DR-2 Disclosure Summary Page DR-2

Tompkins for Auditor		**Status:**	**Audited**
Committee Type:	County Candidate - Auditor	**Statutory Due Date**	5/19/2022
County:	Scott	**Adjusted Due Date**	
District:	0	**Filed Date**	5/10/2022 7:24:59 PM
Committee Code:	20218	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	
Report Date: 2022		**Candidate Name:** Tompkins, Kerri	

Treasurer

Last Name: Greenlee		**First Name:** Linda	**MI:**
Address: 815 Mt. Vernon			
City: Davenport	**State:** IA	**Zip Code:** 52806	**Phone:** (563) 340-7389
E-Mail:			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$3,385.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$3,385.00**
Schedule B: Expenditure Total	$1,859.80
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,525.20**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$207.75
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Generated On (UTC): 4/13/2023 8:17:28 PM

Schedule A: Contributions Sch-A

Tompkins for Auditor	
Committee Type:	County Candidate - Auditor
County:	Scott
District:	0
Committee Code:	20218
Political Party:	Republican

Status:	Audited
Statutory Due Date	5/19/2022
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/01/2022	Check # 5159	Tompkins, Kerri 5107 Garner Drive Davenport, IA 52806	Self	$50.00	
03/09/2022	Check # 5248	Beck, Ken 2507 Middle Road Bettendorf, IA 52722	None	$200.00	
03/09/2022	Check # 3131	Gilmour, Dale 3927 Fairhaven Ct. Davenport, IA 52807	None	$100.00	
03/09/2022		Harre, Ray 13150 106th Avenue Davenport, IA 52804	None	$100.00	
PayPal					
03/09/2022	Check # 1009	Kots, Marc & Val 5055 Garner Ct. Davenport, IA 52806	None	$100.00	
03/09/2022	Check # 2792	McNulty, Jeanita 7016 124th St Blue Grass, IA 52726	None	$50.00	
03/09/2022	Check # 1208	Vondran, Mike 4401 Fairhaven Ct. Davenport, IA 52807	None	$50.00	
03/09/2022	Check # 10570	White, George 2811 E. Hayes Davenport, IA 52803	None	$50.00	
03/10/2022	Check # 6698	Evans, Joan 22 Century Oaks Ct Bettendorf, IA 52722	None	$25.00	
03/10/2022	Check # 7592	Gowey, Greg 4703 Spring St. Davenport, IA 52801	None	$50.00	
03/10/2022	Check # 7240	May, Ron 3 High Point Pl. Bettendorf, IA 52722	None	$35.00	
03/11/2022	Check # 5058	Howcroft, Michael 6015 Jersey Ridge Rd Davenport, IA 52807	None	$50.00	
03/12/2022	Check # 6991	Paustian, Ross 389 W PARKVIEW DR Walcott, IA 52773	None	$100.00	
03/14/2022	Check # 2215	McKinnon, Michelle 5241 Auburn Ct. Bettendorf, IA 52722	None	$75.00	
03/14/2022	Check # 8791	Ruhl, Caroline 233 Fernwood Ave. Davenport, IA 52803	None	$100.00	
03/14/2022	Check # 9848	Shelton, Mary 6394 Cattail Lane Bettendorf, IA 52722	None	$100.00	
03/15/2022	Check # 1268	Golf, James 5113 Amesbury Dr. Davenport, IA 52807	None	$75.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/15/2022	Check # 9531	Heber, Patricia 2905 E. 39th St. Davenport, IA 52807	None	$100.00	
03/15/2022	Check # 8879	Runge, Kay 126 Forest Rd. Davenport, IA 52803	None	$25.00	
03/15/2022	Check # 3149	Smith, Larry 3512 Black Lion Circle Bettendorf, IA 52722	None	$25.00	
03/18/2022	Check #	Von Maur, Sue 1300 Spyglass Lane Naples, FL 34102-7741	None	$25.00	
Cash					
03/19/2022	Check # 011527	Landauer, Steve 291 W. 2nd St. Ste 601 Davenport, IA 52801	None	$100.00	
03/19/2022	Check # 8977	Werner, Cal 25370 Valley Dr. Bettendorf, IA 52722	None	$100.00	
03/24/2022	Check # 1582	Charles, Frank 5706 Castlewood Dr. Bettendorf, IA 52722	None	$50.00	
03/24/2022	Check # 7025	Dexter, Betty 18677 270th St. Eldridge, IA 52748	None	$25.00	
03/24/2022		Tinsman, Maggie 3541 E. Kimberly Rd Davenport, IA 52807	None	$50.00	
PayPal					
03/26/2022	Check # 7187	Klipsch, Frank 1101 W 9th Street Apt. 210 Davenport, IA 52804	None	$50.00	
03/26/2022	Check # 1682	Pfaff, Alain 5505 Pigeon Creek Rd. Bettendorf, IA 52722	None	$50.00	
04/09/2022	Check # 0106	Dolan, Dan 1717 Pleasant Prairie Rd Muscatine, IA 52761	None	$500.00	
04/09/2022	Check # 2471	Harvey, LaVern 4155 Apple Valley Dr. Bettendorf, IA 52722	None	$25.00	
04/09/2022	Check # 1199	Overbaugh, Penny 404 riverview Ter Bettendorf, IA 52722	None	$50.00	
04/09/2022		Walker, Jodi 1228 S. Zenith Davenport, IA 52802	None	$100.00	
Paypal					
04/22/2022	Check # 5915	Leese, Roger 3004 Eagle Watch Dr. Davenport, IA 52807	None	$25.00	
04/22/2022	9167 Check # 2772	Scott County Republican Central Committee 4215 Amesbury Drive Bettendorf, IA 52722		$775.00	

Total Regular Contributions	**$3,385.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$3,385.00**

Schedule B: Expenditures

Sch-B

Tompkins for Auditor	
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County:	Scott
District:	0
Committee Code:	20218
Political Party:	Republican

Status:	Audited
Statutory Due Date	5/19/2022
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/2/2022		Victory Enterprises 5200 30th St SW Davenport, IA 52802	Campaign Signs	$1,851.10
Auto pay Invoice 36376				
5/6/2022		Paypal 2211 North First St. San Jose, CA 95131	Bank Charges	$8.70
Paypal fee Walker,Harre, Tinsman				

Total Amount	$1,859.80

Schedule E: In Kind Contributions Sch-E

Tompkins for Auditor	
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County:	Scott
District:	0
Committee Code:	20218
Political Party:	Republican

Status:	Audited
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Adjusted Due Date	
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Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
2/1/2022	Tompkins, Kerri 5107 Garner Drive Davenport, IA 52806	Self	Printing & Reproduction Copies for petition papers.	$2.44	
2/1/2022	Tompkins, Kerri 5107 Garner Drive Davenport, IA 52806	Self	Office Supplies Envelopes purchased via Amazon.	$21.37	
2/26/2022	Tompkins, Kerri 5107 Garner Drive Davenport, IA 52806	Self	Office Supplies Address stamp purchased via Amazon.	$10.69	
2/28/2022	Tompkins, Kerri 5107 Garner Drive Davenport, IA 52806	Self	Postage, Shipping, Delivery Stamps	$173.25	

Total Estimated Fair Market Value	$207.75