DR-2 Disclosure Summary Page DR-2

Tompkins for Auditor		**Status:**	**Audited**
Committee Type:	County Candidate - Auditor	**Statutory Due Date**	7/19/2022
County:	Scott	**Adjusted Due Date**	
District:	0	**Filed Date**	7/17/2022 5:43:22 PM
Committee Code:	20218	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	5/25/2023 2:28:47 PM
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: linda.greenlee@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$1,525.20**
Schedule A: Cash Contributions Total	$7,675.18
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$9,200.38**
Schedule B: Expenditure Total	$973.63
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$8,226.75**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$137.80
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

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

Status:	Audited
Statutory Due Date	7/19/2022
Adjusted Due Date	
Filed Date	7/17/2022 5:43:22 PM
Postmark Date	
Amendment Date	5/25/2023 2:28:47 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/17/2022	Check # 6448	Dumas, Jennifer 35 Cobblestone Lane LeClaire, IA 52753	None	$250.00	X
05/23/2022	Check # 5266	Beck, Ken 2507 Middle Road Bettendorf, IA 52722	None	$50.00	X
05/23/2022	Check # 1612	Cournoyer, Chris P.O. Box LeClaire, IA 52753	None	$250.00	X
05/23/2022	Check # 2395	Cunningham, Kelly 1331 SW Pembroke Lane Topeka, KS 66604	None	$50.00	X
05/23/2022	Check # 5879	Fennelly, Mike 1103 Garfield Ct Davenport, IA 52804	None	$250.00	X
05/23/2022	Check # 7658	Harre, Ray 13150 106th Avenue Davenport, IA 52804	None	$250.00	X
05/23/2022	Check # 14260	Keppy, Glen 926 Sawgrass Ct. Edldridge, IA 52748	None	$250.00	X
05/23/2022	Check # 8541	Mohr, Gary 4755 School House Rd Bettendorf, IA 52722	None	$250.00	X
05/23/2022	Check # 8482	Tinsman, Maggie 3541 E. Kimberly Rd Davenport, IA 52807	None	$250.00	X
05/23/2022	Check # 1183	Wayner, Kay 5296 Coachman Rd. Bettendorf, IA 52722	None	$250.00	X
05/24/2022	Check # 2897	Adamson, Greg 2898 Villa Ct Bettendorf, IA 52722	None	$250.00	X
05/24/2022	Check # 5403	Helms, Jeff 5 Lombard Ct Davenport, IA 52803	None	$200.00	X
05/24/2022		Kay, Andy 2113 Nicholas Bettendorf, IA 52722	None	$100.00	
05/24/2022	Check # 7022	Paustian, Ross 389 W PARKVIEW DR Walcott, IA 52773	None	$250.00	X
05/28/2022	Check # 8696	Cockrell, Linda 4439 Tahoe Ct Bettendorf, IA 52722	None	$125.00	X
06/08/2022	Check # 1132	Maxwell, John 10600 275th St Donahue, IA 52746	None	$250.00	X
06/10/2022	Check # 7556	Meier, Delia 15175 240th St. Eldridge, IA 52748	None	$125.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/10/2022	Check # 1761	Moon, William 21944 210th St. Bettendorf, IA 52722	None	$125.00	X
06/10/2022	Check # 6474	Otting, Tom 1391 Pinnacle Pines Ct. Bettendorf, IA 52722	None	$50.00	X
06/11/2022	Check # 1270	Vondran, Mike 4401 Fairhaven Ct. Davenport, IA 52807	None	$50.00	X
06/13/2022	Check # 4558	Merritt, Brad 2130 Cromwell Cir Davenport, IA 52807	None	$50.00	X
06/15/2022	Check # 3312	Amhoff, Diana 22673 180th Ave Davenport, IA 52807	None	$50.00	X
06/15/2022	Check # 4077	Kabat, Stan 19145 246th Ave Bettendorf, IA 52722	None	$50.00	X
06/15/2022	Check # 7045	Paustian, Ross 389 W PARKVIEW DR Walcott, IA 52773	None	$125.00	X
06/16/2022	Check # 5094	Crain, Carol 313 E Central Park Ave Davenport, IA 52803	None	$25.00	X
06/16/2022	Check # 916	Megraw, Mark 2912 E 45th Ct Davenport, IA 52807	None	$125.00	X
06/16/2022	Check # 11249	Stavnes, John 5917 Eagle Ridge Rd Bettendorf, IA 52722	None	$125.00	X
06/17/2022	Check # 8868	Crossen, Nan 21675 180th Ave Davenport, IA 52807	None	$50.00	X
06/17/2022	Check # 3058	Dittmer, Thomas 12090 240th St Eldridge, IA 52748	None	$125.00	X
06/17/2022	Check # 6585	McGivern, William 1725 E Rusholme Davenport, IA 52803	None	$50.00	X
06/17/2022	Check # 6610	Stanforth, Rita 4009 Forest Rd Davenport, IA 52807	None	$25.00	X
06/18/2022	Check # 5651	Hilgenberg, Judy 6245 Eagle Ridge Rd Bettendorf, IA 52722	None	$125.00	X
06/19/2022	Check # 4276	Duffy, Linda 7400 Jersey Ridge Rd Davenport, IA 52807	None	$50.00	X
06/19/2022	Check # 1034	Maxwell, John 10600 275th St Donahue, IA 52746	None	$125.00	X
06/20/2022	Check # 3500	Doyle, Patrick 4328 Forest Rd Davenport, IA 52807	None	$25.00	X
06/20/2022	Check # 6501	Kilmer, Mark 2345 Fairhaven Rd Davenport, IA 52803	None	$50.00	X
06/20/2022	Check # 9892	Shelton, Mary 6394 Cattail Lane Bettendorf, IA 52722	None	$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/20/2022	Check # 5570	Waterman, Maria Box 258 Pleasant Valley, IA 52767	None	$25.00	X
06/21/2022	Check #	Allen, Jamie 4146 Prestwick Ct Bettendorf, IA 52722	Sister-in-law	$200.00	X
PayPal					
06/21/2022	Check # 647	Bauer, Timothy 807 W Iowa St ELDRIDGE, IA 52748	None	$50.00	X
06/21/2022	Check # 6005	Dahl III, Kenneth 28218 218th St LeClaire, IA 52753	None	$50.00	X
06/21/2022	Check # 6620	Diiulio, Brooke 2483 Lindenwood Dr Bettendorf, IA 52722	None	$50.00	X
06/21/2022		Gallagher, Robert 6859 Little Cabin Rd Bettendorf, IA 52722	None	$125.00	X
06/21/2022		Gray, Stephen 1 Cobblestone Lane LeClaire, IA 52753	None	$50.00	X
06/21/2022		Walker, Jodie 1228 S. Zenith Ave Davenport, IA 52802	None	$50.00	X
PayPal					
06/22/2022	Check # 5095	Crain, Carol 313 E Central Park Ave Davenport, IA 52803	None	$50.00	X
06/22/2022	Check # 2333	Cunningham Haan, Kelly 2922 Summertree Ave Bettendorf, IA 52722	None	$75.00	X
06/22/2022	Check # 6004	Dahl III, Kenneth 28218 218th St LeClaire, IA 52753	None	$100.00	X
06/22/2022	Check # 2255	Darland, Michelle 930 Mississippi Avene Davenport, IA 52803	None	$75.00	X
06/22/2022	Check # 6351	Dickson, Jean 2977 Summertree Ave Bettendorf, IA 52722	None	$50.00	X
06/22/2022		Evans, Joan 22 Century Oaks Ct Bettendorf, IA 52722	None	$75.00	X
06/22/2022	Check # 1173	Greenlee, Linda 815 Mt. Vernon Dr. Davenport, IA 52806	None	$75.00	X
06/22/2022	Check # 13521	Havenner, Barb 5587 Judge Rd Bettendorf, IA 52722	None	$50.00	X
06/22/2022	Check # 3552	Kots, Valerie 5055 Garner Ct Davenport, IA 52806	None	$75.00	X
06/22/2022	Check # 2860	McNulty, Jeanita 7016 124th St Blue Grass, IA 52726	None	$50.00	X
06/22/2022	Check # 5747	Scott, Robin 6219 Fillmore St. Davenport, IA 52806	None	$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/22/2022	Check # 122	Smith, Kari 2036 E 48th Davenport, IA 52807	None	$250.00	X
06/22/2022	Check # 6437	Stoltenberg, Luana 2315 E 46th Pl Davenport, IA 52807	None	$75.00	X
06/22/2022	Check # 2527	Webster, Scott 5444 Emily Ct. Bettendorf, IA 52722	None	$75.00	X
06/23/2022	Check # 3420	Grenier, Doug 3719 Lake View Ct. Bettendorf, IA 52722	None	$200.00	X
06/23/2022	Check # 3826	Limberg, Mike P.O. Box 114 Long Grove, IA 52756	None	$75.00	X
06/23/2022	Check # 11194	McAleer, Mike 1328 Pinnacle Pines Ct. Bettendorf, IA 52722	None	$75.00	X
06/27/2022		Pilcher, Kent Box 3608 Davenport, IA 52808	None	$125.00	X
06/28/2022		Staron, Jackie 18129 220th St Davenport, IA 52807	None	$50.00	X
06/30/2022		Minard, Larry 1132 W 53rd St Apt 2 Davenport, IA 52806	None	$50.00	X
06/30/2022		The Family Credit Union 1530 W 53rd St Davenport, IA 52806		$0.18	
Interest Earned					
07/06/2022		Steinke, Joseph 11 Crow Lake Pl Bettendorf, IA 52722	None	$125.00	X
07/12/2022	Check # 1432	Minard, Larry 1132 W 53rd St Apt 2 Davenport, IA 52806	None	$100.00	
07/12/2022	9602 Check # 2300	Scott County Republican Women 815 Mt. Vernon Dr Davenport, IA 52806		$250.00	

Total Regular Contributions	**$450.18**
Total Fundraiser Contributions	**$7,225.00**
Grand Total All Contributions	**$7,675.18**

Schedule B: Expenditures Sch-B

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

Status:	Audited
Statutory Due Date	7/19/2022
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/24/2022		Thunder Bay Grill 6511 N Brady St Davenport, IA 52806	Fundraiser Food	$200.00
Debit				
5/27/2022		Thunder Bay Grill 6511 N Brady St Davenport, IA 52806	Fundraiser Food	$200.00
Debit				
6/6/2022		Costco 2790 E 53rd St. Davenport, IA 52807	Postage, Shipping, Delivery	$115.50
Credit Card				
6/19/2022	Check #	Kwik Star 2283 53rd Ave Bettendorf, IA 52722	Other Expenditure	$80.42
Debit-gas for signs				
6/21/2022		Paypal 2211 North First St. San Jose, CA 95131	Web Fees	$1.94
Paypal fees				
6/21/2022		Paypal 2211 North First St. San Jose, CA 95131	Web Fees	$6.27
Paypal fee				
6/22/2022		Thunder Bay Grill 6511 N Brady St Davenport, IA 52806	Fundraiser Food	$81.50
Debit				
6/23/2022		Davenport Printing Company 104 Western Ave Davenport, IA 52801	Printing & Reproduction	$288.00
Debit-invitations				

Total Amount	**$973.63**

Schedule E: In Kind Contributions

Sch-E

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

Status:	Audited
Statutory Due Date	7/19/2022
Adjusted Due Date	
Filed Date	7/17/2022 5:43:22 PM
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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/15/2022	Tompkins, Kerri 5107 Garner Drive Davenport, IA 52806	Self	Other Expenditure Gas for U-haul for signs	$26.68	
5/15/2022	Tompkins, Kerri 5107 Garner Drive Davenport, IA 52806	Self	Other Expenditure Rental of U-Haul for signs	$111.12	

Total Estimated Fair Market Value	**$137.80**