

DR-2 Disclosure Summary Page**DR-2**

Citizens for the Continuation of Gaming in Scott County		Status: Filed	
Committee Type: Local Ballot Issue		Statutory Due Date	10/19/2010
County: Scott		Adjusted Due Date	
District: 0		Filed Date	10/19/2010 2:38:56 PM
Committee Code: 21589		Postmark Date	
Political Party: Not Available		Amendment Date	
Report Date: 2010	Candidate Name:		

Treasurer

Last Name: DeCock	First Name: Clay	MI:
Address: 1800 Isle Parkway		Suite A
City: Bettendorf	State: IA	Zip Code: 52722
		Phone: 563-441-7034
E-Mail: Clay.DeCock@islecorp.com		

Chairperson

Last Name: Gallagher	First Name: Robert	MI: H
Address: 4301 E. 53rd St		Suite 300
City: Davenport	State: IA	Zip Code: 52807
		Phone: 563-388-8417
E-Mail: rgallaghersr@gmglawfirm.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$0.00
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$28,424.52
Schedule E: In-Kind Contributions	\$6,051.66
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 D: Incurred Indebtedness**Sch-D**

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/20/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Campaign Signs Yard Signs	\$3,726.78
9/23/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Consultant Services	\$3,000.00
9/23/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Consultant Services Voter Neighbor/Registration/Education Set up	\$50.00
9/23/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees Website Design	\$165.00
9/23/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees Website hosting/Domain registration	\$105.00
9/28/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise Buttons	\$740.16
10/4/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise Brochure	\$13,804.38
10/6/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise Brochure	\$1,391.00
10/12/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Consultant Services Brushfire Poll	\$4,066.00
10/12/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Consultant Services List procurement	\$35.00
10/12/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Consultant Services Auto Call	\$138.38
10/13/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise Brochure	\$1,202.82

Total Balance Owed at Close of Reporting Period	\$28,424.52
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/21/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Call	\$8.97	
8/3/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Call	\$8.97	
8/3/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Scott County	\$16.67	
8/4/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Scott County	\$16.67	
8/13/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-City of Bettendorf Meeting	\$32.81	
8/16/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Scott County	\$83.34	

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8/17/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Scott County	\$83.34	
8/18/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Scott County	\$83.34	
8/18/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Travel Employee Time-Travel from St. Louis to Bettendorf for Referendum Meetings on Citizens for Continuation of Gaming in Scott County	\$237.50	
8/19/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Meeting	\$466.33	

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8/19/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Scott County	\$83.34	
8/19/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Referendum Meetings and Travel back to St. Louis for Citizens for Continuation of Gaming in Scott County	\$387.50	
8/20/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentatin for Citizens for Continuation of Gaming in Scott County	\$83.34	
8/30/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Iowa Referendum IGA Call for Citizens for Continuation of Gaming in Scott County	\$16.67	
9/2/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Meeting	\$45.60	

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9/2/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Iowa Referendum IGA Call for Citizens for Continuation of Gaming in Scott County	\$16.67	
9/15/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Call	\$186.53	
9/16/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Meeting	\$13.59	
9/17/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Scott County	\$25.00	
9/20/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Meeting/Website	\$31.26	
9/21/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Materials	\$40.18	
9/22/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Call	\$93.27	

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9/22/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Scott County	\$25.00	
9/23/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-SCRA Meeting	\$49.21	
9/23/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Powerpoint	\$26.72	
9/24/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time Speaking at North Scott Rotary	\$254.10	
9/29/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Call	\$46.63	
9/29/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Scott	\$25.00	
10/5/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Call-Vote Neighbor/Registration/Education	\$210.87	

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10/6/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Campaign Signs Employee Time-Placement of Yard Signs Bettendorf & Davenport	\$452.05	
10/6/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Yard Sign Distribution Calls	\$45.89	
10/6/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Scott, Clayton and Black Hawk County	\$25.00	
10/7/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Yard Sign Distribution	\$746.60	
10/8/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time-Discussion re Campaign at Leadership Meeting	\$70.60	
10/8/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Campaign Signs Employee Time-Repair Yard Signs in Bettendorf & Davenport	\$46.88	

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10/11/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time-Voter Registration/Education	\$118.34	
10/12/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time-Speaking at CASI	\$39.35	
10/12/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time-Speaking at QC Convention & Visitors	\$59.03	
10/12/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Campaign Signs Employee Time-Placement of Yard Signs in Bettendorf & Davenport	\$78.70	
10/12/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time-Voter Registration/Education	\$69.91	
10/12/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Voter Registration/Education/Yard Sign Distribution	\$465.00	
10/13/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time-Voter Registration/Education	\$118.34	

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10/13/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum e-mail	\$6.07	
10/13/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time (9/14-10/13)-Review of Referendum Materials/Victory Enterprises Proofs	\$780.44	
10/13/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Scott County	\$25.00	
10/14/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time-Voter Registration/Education	\$118.34	
10/14/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time-Speaking at Monthly Community Affairs Committee	\$87.70	

Total Estimated Fair Market Value	\$6,051.66
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