

DR-2 Disclosure Summary Page

DR-2

Gary Mohr for State House		Status:		Audited
Committee Type:	State House	Statutory Due Date	11/2/2018	
County:	Iowa	Adjusted Due Date		
District:	94	Filed Date	11/2/2018 3:48:10 PM	
Committee Code:	2252	Postmark Date		
Political Party:	Republican	Amendment Date	9/9/2019 11:47:34 AM	
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	\$28,643.31
Schedule A: Cash Contributions Total	\$3,650.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$32,293.31
Schedule B: Expenditure Total	\$27,077.74
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,215.57

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$200,630.50
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	9/9/2019 11:47:34 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/20/2018	Check # 6321	Coin, Harry 2118 Lundy Lane Bett, IA 52722	None	\$150.00	
10/20/2018	Check # 7000	Coin, George 6211 Utica Ridge Road #204 Davenport, IA 52807	None	\$150.00	
10/20/2018	Check # 2569	Deahr, Susan 1824 N Tipton Road Muscatine, IA 52761	None	\$100.00	
10/20/2018	Check # 803	DUFFY, MICHAEL PO BOX 4511 DAVENPORT, IA 52808	None	\$500.00	
10/20/2018	Check # 3935	Eby, Susan 5800 Craiglin Bluff Ct Bettendorf, IA 52722	None	\$50.00	
10/20/2018	Check # 12193	Eichelberger, Nancy 408 North Way Drive Wayland, IA 52654	None	\$50.00	
10/20/2018	Check # 2081	Mogler, Drew 1110 NE 6th Lane #3 Ankeny, IA 50021	None	\$50.00	
10/20/2018	Check # 14585	Muhlenbruck, Alan 9364-10th Street Mediapolis, IA 52637	None	\$150.00	
10/20/2018	6033 Check # 384	Employers Mutual Casualty Co. PAC for Responsible St. Govt 717 Mulberry Street Des Moines, IA 50309-3872		\$250.00	
10/20/2018	6146 Check # 1969	Homebuilders Association PAC 400 East Court Ave STE 240 Des Moines, IA 50309		\$250.00	
10/20/2018	6484 Check # 1530	Iowa Society of Anesthesiologists Political Action Committee 6919 Vista Drive West Des Moines, IA 50266		\$250.00	
10/20/2018	6323 Check # 4111	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$1,000.00	
10/20/2018	9167 Check # 2524	Scott County Republican Central Committee 4215 Amesbury Drive Bettendorf, IA 52722		\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/20/2018	8108 Check # 9782	Wells Fargo and Company Employee PAC Wells Fargo Gov Relations N9305-084 90 S 7th Street Minneapolis, MN 55402		\$200.00	

Total Regular Contributions	\$3,650.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,650.00

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Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	9/9/2019 11:47:34 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2018	9161 Check # 1093	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$20,000.00
House Majority Fund Donation				
10/20/2018	Check # 1092	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising	\$85.00
Newspaper Ad Design				
10/25/2018	Check # 1095	PSS 1320 WEST KIMBERLY RD DAVENPORT, IA 52806	Printing & Reproduction	\$931.40
Absentee Ballot PC printing				
10/25/2018	Check # 1094	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising	\$255.00
OPC Designs				
10/29/2018	Check # 1096	QUAD CITY TIMES 500 EAST THIRD ST PO BOX 3828 DAVENPORT, IA 52808	Advertising	\$600.00
Sunday Paper Ad Insert				
10/29/2018	Check # 1097	Sams Club Elmore Avenue Davenport, IA 52807	Parade Candy	\$152.73
Halloween Parade Candy				
10/29/2018	Check # 1099	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising	\$85.00
Newspaper insert Ad Design				
10/30/2018	Check # 1101	iHeart Media 3535 E Kimberly Road Davenport, IA 52807	Advertising	\$4,666.50
Radio Buy				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2018	Check # EFT	Quad City Bank & Trust 2118 Middle Road Bettendorf, IA 52722	Bank Charges	\$8.91
Over free monthly transactions				
10/30/2018	Check # EFT	Quad City Bank & Trust 2118 Middle Road Bettendorf, IA 52722	Bank Charges	\$19.40
Checks Ordered				
10/30/2018	Check # 1100	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising	\$85.00
Bett News Ad design				
10/30/2018	Check # 1100	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising	\$188.80
Auto Calls				

Total Amount	\$27,077.74
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/18/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Printing & Reproduction Mail	\$7,281.42	
10/19/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV and digital advertising	\$88,635.18	
10/25/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Printing & Reproduction Mail	\$3,205.36	
10/27/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Printing & Reproduction Mail	\$4,095.18	
10/29/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV	\$94,208.00	
10/30/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Printing & Reproduction Mail	\$3,205.36	

Total Estimated Fair Market Value	\$200,630.50
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