

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

Gary Mohr for Alderman		Status: Filed	
Committee Type:	City Candidate - City Council	Statutory Due Date	10/31/2013
County:	Scott	Adjusted Due Date	
District:	0	Filed Date	10/31/2013 2:43:25 PM
Committee Code:	14147	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2013	Candidate Name:	Mohr, Gary

Treasurer

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

Chairperson

Last Name: Kardell	First Name: Brian	MI:
Address: 5744 Craigin Bluff Ct		
City: Bettendorf	State: IA	Zip Code: 52722
		Phone: 563-650-9550
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$9,825.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,825.00
Schedule B: Expenditure Total	\$2,499.50
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,325.50

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$355.09
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 ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/11/2013	Check #	Bondi, Dick 2224 Norman Ct N Bettendorf, IA 52722	None	\$100.00	
9/11/2013	Check # 2041	Egbers, Greg 111 E 3rd St Ste 600 Davenport, IA 52801	None	\$100.00	
9/11/2013	Check # 8558	Field, Jayne 4 Highland Green Ct Bettendorf, IA 52722	None	\$200.00	
9/11/2013	Check # 1137	Gerwe, Benjamin 5700 Barcelona St Bettendorf, IA 52722	None	\$50.00	
9/11/2013	Check # 5387	Goldstein, Jeff 2117 State Street Bettendorf, IA 52722	None	\$100.00	
9/11/2013	Check # 5343	Goldstein, Richard 2117 State Street Bettendorf, IA 52722	None	\$100.00	
9/11/2013	Check # 5455	Goldstein, Robert 2117 State Street Bettendorf, IA 52722	None	\$100.00	
9/11/2013	Check # 5352	Kardell, Brian 5744 Craigin Bluff Ct Bettendorf, IA 52722	None	\$100.00	
9/11/2013	Check # 534	Molinari, Lisa 4964 Pigeon Creek Trl Bettendorf, IA 52722	None	\$100.00	
9/30/2013	Check # 37914	Mechem, Sally 5007-56th Ct Bettendorf, IA 52722	None	\$50.00	
10/3/2013	Check # 5085	Bender, Irene 5749 Craigin Bluff Ct Bettendorf, IA 52722	None	\$250.00	
10/3/2013	Check # 6008	Bondi, H 3072-52nd Ave Ct Bettendorf, IA 52722	None	\$50.00	
10/3/2013	Check # 17472	Cameron, Duncan 1285 Gulfshore Blvd N the Laurentians Unit 7c Naples, FL 34102	None	\$100.00	

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10/3/2013	Check # 7994	Carney, Collin 19262 252nd Ave Bettendorf, IA 52722	None	\$100.00	
10/3/2013	Check # 3261	Decker, Don 2240 Hogan Ct North Bettendorf, IA 52722	None	\$250.00	
10/3/2013	Check # 7277	DeLessio, Stephen 5912 Craigin Bluff Ct Bettendorf, IA 52722	None	\$100.00	
10/3/2013	Check # 4321	Diercks, Allen 6549 Blackberry Lane Bettendorf, IA 52722	None	\$250.00	
10/3/2013	Check # 3518	Eby, Susan 5800 Craigin Bluff Court Bettendorf, IA 52722	None	\$50.00	
10/3/2013	Check # 1874	Ehrmann, Jeff 2347 Hawk Drive Bettendorf, IA 52722	None	\$75.00	
10/3/2013	Check # 1248	Engel, Mary Ann 2 Gingerwood Lane Bettendorf, IA 52722	None	\$50.00	
10/3/2013	Check # 5252	Hester, Denise 5180 Blackhawk Trail Ct Bettendorf, IA 52722	None	\$50.00	
10/3/2013	Check # 2976	Hutter, Joseph 5 Hutter Lane Bettendorf, IA 52722	None	\$25.00	
10/3/2013	Check # 8522	Kraciun, Marsha 3274 Greenfield Bettendorf, IA 52722	None	\$50.00	
10/3/2013	Check # 10635	Kurth, Anne 5021 School House Road Bettendorf, IA 52722	None	\$100.00	
10/3/2013	Check # 5532	Laas, Patricia 21 Century Oaks Court Bettendorf, IA 52722	None	\$25.00	
10/3/2013	Check # 5530	Lamb, Shawn 4852 Pigeon Creek Trail Bettendorf, IA 52722	None	\$250.00	

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10/3/2013	Check # 3031	McNamara, Margaret 4841 School House Road Bettendorf, IA 52722	None	\$250.00	
10/3/2013	Check # 11091	Melik, Erol 4114 Woodview Dr Bettendorf, IA 52722	None	\$150.00	
10/3/2013	Check # 2249	Park, James 5860 Craigin Bluff Court Bettendorf, IA 52722	None	\$250.00	
10/3/2013	Check # 4606	Pilcher, Kent P.O. Box 3608 Davenport, IA 52808	None	\$100.00	
10/3/2013	Check # 18262689	Price, Alta 4888 School House Rd Bettendorf, IA 52722	None	\$250.00	
10/3/2013	Check # 6198	Sandeman, Scott 27 Briarwood Lane Bettendorf, IA 52722	None	\$100.00	
10/3/2013	Check # 7733	Scott, Carolyn 4350 Amesbury Drive Bettendorf, IA 52722	None	\$50.00	
10/3/2013	Check # 7669	Sheehan, Thomas 5001 Blackhawk Trail Court Bettendorf, IA 52722	None	\$50.00	
10/3/2013	Check # 4093	Sommers, Jay 4631 School House Road Bettendorf, IA 52722	None	\$150.00	
10/3/2013	Check # 9590	Strothkamp, W.J. 6202 Crow Valley Drive Bettendorf, IA 52722	None	\$500.00	
10/3/2013	Check # 7062	Tandon, Suteesh 4939 Greystone Drive Bettendorf, IA 52722	None	\$100.00	
10/3/2013	Check # 5504	Tombergs, Gwen 3525 Raleigh Ave Bettendorf, IA 52722	None	\$100.00	
10/3/2013	Check # 1146	Walter, Robert 4785 Blackhawk Trail Bettendorf, IA 52722	None	\$250.00	

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10/9/2013	Check # 4103	Kapfer, Mark 2915 Sun Valley Ct Bettendorf, IA 52722	None	\$50.00	
10/11/2013	Check # 8787	Blong, Mary 5016 56th Ave Ct Bettendorf, IA 52722	None	\$50.00	X
10/11/2013	Check #	Brown, Lisa P.O. Box 1166 Bettendorf, IA 52722	None	\$20.00	X
10/11/2013	Check # 2668	Burkamper, laura 1522-25th St Bettendorf, IA 52722	None	\$50.00	
10/11/2013	Check # 5006	Calhoun, Terry 1013 Jones Street Bettendorf, IA 52722	None	\$30.00	
10/11/2013	Check # 5541	Coogan, Janet 4219 Bunker Hill Drive Bettendorf, IA 52722	None	\$75.00	X
10/11/2013	Check # 8553	DeBruyn, Carol 502 Woodlawn Rd Long Grove, IA 52756	None	\$100.00	X
10/11/2013	Check # 4095	Downing, Tim PO Box 264 Pleasant Valley, IA 52767	None	\$50.00	
10/11/2013	Check # 7344	Earnhardt, K. Brock 1738 E 43rd St Davenport, IA 52807	None	\$50.00	X
10/11/2013	Check # 6158	Goodman, Anne 5150 School House Road Bettendorf, IA 52722	None	\$25.00	
10/11/2013	Check # 7069	Graham, David 5177 School House Road Bettendorf, IA 52722	None	\$25.00	
10/11/2013	Check # 4076	Hansen, Judith 539 Brown Street Bettendorf, IA 52722	None	\$100.00	
10/11/2013	Check # 5725	Hegland, Lisa 5905 Hopeview Court Bettendorf, IA 52722	None	\$100.00	

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10/11/2013	Check # 14402	Hull, Mark 2515 Lincoln Road Bettendorf, IA 52722	None	\$50.00	
10/11/2013	Check # 3066	Hutchinson, Ann 3035 Quail Ridge Rd Bettendorf, IA 52722	None	\$75.00	
10/11/2013	Check # 1433	Kothenbeutel, Nancy 1730-20th Street Bettendorf, IA 52722	None	\$100.00	
10/11/2013	Check # 2798	Kraft, Caron 4485 Thornwood Dr Bettendorf, IA 52722	None	\$50.00	
10/11/2013	Check # 1029	Langan, Shawn 5888 Remington Rd N Bettendorf, IA 52722	None	\$50.00	
10/11/2013	Check # 3109	Lee, Robert 5184 School House Road Bettendorf, IA 52722	None	\$200.00	X
10/11/2013	Check # 7592	Lensch, Ellen 5005 Fox Ridge Rd Bettendorf, IA 52722	None	\$100.00	
10/11/2013	Check # 7497	Littig, Clara 5021-56th Ave Ct Bettendorf, IA 52722	None	\$50.00	X
10/11/2013	Check # 3019	Mariani, Glenda 4874 Blackhawk Trail Ct Bettendorf, IA 52722	None	\$100.00	
10/11/2013	Check # 6607	McDaniel, Jeffrey 4320 Stone Haven Dr Bettendorf, IA 52722	None	\$150.00	
10/11/2013	Check # 6413	Milas, Sherri 5639 Judge Road Bettendorf, IA 52722	None	\$50.00	
10/11/2013	Check # 2567	Miller, Linda 6766 Ridges Ct Bettendorf, IA 52722	None	\$50.00	X
10/11/2013	Check # 4985	Murphy, Patricia 3800 Prairie Lane Bettendorf, IA 52722	None	\$50.00	

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10/11/2013	Check # 2490	Nahra, Diana 6204 Emery Ct Bettendorf, IA 52722	None	\$25.00	
10/11/2013	Check # 2177	Paper, Teresa 25310-35th Ave Walcott, IA 52773	None	\$100.00	X
10/11/2013	Check # 4011	Peters, Laurie 5111 Utica Ridge Rd Davenport, IA 52722	None	\$75.00	
10/11/2013	Check # 2046	Rubins, Scott 111 E First Street Geneseo, IL 61254	None	\$100.00	
10/11/2013	Check # 6247	Sandry, William 4986 Pigeon Creek Trl Bettendorf, IA 52722	None	\$25.00	
10/11/2013	Check # 4161	Schmit, Matt 27998-229th Street LeClaire, IA 52753	None	\$50.00	X
10/11/2013	Check # 5572	Schwab, Mark 7010 Nottingham Lane Bettendorf, IA 52722	None	\$100.00	
10/11/2013	Check # 3145	Slavens, Joe 2101 Gretchen Ct Bettendorf, IA 52722	None	\$75.00	
10/11/2013	Check # 4570	Sorensen, Steve 2280 Wynnewood Rd Bettendorf, IA 52722	None	\$50.00	
10/11/2013	Check # 9973	Stavnes, John 5917 Eagle Ridge Rd Bettendorf, IA 52722	None	\$100.00	
10/11/2013	Check # 3866	Stecker, Kim 4550-34th Street Ct Bettendorf, IA 52722	None	\$50.00	
10/11/2013	Check # 9156	Stelk, Linda 4926 Blackhawk Trl Ct Bettendorf, IA 52722	None	\$75.00	
10/11/2013	Check # 3066	Tiemeier, Thomas 2590 Hunter Road Bettendorf, IA 52722	None	\$50.00	

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10/11/2013	Check # 433	Tillotson, James 4867 Blackhawk Trl Ct Bettendorf, IA 52722	None	\$100.00	
10/11/2013	Check # 8250	Ward, John 5062 School House Road Bettendorf, IA 52722	None	\$150.00	
10/11/2013	Check # 7147	Werner, Clemens 25370 Valley Drive Bettendorf, IA 52722	None	\$150.00	X
10/22/2013	Check # 3656	Dittmer, Joni 12090 W 240th Street Eldridge, IA 52748	None	\$50.00	
10/22/2013	Check # 2809	Dolan, MJ 624-45th St Des Moines, IA 50312	None	\$50.00	
10/22/2013	Check # 1173	Eikenberry, Patrick 705 Wells Fargo Trail LeClaire, IA 52753	None	\$250.00	
10/22/2013	Check # 2084	Elmer, Debra 4430 Belmont Road Bettendorf, IA 52722	None	\$150.00	
10/22/2013	Check # 3323	Gallagher, Robert 1560-25th Street Bettendorf, IA 52722	None	\$250.00	
10/22/2013	Check # 7575	Hickman, Bob 5775 Dodds Drive Bettendorf, IA 52722	None	\$100.00	
10/22/2013	Check # 8382	Himmelman, Douglas 2217 Avalon Court Bettendorf, IA 52722	None	\$75.00	
10/22/2013	Check # 3771	KLoss, Christine 1528 Parklane Drive Bettendorf, IA 52722	None	\$25.00	
10/22/2013	Check # 4471	Lundin, Marcia 708 Wells Fargo Trl LeClaire, IA 52753	None	\$25.00	
10/22/2013	Check # 1060	Marquard, Henry 4056 Tanglefoot Terrace Bettendorf, IA 52722	None	\$50.00	

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10/22/2013	Check # 10674	Seidler, Richard 6929 Still Creek Pass Bettendorf, IA 52722	None	\$100.00	
10/22/2013	Check # 3965	Sovey, Mara 25 Grove Park Circle Bettendorf, IA 52722	None	\$150.00	
10/22/2013	Check # 6450	Tinsman, Margaret 3541 E Kimberly Rd Davenport, IA 52807	None	\$25.00	
10/22/2013	Check # 10938	VanRaalte, Benjamin 4992 School House Road Bettendorf, IA 52722	None	\$100.00	
10/22/2013	Check # 9421	Voelliger, Norman 1314 Pinnacle Pines Ct Bettendorf, IA 52722	None	\$50.00	
10/22/2013	Check # 3469	Wagle, Nikhil 5214 Blackhawk Trail Ct Bettendorf, IA 52722	None	\$75.00	
10/22/2013	Check # 12911	Walter, Douglas 4651 Norfolk Place Bettendorf, IA 52722	None	\$50.00	
10/22/2013	Check # 3116	Windmiller, Craig 4565 Pepperwood Lane Bettendorf, IA 52722	None	\$75.00	
10/22/2013	Check # 2790	Zinkewich, William 4940 Blackhawk Trail Ct Bettendorf, IA 52722	None	\$25.00	

Total Regular Contributions	\$8,930.00
Total Fundraiser Contributions	\$895.00
Grand Total All Contributions	\$9,825.00

Schedule B: Expenditures**Sch-B**

Gary Mohr for Alderman		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/17/2013	Check # N/A	Quad City Bank & Trust 2118 Middle Road Bettendorf, IA 52722	Bank Charges	\$18.99
Checks				
10/3/2013	Check # 1001	Dimensional Graphics 2832 5th Street Rock Island, IL 61201	Printing & Reproduction	\$129.96
letterhead & envelopes				
10/4/2013	Check # 1002	Victory Enterprises 5200 SW 30th Street Ste 7 Davenport, IA 52802	Campaign Signs	\$1,046.14
Yardsigns & Stakes, Namebadge				
10/5/2013	Check # 1003	K&K Hardware State Street Bettendorf, IA 52722	Campaign Signs	\$139.34
Rerod & zip ties				
10/18/2013	Check # 1004	Dimensional Graphics 2832 5th Street Rock Island, IL 61201	Printing & Reproduction	\$73.83
postcards				
10/18/2013	Check # 1005	Quad City Times P.O. Box 3828 Davenport, IA 52808	Advertising	\$567.00
2-Bett News Print Ad				
10/23/2013	Check # 1007	United States Postal Service Devils Glen Road Bettendorf, IA 52722	Postage, Shipping, Delivery	\$132.00
Postcard Stamps				
10/23/2013	Check # 1006	Victory Enterprises 5200 SW 30th Street Ste 7 Davenport, IA 52802	Campaign Merchandise	\$233.42
T shirts, car magnets				
10/24/2013	Check # 1008	Greater Bettendorf Comm. Foundation 2511 Bellevue Ave c/o Don Wells Chairman Bettendorf, IA 52722	Other Expenditure	\$20.00
Parade Entry Fee				
10/26/2013	Check # 1009	Sams Club Elmore Avenue Davenport, IA 52807	Parade Candy	\$138.82

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
		Halloween Parade Candy		

Total Amount	\$2,499.50
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Schedule E: In Kind Contributions

Sch-E

Gary Mohr for Alderman		Status: Filed	
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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
8/12/2013	Mohr, Gary 4755 School House Road Bettendorf, IA 52722	Self	Photography	\$80.25	
10/2/2013	Blong, Mary 5016 56th Ave Ct Bettendorf, IA 52722	None	Fundraiser Food Food & Drink for Fundraiser	\$137.42	
10/2/2013	German, Ray 5021 56th Ave Ct Bettendorf, IA 52722	None	Fundraiser Food Food & Drink for hosted Fundraiser	\$137.42	

Total Estimated Fair Market Value	\$355.09
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