File with:
Iowa Ethics and Campaign Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

Story

IA ETHICS AND CAMPAIGN DISCLOSURE BD
2008 JAN 16 AM 9:38
PM 1.14.08

*FOR INSTRUCTIONS, SEE BACK OF FORM*

# DISCLOSURE SUMMARY PAGE

**COMMITTEE NAME** *(Must be same as on Statement of Organization)*
FRIENDS OF BILL GLOBA FOR MAYOR

IMPORTANT: Indicate by # type of committee you are reporting for: 6
( 1 )Statewide/Legislative/Judge Standing for Retention Candidate ( 2 )State PAC ( 3 )State Party ( 4 )County Central Committee ( 5 )County Candidate ( 6 )City Candidate ( 7 )School Board or Other Political Subdivision Candidate ( 8 )County PAC ( 9 )City PAC ( 10 )School Board or Other Political Subdivision PAC ( 11 ) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**
Candidate Name: BILL GLOBA
Political Party (if applicable):
Office Sought: MAYOR - DAVENPORT
District (if Senate or House):

**FORM DR-2** (Rev. 07/2007) DISCLOSURE REPORT

**For Office Use Only**
Comm. # 13729
Logged In
Scanned
Computer SM
Audited

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Thomas Engelmann — **SIGNATURE OF PERSON FILING REPORT**
(563) 386-2672 — **TELEPHONE**
1/9/08 — **DATE SIGNED**

I AM FILING A 12-31-07 (report date) REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.
Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election: 11-6-07
County & Local Committees, enter County in which Election is held: Scott

## STATEMENT OF CASH ON HAND

| | |
|---|---|
| **CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) $ | 5,221.51 |
| **ADD TOTAL MONEY TAKEN IN THIS PERIOD** | |
| Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) | 7,252.88 |
| Schedule F: Loans Received total (Attach Schedule F) | |
| Schedule H: Total Sales of Campaign Property (Attach Schedule H) | |
| **(Schedule H applies to Candidates' Committees Only)** | |
| **SUB-TOTAL** $ | 12,474.39 |
| **SUBTRACT TOTAL MONEY SPENT THIS PERIOD** | |
| Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) | 11,483.59 |
| Schedule F: Loan Repayments total (Attach Schedule F) | |
| **CASH ON HAND** at the end of this reporting period (if final report balance must be zero) $ | 990.80 |
| ****UNPAID BILLS** (From Schedule D - Attach Schedule D) $ | |
| ***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) $ | |
| ****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) $ | |
| **CONSULTANT BREAKDOWN** (Schedule G Attached?) | ____ YES ____ NO |
| **CANDIDATE COMMITTEES ONLY:** | |
| **VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H) $ | |

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

CONTRIBUTIONS - MONEY TAKEN IN

**SCHEDULE A** MONETARY RECEIPTS

**COMMITTE NAME**

Friends of Bill Gluba for Mayor

| DATE RECEIVED (MM/DD/YR) | PAC ID # (if applicable) PAC check Number | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED |
|---|---|---|---|---|
| 10/29/2007 | ID #<br>Ck # | Tom Gabrilson<br>5442 Carey Ave<br>Davenport IA 52807 | | 100.00 |
| 10/29/2007 | ID #<br>Ck # | Michael Rogers<br>1101 W 9th St<br>Davenport IA 52804 | | 100.00 |
| 10/29/2007 | ID #<br>Ck # | Gary Adrian<br>P.O. Box 20<br>Milan IL 61264 | | 500.00 |
| 10/29/2007 | ID #<br>Ck # | Lynn Chamberlin<br>709 Grand Ave<br>Davenport IA 52803 | | 35.00 |
| 10/29/2007 | ID #<br>Ck # | Sylvia Roba<br>1137 Kirkwood Blvd<br>Davenport IA 52803 | | 150.00 |
| 10/29/2007 | ID #<br>Ck # | Kevin Koellner<br>6760 Little Cabin Rd<br>Bettendorf IA 52722 | | 100.00 |
| 10/29/2007 | ID #<br>Ck # | Steven Landauer<br>201 W 2nd street Ste 601<br>Davenport IA 52801 | | 100.00 |
| 10/29/2007 | ID #<br>Ck # | Robert Waterman<br>600 Riverview Terrace<br>Bettendorf IA 52722 | | 100.00 |
| 10/29/2007 | ID #<br>Ck # | Thomas Williams<br>4048 E 61st Blvd<br>Davenport IA 52807 | | 100.00 |
| 10/29/2007 | ID #<br>Ck # | Vinje Dahl<br>P.O. Box 3548<br>Davenport IA 52808 | | 150.00 |
| 10/29/2007 | ID #<br>Ck # | Robert Wolfe<br>4907 Turnberry Ct<br>Davenport IA 52807 | | 100.00 |

SUB-TOTAL 1,535.00

TOTAL(if last page of this schedule)

· CONTRIBUTIONS - MONEY TAKEN IN

**SCHEDULE A** MONETARY RECEIPTS

**COMMITTE NAME**
Friends of Bill Gluba for Mayor

| DATE RECEIVED (MM/DD/YR) | PAC ID # (if applicable) PAC check Number | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED |
|---|---|---|---|---|
| 10/29/2007 | ID #<br>Ck # | Cal Werner<br>25370 E Valley Dr<br>Bettendorf IA 52722 | | 100.00 |
| 10/29/2007 | ID #<br>Ck # | Karen Fitzsimmons<br>3510 Rockingham Rd<br>Davenport IA 52802 | | 100.00 |
| 10/29/2007 | ID #<br>Ck # | Marlin Volz<br>2528 Wynnewood Ct<br>Davenport IA 52807 | | 25.00 |
| 10/29/2007 | ID #<br>Ck # | Steve Hunter<br>2815 E pleasant<br>Davenport IA 52803 | | 100.00 |
| 10/29/2007 | ID #<br>Ck # | Kenneth Croken<br>29 Hillcrest Ave<br>Davenport IA 52803 | | 100.00 |
| 10/29/2007 | ID #<br>Ck # | William Leaver<br>3280 Camp Creek Rd<br>Lynn Center IL 61262 | | 100.00 |
| 10/29/2007 | ID #<br>Ck # | Michael Pracht<br>2228 Western<br>Davenport IA 52803 | | 50.00 |
| 10/31/2007 | ID #<br>Ck # | Thomas Garside<br>6322 Crow Valley Dr<br>Bettendorf IA | | 100.00 |
| 10/31/2007 | ID #<br>Ck # | Robert McGivern<br>3291 E 58th Ct<br>Davenport IA 52807 | | 100.00 |
| 10/31/2007 | ID #<br>Ck # | Paul Jacobson<br>2505 Forest Rd<br>Davenport IA 52803 | | 15.00 |
| 10/31/2007 | ID #<br>Ck # | Joan McShane<br>1121 W 15th<br>Davenport IA 52804 | | 20.00 |

SUB-TOTAL 810.00
TOTAL(if last page of this schedule)

CONTRIBUTIONS - MONEY TAKEN IN

**SCHEDULE A** MONETARY RECEIPTS

**COMMITTE NAME**
Friends of Bill Gluba for Mayor

| DATE RECEIVED (MM/DD/YR) | PAC ID # (if applicable) PAC check Number | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED |
|---|---|---|---|---|
| 10/31/2007 | ID #<br>Ck # | Ron May<br>3 High Point Place<br>Bettendorf IA 52722 | | 75.00 |
| 10/31/2007 | ID #<br>Ck # | William Snyder<br>1600 4th Ave Ste 200<br>Rock Island IL 61201 | | 50.00 |
| 11/1/2007 | ID #<br>Ck # | Susan Seitz<br>1705 Susan Ct<br>Bettendorf IA 52722 | | 200.00 |
| 11/1/2007 | ID #<br>Ck # | John Stavnes<br>5917 Eagle Ridge Rd<br>Bettendorf IA 52722 | | 50.00 |
| 11/1/2007 | ID #<br>Ck # | Steve Hunter<br>2815 E pleasant<br>Davenport IA 52803 | | 100.00 |
| 11/1/2007 | ID #<br>Ck # | Lynn Chamberlin<br>709 Grand Ave<br>Davenport IA 52803 | | 25.00 |
| 11/1/2007 | ID #<br>Ck # | Chuck Ruhl<br>2740 Nichols Lane<br>Davenport IA 52803 | | 250.00 |
| 11/1/2007 | ID #<br>Ck # | Max Molleston<br>3218 Forest Rd<br>Davenport IA 52807 | | 100.00 |
| 11/1/2007 | ID #<br>Ck # | Curt Beason<br>220 N Main St # 60<br>Davenport IA 52801 | | 20.00 |
| 11/2/2007 | ID #<br>Ck # | Joe Farrell<br>P.O. Box 52<br>DeWitt IA 52742 | | 100.00 |
| 11/2/2007 | ID #<br>Ck # | Clayton Harksen<br>10415 98th St W<br>Taylor Ridge IL 61284 | | 100.00 |

SUB-TOTAL 1,070.00
TOTAL(if last page of this schedule)

CONTRIBUTIONS - MONEY TAKEN IN

**SCHEDULE A** MONETARY RECEIPTS

**COMMITTE NAME**

Friends of Bill Gluba for Mayor

| DATE RECEIVED (MM/DD/YR) | PAC ID # (if applicable) PAC check Number | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED |
|---|---|---|---|---|
| 11/2/2007 | ID #<br>Ck # | Alan Lee<br>4228 Hayes Ct<br>Davenport IA 52804 | | 300.00 |
| 11/2/2007 | ID #<br>Ck # | George Long<br>1900 N 5th St<br>Clinton IA 52732 | | 20.00 |
| 11/2/2007 | ID #<br>Ck # | Gerry Messer<br>6307 Kelling St<br>Davenport IA 52806 | | 25.00 |
| 11/2/2007 | ID #<br>Ck # | Roy Prichett<br>P.O. Box 404<br>Keithsburg IL 61442 | | 100.00 |
| 11/2/2007 | ID #<br>Ck # | Montie Schell<br>644 156th Ave<br>New Boston IL 61272 | | 50.00 |
| 11/2/2007 | ID #<br>Ck # | Carl & Laura Stahler<br>3826 E 61st Blvd<br>Davenport IA 52807 | | 25.00 |
| 11/2/2007 | ID #<br>Ck # | Pat Tracey<br>8152 S Farr St<br>Savanna IL 61074 | | 100.00 |
| 11/2/2007 | ID #<br>Ck # | Scott Verschoore<br>311 Lloyd St W<br>Reynolds IL 61279 | | 100.00 |
| 11/2/2007 | ID #<br>Ck # | Pat Verschoore<br>4911 134th Ave<br>Taylor Ridge IL 61284 | | 100.00 |
| 11/2/2007 | ID #<br>Ck # | Rory Washburn<br>4485 Cheyenne Ave<br>Davenport IA 52806 | | 100.00 |
| 10/31/2007 | ID #<br>Ck # | Communications & Catholic Credit Union<br>709 E 46th Street<br>Davenport IA 52807 | Interest on Checking | 1.60 |

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|---|---|
| SUB-TOTAL | 921.60 |
| TOTAL(if last page of this schedule) | |

CONTRIBUTIONS - MONEY TAKEN IN

**SCHEDULE A** MONETARY RECEIPTS

**COMMITTE NAME**

Friends of Bill Gluba for Mayor

| DATE RECEIVED (MM/DD/YR) | PAC ID # (if applicable) PAC check Number | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED |
|---|---|---|---|---|
| 11/5/2007 | ID #<br>Ck # | Harry Coin<br>5332 36th Ave Ct<br>Moline IL 61265 | | 200.00 |
| 11/5/2007 | ID #<br>Ck # | Patricia Zamora<br>4835 W Locust<br>Davenport IA 52804 | | 100.00 |
| 11/5/2007 | ID #<br>Ck # | Tom Swanwick<br>4002 Lakehurst Ct<br>Davenport IA 52807 | | 50.00 |
| 11/5/2007 | ID #<br>Ck # | Betty Johnson<br>2237 St Andrews Circle<br>Bettendorf IA 52722 | | 25.00 |
| 11/5/2007 | ID #<br>Ck # | Tom Seymour<br>1432 18th St<br>Bettendorf IA 52722 | | 20.00 |
| 11/5/2007 | ID #<br>Ck # | Jo Anne Roslansky<br>2912 Western<br>Davenport IA 5283 | | 25.00 |
| 11/5/2007 | ID #<br>Ck # | Steve Flogel<br>9826 Kemp Rd<br>Dubuque IA 52003 | | 100.00 |
| 11/5/2007 | ID #<br>Ck # | Bruce Werning<br>2720 Tremont Ave<br>Davenport IA 5283 | | 100.00 |
| 11/5/2007 | ID #<br>Ck # | Jeff Liske<br>29145 170th Ave<br>Long Grove IA 52756 | | 70.00 |
| 11/6/2007 | ID #<br>Ck # 2320 | Committee to elect Virgil Mayberry<br>559 22nd Ave<br>Rock Island IL 61201 | | 20.00 |
| 11/6/2007 | ID #<br>Ck # | Linda Solmeier<br>2211 Scott St<br>Davenport IA 52803 | | 20.00 |

SUB-TOTAL 730.00

TOTAL(if last page of this schedule)

CONTRIBUTIONS - MONEY TAKEN IN

**SCHEDULE A** MONETARY RECEIPTS

**COMMITTE NAME**

Friends of Bill Gluba for Mayor

| DATE RECEIVED (MM/DD/YR) | PAC ID # (if applicable) PAC check Number | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED |
|---|---|---|---|---|
| 11/6/2007 | ID #<br>Ck # | Terrance O'Brien<br>3426 Ridge Ct<br>Davenport IA 52806 | | 40.00 |
| 11/6/2007 | ID #<br>Ck # | Caroline Ruhl<br>233 Fernwood Ave<br>Davenport IA 52803 | | 250.00 |
| 11/9/2007 | ID #<br>Ck # | Tony Singh<br>23055 260th Ave<br>LeClaire IA 52753 | | 250.00 |
| 11/9/2007 | ID #<br>Ck # | Kathleen Twyner<br>121 W Locuat St Ste 309<br>Davenport IA 5283 | | 25.00 |
| 11/9/2007 | ID #<br>Ck # | Don Welzenbvach<br>4412 River Drive # 302<br>Moline IL 61265 | | 20.00 |
| 11/13/2007 | ID #<br>Ck # | Thomas Roederer<br>2612 E 41st St<br>Davenport IA 52807 | | 200.00 |
| 11/13/2007 | ID #<br>Ck # | Fred Eychaner<br>1045 W Fullerton Ave<br>Chicago IL 60614 | | 500.00 |
| 11/16/2007 | ID #<br>Ck # | Lisa Diercks<br>21915 Utica Ridge Rd<br>Davenport IA 52804 | | 250.00 |
| 11/16/2007 | ID #<br>Ck # | Lorraine Burke<br>15761 270th St<br>Long Grove IA 52756 | | 50.00 |
| 11/19/2007 | ID #<br>Ck # | Robert Kalantari<br>OPM SANG IM DIV UNIT 61304<br>APO AE 09803-1304 | | 25.00 |
| 11/30/2007 | ID #<br>Ck # | Communications & Catholic Credit Union<br>709 E 46th Street<br>Davenport IA 52807 | Interest on Checking | 0.89 |

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|---|---|
| SUB-TOTAL | 1,610.89 |
| TOTAL(if last page of this schedule) | |

CONTRIBUTIONS - MONEY TAKEN IN

**SCHEDULE A** MONETARY RECEIPTS

**COMMITTE NAME**

Friends of Bill Gluba for Mayor

| DATE RECEIVED (MM/DD/YR) | PAC ID # (if applicable) PAC check Number | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED |
|---|---|---|---|---|
| 12/18/2007 | ID #<br>Ck # | Richard A Davidson<br>1802 E River Dr<br>Davenport IA 52803 | | 200.00 |
| 12/18/2007 | ID #<br>Ck # | C Dana Waterman<br>506 Riverview Terrace<br>Bettendorf IA 52722 | | 200.00 |
| 12/18/2007 | ID #<br>Ck # | Michael Byrne<br>4465 Spring St<br>Davenport IA 52807 | | 100.00 |
| 12/18/2007 | ID #<br>Ck # | Rand Wonio<br>4768 Belle Ave<br>Davenport IA 52807 | | 25.00 |
| 12/18/2007 | ID #<br>Ck # | Joe Judge<br>1410 Olde Freeport Place<br>Bettendorf Ia 52722 | | 50.00 |
| 12/31/2007 | ID #<br>Ck # | Communications & Catholic Credit Union<br>709 E 46th Street<br>Davenport IA 52807 | Interest on Checking | 0.29 |
| 12/31/2007 | ID #<br>Ck # | Communications & Catholic Credit Union<br>709 E 46th Street<br>Davenport IA 52807 | Interest on Savings | 0.10 |
| | ID #<br>Ck # | | | |
| | ID #<br>Ck # | | | |
| | ID #<br>Ck # | | | |
| | ID #<br>Ck # | | | |

| | |
|---|---|
| SUB-TOTAL | 575.39 |
| TOTAL(if last page of this schedule) | 7,252.88 |

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

**SCHEDULE B** MONETARY EXPENDITURES

**COMMITTE NAME**
Friends of Bill Gluba for Mayor

| DATE EXPENDED (MM/DD/YR) | Candidate ID # and PAC check Number | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---|---|---|---|---|
| 10/27/2005 | 2037 | Postmaster<br>4100 Marquette<br>Davenport IA 52806 | Postage | 164.00 |
| 10/28/2007 | 2038 | Kevin Gluba<br>2421 Gaines St<br>Davenport IA 52803 | Management Fee | 500.00 |
| 10/29/2007 | 2039 | Quad City Press<br>1325 15th St<br>Moline IL 61265 | Printing | 1,865.00 |
| 10/30/2007 | 2040 | Quad City Direct Mail<br>5333 Avenue of the Cities<br>Moline IL 61265 | Mailing | 3,391.92 |
| 10/30/2007 | 2041 | The Leader Newspaper<br>3719 Bridge Ave<br>Davenport IA 52807 | Ad | 860.29 |
| 10/31/2007 | 2042 | Northwest Bank<br>311 W Kimberly<br>Davenport IA 52806 | Ad | 150.00 |
| 11/1/2007 | 2043 | Quad City times<br>500 E 3rd St<br>Davenport IA 52801 | Ad | 817.80 |
| 11/3/2007 | 2044 | Braley for Congress<br>P.O. Box 390<br>Waterloo IA 50704 | Contribution | 100.00 |
| 12/31/2007 | | Braley for Congress<br>P.O. Box 390<br>Waterloo IA 50704 | Contribution Refunded | (100.00) |
| 11/5/2007 | 2045 | Kevin Gluba<br>2421 Gaines St<br>Davenport IA 52803 | Management Fee | 500.00 |
| 11/5/2007 | 2046 | Kevin Gluba<br>2421 Gaines St<br>Davenport IA 52803 | Management Fee | 250.00 |

SUB-TOTAL 8,499.01
TOTAL(if last page of this schedule)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B MONETARY EXPENDITURES

**COMMITTE NAME**

Friends of Bill Gluba for Mayor

| DATE EXPENDED (MM/DD/YR) | Candidate ID # and PAC check Number | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---|---|---|---|---|
| 11/8/2007 | 2047 | Al Hathaway Band<br>2425 Gaines<br>Davenport IA 52803 | Victory Party Entertainment - | 300.00 |
| 11/8/2007 | 2048 | The Carriage Haus<br>312 W 3rd St<br>Davenport IA 52801 | Food Party | 325.00 |
| 11/9/2007 | 2049 | Kevin Gluba<br>2421 Gaines St<br>Davenport IA 52803 | Management Fee | 500.00 |
| 10/25/2007 | | Paypal Charges on credt card Contributions | | 0.77 |
| 11/19/2007 | 2050 | Kevin Gluba<br>2421 Gaines St<br>Davenport IA 52803 | Management Fee | 500.00 |
| 11/24/2007 | 2051 | Karl Rhomberg<br>3330 Treemont<br>Davenport IA 52803 | Postage 269.22<br>Food 251.45 | 520.67 |
| 11/30/2007 | 2050 | Kevin Gluba<br>2421 Gaines St<br>Davenport IA 52803 | Management Fee | 500.00 |
| 11/30/2007 | 2051 | American Express<br>Box 0001<br>Los Angeles CA 90096 | Off Supplies 80.12<br>Postage 82.00<br>Gas-Driving 67.92 | 230.04 |
| 12/3/2007 | 2052 | Staples<br>P.O. Box 689020<br>Des Moines IA 50368 | Office Supplies | 58.10 |
| 12/14/2007 | 2055 | Scott Ocunty Democrats<br>P.O. Box 2009<br>Davenport IA 52809 | Ticket to event | 50.00 |
| | | | | |

SUB-TOTAL 2,984.58

TOTAL(if last page of this schedule) 11,483.59