

DR-2 Disclosure Summary Page

DR-2

Gary Mohr for State House		Status:		Audited
Committee Type:	State House	Statutory Due Date	7/19/2018	
County:	Iowa	Adjusted Due Date		
District:	94	Filed Date	7/16/2018 10:02:46 AM	
Committee Code:	2252	Postmark Date		
Political Party:	Republican	Amendment Date	9/10/2019 2:30:18 PM	
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	\$30,281.74
Schedule A: Cash Contributions Total	\$1,500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$31,781.74
Schedule B: Expenditure Total	\$2,665.95
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$29,115.79

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
07/09/2018	6021 Check # 3939	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$1,500.00	

Total Regular Contributions	\$1,500.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,500.00

Schedule B: Expenditures

Sch-B

Gary Mohr for State House		Status:		Audited	
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Committee Code:	2252	Postmark Date			
Political Party:	Republican	Amendment Date	9/10/2019 2:30:18 PM		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/29/2018	9161 Check # 1073	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,500.00
House Majority Fund Donation				
6/22/2018	Check # 1074	Bettendorf 4th of July 1609 State Street Bettendorf, IA 52722	Other Expenditure	\$20.00
Parade Entry Fee				
7/3/2018	Check # 1075	Sams Club Elmore Avenue Davenport, IA 52807	Parade Candy	\$145.95
4th of July Parade Candy				

Total Amount	\$2,665.95
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