

DR-2 Disclosure Summary Page

DR-2

Scott County Republican Women		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2021	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	7/15/2021 10:08:54 AM	
Committee Code:	9602	Postmark Date		
Political Party:	Republican	Amendment Date	9/28/2022 3:11:40 PM	
Report Date: 2021		Candidate Name:		

Treasurer

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

Chairperson

Last Name:	Dumas	First Name:	Jen	MI:	
Address:	35 Cobblestone Lane				
City:	Bettendorf	State:	IA	Zip Code:	52722
Phone:	(563) 650-7199				
E-Mail:	jmdumas_6@msn.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,400.49
Schedule A: Cash Contributions Total	\$6,387.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,787.49
Schedule B: Expenditure Total	\$7,322.15
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,465.34

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$515.00
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

Scott County Republican Women	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2021
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/15/2021 10:08:54 AM
Committee Code: 9602	Postmark Date	
Political Party: Republican	Amendment Date	9/28/2022 3:11:40 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/08/2021	Check # 3714	Bolt, Victoria 4310 17h Avenue Moline, IL 61265	None	\$40.00	
Associate Membership					
01/08/2021	Check # 6331	Dumas, Jennifer 35 Cobblestone Ln LeClaire, IA 52753	None	\$80.00	
2 Memberships					
01/08/2021	Check # 13308	Havener, Barbara 5587 Judge Road Bettendorf, IA 52722	None	\$40.00	
Membership					
01/08/2021	Check # 4924	Howcroft, Dr. Michael 6015 Jersey Ridge Rd Davenport, IA 52807	None	\$40.00	
Membership					
01/08/2021	Check # 8294	Mackin, Susan 5370 Bayberry Lane Bettendorf, IA 52722	None	\$40.00	
Membership					
01/08/2021	Check # 2104	Martin, Vivian 23780 Territorial Road LeClaire, IA 52753	None	\$40.00	
Membership					
01/08/2021	Check # 2461	McNulty, Jeanita 7016 124th St Blue Grass, IA 52726	None	\$40.00	
Membership					
01/08/2021	Check # Temp 13	Pritchard, Monalee 8 Riverview Park Dr Bettendorf, IA 52722	None	\$30.00	
Partial Membership					
01/08/2021	Check # Temp 14	Pritchard, Monalee 8 Riverview Park Dr Bettendorf, IA 52722	None	\$10.00	
Partial Membership					
01/08/2021	Check # 1608	Taylor, Joyce 2355 Devils Glen Road Bettendorf, IA 52722	None	\$40.00	
Membership					
02/09/2021	Check # Cash	Unitemized	None	\$595.00	
Lunches					
02/09/2021	Check # 2466	Chaon, Jessica 6928 Still Creek Pass Bettendorf, IA 52722	None	\$40.00	
Membership					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/09/2021	Check # 9629	Croegaert, Roxanne 2300 127th Avenue Miland, IL 61264	None	\$40.00	
Associate Membership					
02/09/2021	Check # 1164	Earnhardt, Carol 7051 Grove Crossing Bettendorf, IA 52722	None	\$15.00	
Lunch					
02/09/2021	Check # 7478	Harre, Ray 13159 106th Avenue Davenport, IA 52804	None	\$40.00	
Associate Member					
02/09/2021	Check # Cash	Johnson, Karen 3213 Clover Hills Dr. Bettendorf, IA 52722	None	\$40.00	
Membership					
02/09/2021	Check # 8179	Kittleson, Verna 1836 Spruce Hills Dr. Bettendorf, IA 52722	None	\$40.00	
Membership					
02/09/2021	Check # 1307713	Knobbe, Tony 21665 180th Ave Davenport, IA 52807	None	\$40.00	
Membership					
02/09/2021	Check # Cash	Maxwell, John & Joan 10600 275th St Donahue, IA 52746	None	\$80.00	
2 Memberships					
02/09/2021	Check # 5077	McGee, Jean 2942 Greenview Drive Bettendorf, IA 52722	None	\$15.00	
Lunch					
02/09/2021	Check # 1164	Miller, Linda 6766 Ridges Court Bettendorf, IA 52722	None	\$55.00	
Membership and \$15 lunch					
02/09/2021	Check # 2756	Shephard, Maureen 4000 Prairie Lane Bettendorf, IL 52722	None	\$40.00	
Membership					
02/09/2021	Check # 5643	Vacek, Penny 38 Union Avenue Oxford Junction, IA 52323	None	\$55.00	
Membership & \$15 lunch					
02/09/2021	Check # 5081	5245 Eagle Ridge Rd Bettendorf, IA 52722	None	\$40.00	
Membership					
02/11/2021	Check # 13218	Miller-Meeks, Mariannette 11674 90th St. Ottumwa, IA 52501	None	\$40.00	
Membership					
02/25/2021	Check # 5043	Bagnall, Dorothy 3621 N Firlmore Davenport, IA 52806	None	\$40.00	
Membership					
02/25/2021	Check # CASH	Bowstead, Barbara 4795 Apple Valley Drive Bettendorf, IA 52722	None	\$40.00	
Membership					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/25/2021	Check # 16966	Hansen, Connie 3224 Fernwood Ct Davenport, IA 52807	None	\$40.00	
Membership					
02/25/2021	Check # Cash	Zoeckler, Audrae 2131 Lillie Ave. Davenport, IA 52804	None	\$40.00	
Membership					
03/09/2021	Check # Cash	Unitemized	None	\$470.00	
31 Lunches @ \$15					
03/09/2021	Check # Cash	Danielson, Linda 711 N. 1st Apt. 101 Eldridge, IA 52748	None	\$40.00	
Membership					
03/09/2021	Check # 6363	Dumas, Jennifer 35 Cobblestone Ln LeClaire, IA 52753	None	\$15.00	
Lunch					
03/09/2021	Check # 11891	Freeman, Sally 20599 Utica Ridge Rd Davenport, IA 52807	None	\$40.00	
Membership					
03/09/2021		Havener, Barbara 5587 Judge Road Bettendorf, IA 52722	None	\$30.00	
2 Lunches @ \$15					
03/09/2021	Check # Cash	Johnson, Ruth 9755 160th Street Davenport, IA 52804	None	\$15.00	
Lunch					
03/09/2021	Check # Cash	Johnston, Linette 3100 Slopertown Rd Eldridge, IA 52748	None	\$40.00	
Membership					
03/09/2021	Check # 6740	Kruse, Monica 4960 Foxborough Ct. Bettendorf, IA 52722	None	\$15.00	
Lunch					
03/09/2021	Check # 1638	Melchert, Janet 14 Sandstone Ct. LeClaire, IA 52753	None	\$40.00	
Membership					
03/09/2021	Check # 1281	Steinke, Jane 1701 Zachary Ave Blue Grass, IA 52726	None	\$40.00	
Membership					
04/13/2021		Unitemized	None	\$865.00	
Lunches @\$15					
04/13/2021	Check # 6574	Bivens, Teresa 29290 170th Ave Long Grove, IA 52756	None	\$15.00	
Lunch					
04/13/2021	Check # Cash	Clement, Amy 2732 E George Washington Blvd Davenport, IA 52803	None	\$40.00	
04/13/2021	Check # 1084	Greenlee, Linda 815 Mt. Vernon Dr Davenport, IA 52806	None	\$30.00	
2 Lunches					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/13/2021	Check # 7664	Heinrich, Karla 2864 Villa Ct Bettenodrf, IA 52722	None	\$40.00	
Membership					
04/13/2021	Check # Cash	Hutchins, Bobbi 3264 Palmer Hills Ct. Apt 311 Bettendorf, IA 52722	None	\$40.00	
Membership					
04/13/2021	Check # 10429	Knobbe, Lorene 21665 180th Ave Davenport, IA 52807	None	\$40.00	
04/13/2021	Check # 5105	McGee, Jean 2942 Greenview Drive Bettendorf, IA 52722	None	\$15.00	
Lunch					
04/13/2021	Check # Cash	Nickel, Katie 920 Grandview Dr Bettendorf, IA 52722	None	\$40.00	
04/13/2021	Check # Cash	Raymon, Ann 4880 rambling Ct Bettendorf, IA 52722	None	\$40.00	
Membership					
04/13/2021	Check # Cash	Zarada, Jill 4127 Thunder Ridge Rd Bettendorf, IA 52722	None	\$40.00	
04/19/2021	Check # Cash	Bolt, Victoria 4310 17h Avenue Moline, IL 61265	None	\$45.00	
Silent Auction Item					
04/19/2021	Check # Cash	Crawford, Michelle 816 S 9th Ave Eldridge, IA 52748	None	\$20.00	
04/19/2021	Check # 9643	Croegaert, Roxanne 2300 127th Avenue Miland, IL 61264	None	\$35.00	
Silent Auction Item					
04/19/2021	Check # Credit Card	Dexter, Betty 18677 270th St. Eldridge, IA 52748	None	\$75.00	
Silent Auction Item					
04/19/2021	Check # 6352	Gomez, Cathy 1613 Hillcrest Ave Bettendorf, IA 52722	None	\$40.00	
Membership					
04/19/2021	Check # 6354	Gomez, Cathy 1613 Hillcrest Ave Bettendorf, IA 52722	None	\$50.00	
Silent Auction item					
04/19/2021	Check # Credit Card	Havener, Barbara 5587 Judge Road Bettendorf, IA 52722	None	\$200.00	
2 Silent Auction Items					
04/19/2021	Check # Cash	Leonard, Lori 5483 140th St Holstein, IA 51025	None	\$35.00	
Silent Auction Item					
04/19/2021	Check # Credit Card	McNulty, Jeanita 7016 124th St Blue Grass, IA 52726	None	\$45.00	
Silent Auction Item					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/19/2021	Check # Cash	Petersen, Abbey 421 S. Buttermilk Rd Eldridge, IA 52748	None	\$40.00	
Membership					
04/19/2021	Check # Credit Card	Petersen, Abbey 421 S. Buttermilk Rd Eldridge, IA 52748	None	\$35.00	
Silent auction item					
04/19/2021	Check # 2163	Pink, Tammy 106 Teakwood Lane NE Cedar Rapids, IA 52402	None	\$45.00	
Silent Auction Item					
04/19/2021	Check # Cash	Steinke, Jane 1701 Zachary Ave Blue Grass, IA 52726	None	\$65.00	
2 Silent Auction Item					
04/19/2021	Check # 2037	Tucker, Kathleen 3233 26th St. Rock Island, IA 61202	None	\$40.00	
Membership					
04/19/2021	Check # Cash	Walker, Jodie 1228 S. Zenith Ave Davenport, IA 52802	None	\$40.00	
Membership					
04/19/2021	Check # 4316	Young, Linda 3323 W Denison Ave Davenport, IA 52804	None	\$40.00	
Membership					
04/19/2021	Check # 4317	Young, Linda 3323 W Denison Ave Davenport, IA 52804	None	\$57.00	
3 Silent Auction Items					
04/23/2021	Check # 7703	Van Fossen, Cindy P.O. Box 86 Bettendorf, IA 52722	None	\$40.00	
Membership					
05/11/2021	Check # Cash	Unitemized	None	\$660.00	
44 luncheons @ \$15					
05/11/2021	Check # 1697	Gearhart, Marilyn 22235 277th Avenue LeClaire, IA 52753	None	\$55.00	
Membership and lunch					
05/11/2021	Check # 9553	Gradert, Diana 101 W Mississippi Dr. #501 Muscatine, IA 52761	None	\$60.00	
Membership and lunch					
05/11/2021	Check # 5826	Jobgen, Karen 2625 Crystal Creek Ct Davenport, IA 52804	None	\$15.00	
Lunch					
05/11/2021	Check # 5119	McGee, Jean 2942 Greenview Drive Bettendorf, IA 52722	None	\$15.00	
Lunch					
05/11/2021	Check # Cash	Mommsen, Norlin 2308 15th St Ct DeWitt, IA 52742	None	\$20.00	
Lunch and donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/11/2021	Check # 1136	Overbaugh, Penny 404 Riverview Terrace Bettendorf, IA 52722	None	\$15.00	
Lunch					
05/11/2021	Check # 5679	Vacek, Penny 38 Union Avenue Oxford Junction, IA 52323	None	\$15.00	
Lunch					
06/14/2021	Check # Cash	Unitemized	None	\$625.00	
43 luncheon @15					
06/14/2021	Check # 9176	Earnhardt, Carol 7051 Grove Crossing Bettendorf, IA 52722	None	\$15.00	
Luncheon					
06/14/2021	Check # 7408	Edmond, Pam 3205 S. 16th Ave #104 Eldridge, IA 52748	None	\$40.00	
Membership					
06/14/2021	Check # 9905	Hoogland, Jodi 3968 Prairie Lane Bettendorf, IA 52722	None	\$15.00	
Luncheon					
06/14/2021	Check # 3514	Lage, Amy 891 E Sheridan Eldridge, IA 52748	None	\$40.00	
Membership					
06/14/2021	Check # 5139	McGee, Jean 2942 Greenview Drive Bettendorf, IA 52722	None	\$15.00	
Luncheon					
06/14/2021		Nelson-Johnson, Traci 4061 Thunder Ridge Road Bettendorf, IA 52722	None	\$55.00	
Membership and luncheon					
06/14/2021	Check # 1138	Overbaugh, Penny 404 Riverview Terrace Bettendorf, IA 52722	None	\$15.00	
Luncheon					
06/14/2021	Check # Cash	Vondran, Mike 4401 Fairhaven Ct. Davenport, IA 52807	None	\$40.00	
Membership					
06/15/2021	Check # 2800	Shepherd, Maureen 4000 Prairie Lane Bettendorf, IL 52722	None	\$40.00	
Membership for Kari McMillans					

Total Regular Contributions	\$6,387.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,387.00

Generated On (UTC):

5/25/2023 8:00:12 PM

Schedule B: Expenditures

Sch-B

Scott County Republican Women	
Committee Type:	Iowa PAC
County:	NA
District:	0
Committee Code:	9602
Political Party:	Republican

Status:	Audited
Statutory Due Date	7/19/2021
Adjusted Due Date	
Filed Date	7/15/2021 10:08:54 AM
Postmark Date	
Amendment Date	9/28/2022 3:11:40 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2021	Check # 2254	Cournoyer, Christine P.O. 33 LeClaire, IA 52753	Web Fees	\$331.00
Also include constant contact				
2/8/2021	Check # 2180	Tanglewood Hills Pavilion 4250 Middle Road Bettendorf, IA 52722	Meals Reimbursement	\$600.00
40 luncheons \$15 ea.				
2/25/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$30.00
Service Fee				
3/8/2021	19727 Check # 2183	Maxwell for Supervisor 10600 275th St Donahue, IA 52746	Charitable Contributions	\$100.00
3/8/2021	Check # 2182	Minuteman Press 3523 Eastern Ave, Ste. 4 Davenport, IA 52807	Printing & Reproduction	\$119.84
3/8/2021	Check # 2184	Tanglewood Hills Pavilion 4250 Middle Road Bettendorf, IA 52722	Meals Reimbursement	\$540.00
36 Lunches @ \$15				
3/19/2021	Check # 2186	Cournoyer, Christine P.O. 33 LeClaire, IA 52753	Reverse Transaction	(\$24.00)
Reimbursement for Christmas Luncheon loss check				
3/19/2021	Check # 2185	Iowa FRW P.O. Box 232 Rockwell City, IA 50579	Other Expenditure	\$2,548.00
Membership Dues				
4/12/2021	Check # 2187	Tanglewood Hills Pavilion 4250 Middle Road Bettendorf, IA 52722	Meals Reimbursement	\$975.00
65 Meals @ \$15				
4/17/2021	Check # 2188	Rhythm City 7077 Elmore Avenue Davenport, IA 52807	Gifts or Meals for Volunteers	\$77.68
Breakfast for IFRW Board Meeting				
4/17/2021	Check # Square Reader Fee	Square Reader PO Box 612 Bettendorf, IA 52722	Bank Charges	\$9.63
Fee charge for using square reader				
4/30/2021	Check # 2190	USPS 4439 Devils Glenn Road Bettendorf, IA 52722	Postage, Shipping, Delivery	\$118.00
PO Box charge				
5/11/2021	Check # 2192	Iowa Federation of Republican Women 106 Teakwood Ln NE Cedar Rapids, IA 52402	Other Expenditure	\$392.00
14 Memberships @ \$28				
5/11/2021	Check # 2191	Tanglewood Pavilion 4250 Middle Road Bettendorf, IA 52722	Meals Reimbursement	\$765.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
51 luncheons @ \$15				
5/20/2021	Check # 2194	FederationTrust 124 N Alfred St. Alexandria, VA 22314	Charitable Contributions	\$25.00
5/20/2021	Check # 2193	Marian Marin Bldg/ Fund 124 N Alfred St. Alexandria, VA 22314	Charitable Contributions	\$25.00
6/15/2021	Check # 2195	Tanglewood Hills Pavilion 4250 Middle Road Bettendorf, IA 52722	Meals Reimbursement	\$690.00
46 meals @ \$15				

Total Amount	\$7,322.15
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Generated On (UTC):

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Schedule E: In Kind Contributions

Sch-E

Scott County Republican Women			Status:		Audited
Committee Type:	Iowa PAC		Statutory Due Date	7/19/2021	
County:	NA		Adjusted Due Date		
District:	0		Filed Date	7/15/2021 10:08:54 AM	
Committee Code:	9602		Postmark Date		
Political Party:	Republican		Amendment Date	9/28/2022 3:11:40 PM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
4/17/2021	Crawford, Michelle 816 S 9th Ave Eldridge, IA 52748	None	Charitable Contributions Silent Auction Items	\$95.00	X
4/17/2021	Dumas, Jennifer 35 Cobblestone Ln LeClaire, IA 52753	None	Charitable Contributions Silent Auction Items	\$105.00	X
4/17/2021	Shelton, Mary 6394 Cattail Lane Bettendorf, IA 52722	None	Charitable Contributions 11 Items for Silent Auction	\$315.00	X

Total Estimated Fair Market Value	\$515.00
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