

DR-2 Disclosure Summary Page

DR-2

Gary Mohr for State House		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/19/2018	
County:	Iowa	Adjusted Due Date	5/21/2018	
District:	94	Filed Date	5/18/2018 9:21:15 AM	
Committee Code:	2252	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2018		Candidate Name: Mohr, Gary		

Treasurer

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

Chairperson

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

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$29,080.30
Schedule A: Cash Contributions Total	\$7,110.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$36,190.30
Schedule B: Expenditure Total	\$5,908.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$30,281.74

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$49.00
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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Political Party:	Republican	Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/04/2018	9687 Check # 1366	Grinnell Mutual Reinsurance Company PAC 4215 Highway 146 Grinnell, IA 50112		\$250.00	
01/04/2018	9796 Check # 1196	Mutual Insurance Association of Iowa PAC PO Box 192 Des Moines, IA 50301		\$250.00	
01/05/2018		Bocken, Jlm 1706-20th Avenue N Fort Dodge, IA 50501	None	\$200.00	
01/05/2018		Daniels, Steve 2188-160th Street Fort Dodge, IA 50501	None	\$100.00	
01/05/2018	Check # 4401	Dolan, MJ 624-45th Street Des Moines, IA 50312	None	\$40.00	
01/05/2018	Check # 3223	KERSTEN, JIM 1442 14TH AVE N FT DODGE, IA 50501	None	\$100.00	
01/05/2018		Kesterson, Jlm 160 Parkwood Court Fort Dodge, IA 50501	None	\$100.00	
01/05/2018		McCarville, Mike 1117 N 16th Street Fort Dodge, IA 50501	None	\$100.00	
01/05/2018	Check # 6278	Palmer, David 213 SW Flynn Dr Ankeny, IA 50023	None	\$100.00	
01/05/2018	Check # 5114	Pederson, John 1075-44th Street Des Moines, IA 50311	None	\$100.00	
01/05/2018	Check # 12448	SCHULTE, CYNTHIA 204 LINCOLN VALLEY DRIVE STATE CENTER, IA 50247	None	\$25.00	
01/10/2018	Check # 2849	Baker, Bart 18999-251st Avenue Bettendorf, IA 52722	None	\$250.00	
01/10/2018	Check # 9063	Bawden, Joyce 25375 Valley Dr PO Box 53 Pleasant Valley, IA 52767	None	\$100.00	
01/10/2018	Check # 9684	BECK, WILLIAM 2507 MIDDLE RD BETTENDORF, IA 52722	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/10/2018	Check # 2928	BURKAMPER, LAURA 1522-25TH ST BETTENDORF, IA 52722	None	\$50.00	
01/10/2018	Check # 9490	DEBRUYN, CAROL 502 WOODLAWN RD LONG GROVE, IA 52756	None	\$50.00	
01/10/2018	Check # 997	Decker, Don 201 E Franklin St Apt 407 Eldridge, IA 52748	None	\$250.00	
01/10/2018	Check # 8500	EARNHARDT, CAROL 1738 E 43RD ST DAVENPORT, IA 52807	None	\$100.00	
01/10/2018	Check # 5011	Eastburn, Deborah 4921 Schoolhouse Road Bettendorf, IA 52722	None	\$50.00	
01/10/2018	Check # 4439	Kapfer, Mark 2915 Sun Valley Ct Bettendorf, IA 52722	None	\$50.00	
01/10/2018	Check # 13790	Keppy, Glenn 926 Sawgrass Court Eldridge, IA 52748	None	\$150.00	
01/10/2018	Check # 12767	KNUTSEN, TERRY 15225-270TH STREET LONG GROVE, IA 52756	None	\$100.00	
01/10/2018	Check # 6720	Kreiter, Judith 2405 Forest Road Davenport, IA 52803	None	\$100.00	
01/10/2018	Check # 2146	Merle Jr., Morris 2541 E 51st Street Davenport, IA 52807	None	\$20.00	
01/10/2018	Check # 4441	Mosby Jr, John 3855 Prairie Lane Bettendorf, IA 52722	None	\$50.00	
01/10/2018	Check # 6903	Noth, Robert 5511 Charter Oaks Drive Bettendorf, IA 52722	None	\$100.00	
01/10/2018	Check # 7716	Peters, Laurie 4315 Squire Drive Bettendorf, IA 52722	None	\$100.00	
01/10/2018	Check # 5025	Sorensen, Steven 2280 Wynnewood Road Bettendorf, IA 52722	None	\$50.00	
01/10/2018	Check # 3921	TIEMEIER, THOMAS 2590 Hunter Road BETTENDORF, IA 52722	None	\$50.00	
01/10/2018	Check # 8565	VANDERSNICK, KENNETH 4209 E 59TH ST DAVENPORT, IA 52807	None	\$50.00	
01/12/2018	Check # 2674	Baden Jr, Charles 5063-56th Avenue Ct Bettendorf, IA 52722	None	\$250.00	
01/12/2018	Check # 4785	CRAIN, CAROL 313 E CENTRAL PARK AVE DAVENPORT, IA 52803	None	\$50.00	
01/12/2018	Check # 2323	ELMER, DEBRA 4430 BELMONT RD BETTENDORF, IA 52722	None	\$100.00	
01/12/2018	Check # 1351	Gellerman, David 5695-18th Street Bettendorf, IA 52722	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/12/2018	Check # 7018	Goodman, Anne 5150 School House Road Bettendorf, IA 52722	None	\$25.00	
01/12/2018	Check # 13487	Lemon, Joseph 4703-44th Street Rock Island, IL 61201	None	\$1,000.00	
01/12/2018	Check # 37105	Olson, Thomas 1912 Middle Road Bettendorf, IA 52722	None	\$50.00	
01/12/2018	Check # 5253	SOMMERS, JAY 4631 SCHOOL HOUSE RD BETTENDORF, IA 52722	None	\$100.00	
01/12/2018	Check # 7690	VONDERHAAR, JAMES 6 SUMMER LANE BETTENDORF, IA 52722	None	\$250.00	
01/26/2018	Check # 2786	ADAMSON, GREG 2898 VILLA CT BETTENDORF, IA 52722	None	\$100.00	
01/26/2018	Check # 4653	Hansen, Judith 539 Brown St Bettendorf, IA 52722	None	\$100.00	
01/26/2018	Check # 3200	Schneider, Lee 3113 W Canal Shore Dr LeClaire, IA 52753	None	\$50.00	
01/26/2018	Check # 7957	SEXSON, BARRON 5805 CRAIGIN BLUFF CT BETTENDORF, IA 52722	None	\$100.00	
01/26/2018	Check # 6305	Tank, James 2002 E 50th Ct Davenport, IA 52807	None	\$50.00	
01/26/2018	Check # 7584	TINSMAN, MARGARET 3541 E KIMBERLY RD DAVENPORT, IA 52807	None	\$250.00	
01/26/2018	Check # 10930	ZIEGLER, MARIE 2252 ST ANDREWS CIRCLE BETTENDORF, IA 52722	None	\$250.00	
02/21/2018	Check # 4178	BECK, TIMOTHY 2985 PLEASANT RIDGE CT BETTENDORF, IA 52722	None	\$75.00	
02/21/2018	Check # 752	DUFFY, MICHAEL PO BOX 4511 DAVENPORT, IA 52808	None	\$250.00	
02/21/2018	Check # 4459	HERZBERG, PATRICIA 3310 SILVER SPUR CT BETTENDORF, IA 52722	None	\$25.00	
02/21/2018	Check # 5812	PELLS, HARRY 6680 ILEX CIRCLE UNIT A NAPLES, FL 34109	None	\$50.00	
03/16/2018	Check # 5717	Evans, Richard 22 Century Oaks Ct Bettendorf, IA 52722	None	\$100.00	
03/16/2018	Check # 8273	HICKMAN, ROBERT 5775 DODDS DR BETTENDORF, IA 52722	None	\$250.00	
03/16/2018	Check # 368	O'Brien, Larry 5817 Jenny Lane Bettendorf, IA 52722	None	\$100.00	
04/20/2018	Check # 2098	Harvey, Lavern 4155 Apple Valley Drive Bettendorf, IA 52722	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/20/2018	Check # 5744	Otting, Thomas 1391 Pinnacle Pines Ct Bettendorf, IA 52722	None	\$100.00	
04/20/2018	Check # 5339	Traum, Henry 18 Century Oaks Ct Bettendorf, IA 52722	None	\$250.00	

Total Regular Contributions	\$7,110.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$7,110.00

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Schedule B: Expenditures

Sch-B

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Committee Code: 2252	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/26/2018	Check # 7876	Mohr, Gary 4755 School House Road Bettendorf, IA 52722	Reverse Transaction	(\$94.78)
partial reimbursement of food cost paid to G.Mohr associated with ALEC 12/7/16				
1/31/2018	Check # eft	Quad City Bank & Trust 2118 Middle Road Bettendorf, IA 52722	Bank Charges	\$3.34
3/15/2018	9161 Check # 1072	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$6,000.00
House Majority Fund Donation				

Total Amount	\$5,908.56
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Schedule E: In Kind Contributions

Sch-E

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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
1/12/2018	Mohr, Gary 4755 School House Road Bettendorf, IA 52722	Self	Postage, Shipping, Delivery Friends & Family Thank yous	\$49.00	

Total Estimated Fair Market Value	\$49.00
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