

**Form DR-2: Disclosure Summary Page**

**DR-2**

Committee Name  
**Friends for Hamerlinck 2nd Ward**  
 Candidate Name: **Shawn A Hamerlinck**  
 Committee ID#: **13483**

Statutory Due Date	10/4/2007
Adjusted Due Date	
Filed Date	10/8/2007
Received Date	
Amendment Date	10/30/2007

Status: **Amended**  
 Committee Type: **Municipal Candidate - City Council**  
 Report Year: **2007**  
 Treasurer: **Gary Ketelsen**  
 Treas. Primary Phone: **(563) 391-3522**  
 Chairperson:  
 Chair. Primary Phone: **(null)**  
 County: **Scott**  
 District: **0**  
 Political Party: **Independent**

**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$671.52
Schedule A: Cash Contributions Total	\$1,450.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,121.52
Schedule B: Expenditure Total	\$1,199.38
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$922.14

**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	N
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions -- Money Taken In**

**Sch-A**

Committee Name <b>Friends for Hamerlinck 2nd Ward</b>	Committee ID <b>13483</b>	<b>Statutory Due Date</b>	10/4/2007
		<b>Adjusted Due Date</b>	
		<b>Filed Date</b>	10/8/2007
		<b>Amended Date</b>	10/30/2007
Status <b>Amended</b>	Committee Type <b>Municipal Candidate - City Co</b>	<b>Received Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/10/2007	Check # 4372	Janecek, Paul 4332 West 30th Street Davenport, IA 52804	None	\$50.00	
9/1/2007	Check # 1722	Hutter, Joseph 5 Hutter Lane Bettendorf, IA 52722	None	\$20.00	
9/3/2007	Check # 7535	Hansen, Richard 2808 West 35th St. Davenport, IA 52806	None	\$50.00	
9/5/2007	Check # 9854	Moeller, R. 3835 North Utah Ave. Davenport, IA 52806	None	\$100.00	
9/5/2007	Check # 5249	Moon, Kristen M 2902 Pioneer St. Davenport, IA 52804	None	\$150.00	
9/6/2007	Check # 4727	Arp, Sheryl 8240 200th St. Walcott, IA 52773	None	\$100.00	

## Schedule A: Contributions -- Money Taken In

Sch-A

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Status <b>Amended</b>	Committee Type <b>Municipal Candidate - City Co</b>	<b>Received Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/7/2007	Check # 5196	Muhs, James 5721 Oakbrook Rd. Davenport, IA 52806	None	\$250.00	
9/7/2007	Check # 7253	Tappendorf, Robert 4410 Ricker Hill Rd. Davenport, IA 52802	None	\$25.00	
9/8/2007	Check # 1057	Jeanette's Dance Studio 6632 Northwest Blvd. Davenport, IA 52806	N/A	\$100.00	
9/8/2007	Check # 7749	Ketelsen, Gary D 2516 North Fairmount Davenport, IA 52804	None	\$100.00	X
9/8/2007	Check # 2670	Ockelmann, Don 2343 N. Clark St. Davenport, IA 52804	None	\$15.00	
9/8/2007	Check # 6640	Swab, Kim 1808 W. 58th Davenport, IA 52806	None	\$100.00	

**Schedule A: Contributions -- Money Taken In**

**Sch-A**

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Status <b>Amended</b>	Committee Type <b>Municipal Candidate - City Co</b>	<b>Received Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/10/2007	Check # 5798	Bainbridge, Dotty 4404 Ridge Drive Davenport, IA 52806	None	\$100.00	
9/10/2007	Check # 3953	Cox, Maria 2204 Iowa St. Davenport, IA 52804	None	\$10.00	
9/10/2007	Check # 10776	Puck, William 6010 W. 46th St. Davenport, IA 52804	None	\$25.00	
9/10/2007	Check # 7003	Whan, Jean 2610 North Dittmer Davenport, IA 52804	None	\$10.00	
9/12/2007	Check # 6263	Egly, Patricia 701 Iowa Davenport, IA 52803	None	\$25.00	
9/12/2007	Check # 2837	Hodges, Elizabeth 1707 E. 11th St. Davenport, IA 52803	None	\$15.00	

**Schedule A: Contributions -- Money Taken In**

**Sch-A**

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Status <b>Amended</b>	Committee Type <b>Municipal Candidate - City Co</b>	<b>Received Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/13/2007	Check # 7640	Bayse, Dorothy  2209 Nevada  Davenport, IA 52804	None	\$25.00	
9/14/2007	Check # 7660	Hamerlinck, Ed  2009 N. Fairmount  Davenport, IA 52804	Uncle	\$25.00	
9/15/2007	Check # 5541	Tice, Douglas  2038 N. Ohio  Davenport, IA 52804	None	\$20.00	
9/16/2007	Check # 3678	Ales, Janet  608 Kirkwood Blvd.  Davenport, IA 52803	None	\$35.00	
9/18/2007	Check # 4055	Hueser, Paul  5933 W. Kimberly Rd.  Davenport, IA 52806	None	\$25.00	
9/19/2007	Check # 4055	Gilmour, Dale  3927 Fairhaven Ct.  Davenport, IA 52807	None	\$25.00	

**Schedule A: Contributions -- Money Taken In**

**Sch-A**

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Status <b>Amended</b>	Committee Type <b>Municipal Candidate - City Co</b>	<b>Received Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/22/2007	Check # 2407	Graller, Johanna  1019 West 15th St.  Davenport, IA 52804	None	\$50.00	
9/30/2007	Check # 7749	Ketelsen, Sue  2516 North Fairmount St.  Davenport, IA 52804	None	\$0.00	X
9/30/2007	Check # 5288	Williams, Kent  4326 W. 30th St.  Davenport, IA 52804	None	\$0.00	
10/1/2007	Check # 2184	Kessler, John M  2619 Crystal Creek Ct.  Davenport, IA 52804	None	\$0.00	
10/5/2007	Check # 15128	Seitz, Susan  1705 Susan Ct.  Bettendorf, IA 52722	None	\$0.00	
10/10/2007	Check # 1093	Williams, Dennis & Nancy  1625 Spring Green Drive  Davenport, IA 52804	None	\$0.00	

**Schedule A: Contributions -- Money Taken In**

**Sch-A**

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Status <b>Amended</b>	Committee Type <b>Municipal Candidate - City Co</b>	<b>Received Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2007	Check # 9320	Rhomberg, Karl  3330 Tremont Ave.  Davenport, IA 52803	None	\$0.00	
10/19/2007		Lehan, Gina  3029 143 Ave. Ct. W.  Milan, IL 61264	None	\$0.00	
10/26/2007	Check # 1711	Hamerlinck, Melissa  2210 Nevada  Davenport, IA 52804	None	\$0.00	
10/26/2007	Check # 7759	Ketelsen, Sue  2516 North Fairmount St.  Davenport, IA 52804	None	\$0.00	

<b>Total Regular Contributions</b>		<b>\$1,350.00</b>
<b>Total Fundraiser Contributions</b>		<b>\$100.00</b>
<b>Grand Total All Contributions</b>		<b>\$1,450.00</b>

**Schedule B: Expenditures -- Money Spent From Committee Account**

**Sch-B**

Committee Name <b>Friends for Hamerlinck 2nd Ward</b>		Committee ID <b>13483</b>	<b>Statutory Due Date</b>	10/4/2007
			<b>Adjusted Due Date</b>	
			<b>Filed Date</b>	10/8/2007
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Status <b>Amended</b>	Committee Type <b>Municipal Candidate - City C</b>		<b>Amended Date</b>	10/30/2007

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/13/2007	N/A  Check # 010001	Victory Enterprises  5200 30th St SW  Davenport, IA 52802	Advertising  Yard signs	\$961.13
9/19/2007	N/A  Check # 010003	U. S. Postal  2351 W. Locust St.  Davenport, IA 52804	Postage, Shipping, Delivery  stamps	\$41.00
9/20/2007	N/A  Check # 010002	Victory Enterprises  5200 30th St. SW  Davenport, IA 52802	Advertising  Calendar magnets	\$197.25
9/21/2007	N/A  Check # 010004	Menard's  222 West 53rd Street  Davenport, IA 52806	Miscellaneous or Unitemized  fence post & cable ties	\$0.00

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Status	<b>Amended</b>	Committee Type	<b>Municipal Candidate - City C</b>	<b>Amended Date</b>	10/30/2007
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

10/17/2007	N/A	IA Ethics & Campaign Disclosure Board  510 East 12th Street  Des Moines, IA 50319	Civil Penalty, Hearing Costs  disclosure late fee	\$0.00	
	Check # 010009				
10/17/2007	N/A	Minute Man Press  902 W. Kimberly  Davenport, IA 52806	Printing & Reproduction  postcard mailer	\$0.00	
	Check # 010008				
10/25/2007	N/A	Stick'em Up Graphics  2529 5th Ave.  Rock Island, IL 61201	Campaign Merchandise  Walker & Talker campaign sweatshirts	\$0.00	
	Check # 010010				
10/28/2007	N/A	Larry Bob's Oasis  4020 Hickory Grove  Davenport, IA 52806	Miscellaneous or Unitemized  Primary Party	\$0.00	
	Check # 010006				

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Status	<b>Amended</b>	Committee Type	<b>Municipal Candidate - City C</b>	<b>Amended Date</b>	10/30/2007
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

10/28/2007	N/A	U. S. Postal Service	Postage, Shipping, Delivery	\$0.00
	Check #	2351 W. Locust St.	Stamps	
	010007	Davenport, IA 52804		

<b>Total Amount</b>	<b>\$1,199.38</b>
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