257	MOLINARI, LISA 4964 PIGEON CREEK TRAIL BETTENDORF, IA 52722	None	\$100.00	
f&fl					
12/28/2017	Check # 1811	Pauwels, Jerred 5382 Griffin Lane Bettendorf, IA 52722	None	\$50.00	
f&fl					
12/28/2017	Check # 11935	Reagan, Alan 4240 Stone Haven Rd Bettendorf, IA 52722	None	\$100.00	
f&fl					
12/28/2017	Check # 8426	Sheehan, Thomas 5001 Blackhawk Trail Court Bettendorf, IA 52722	None	\$100.00	
f&fl					
12/28/2017	Check # 11104	Spelhaug, James 4811 Schaefer Ct Bettendorf, IA 52722	None	\$50.00	
f&fl					
12/28/2017	Check # 8163	Vonderhaar, Michael 5831 Eagle Ridge Road Bettendorf, IA 52722	None	\$250.00	
f&fl					
12/28/2017	6082 Check # 3042	MidAmerican Energy Company PAC 666 Grand Avenue P.O. Box 657 Des Moines, IA 50306-0657		\$250.00	

Total Regular Contributions	\$12,280.00
Total Fundraiser Contributions	\$7,500.00
Grand Total All Contributions	\$19,780.00

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Schedule B: Expenditures

Sch-B

Gary Mohr for State House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2018
County: Iowa	Adjusted Due Date	
District: 94	Filed Date	1/19/2018 11:41:39 AM
Committee Code: 2252	Postmark Date	
Political Party: Republican	Amendment Date	1/23/2018 7:54:32 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2017	9161 Check # 1064	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
House Majority Fund donation				
6/20/2017	Check # 1065	Bettendorf 4th of July 1609 State Street Bettendorf, IA 52722	Advertising	\$20.00
Parade Entry				
7/3/2017	Check # 1066	Sams Club Elmore Avenue Davenport, IA 52807	Parade Candy	\$122.75
4th of July Parade				
7/28/2017	Check # 1067	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
Special Election Donation				
10/2/2017	Check # 1068	TGBC Foundation 2511 BELLEVUE AVE BETENDORF, IA 52722	Advertising	\$50.00
Halloween Parade Entry				
10/26/2017	Check # 1069	Sams Club Elmore Avenue Davenport, IA 52807	Parade Candy	\$89.73
Halloween Parade				
12/8/2017	Check # 1070	Dimensional Graphics 1320 W Kimberly Rd Ste 2 Davenport, IA 52806	Printing & Reproduction	\$344.54
Friends & Family Letter Printing				
12/28/2017	Check # 1071	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
Leg. Breakfast & 18 package				

Total Amount	\$2,627.02
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Schedule E: In Kind Contributions

Sch-E

Gary Mohr for State House	Status:	Audited
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District: 94	Filed Date	1/19/2018 11:41:39 AM
Committee Code: 2252	Postmark Date	
Political Party: Republican	Amendment Date	1/23/2018 7:54:32 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/19/2017	Krueger, Eugene 14 Sandstone Ct LeClaire, IA 52753	None	Fundraiser Food DCC Hosted Fundraiser	\$402.53	
12/9/2017	Mohr, Gary 4755 School House Road Bettendorf, IA 52722	Self	Postage, Shipping, Delivery Stamps purchased from Hy-VEE Friends & Family Letter	\$98.00	
12/9/2017	Mohr, Gary 4755 School House Road Bettendorf, IA 52722	Self	Postage, Shipping, Delivery Stamps from USPS Friends & Family Letter	\$196.00	

Total Estimated Fair Market Value	\$696.53
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