

DR-2 Disclosure Summary Page

DR-2

Scott County Republican Women		Status: Amended	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2022
County:	NA	Adjusted Due Date	
District:	0	Filed Date	7/18/2022 11:48:35 AM
Committee Code:	9602	Postmark Date	
Political Party:	Republican	Amendment Date	6/16/2023 10:00:12 AM
Report Date: 2022		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	\$8,651.68
Schedule A: Cash Contributions Total	\$2,127.62
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,779.30
Schedule B: Expenditure Total	\$8,068.32
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,710.98

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	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Scott County Republican Women			Status:		Amended
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/17/2022		Unitemized		\$440.00	
44 @ \$10 for food					
05/17/2022	Check # 5069	Crain, Henry 313 E. Central Park Davenport, IA 52803	None	\$40.00	
Membership					
05/17/2022	Check # 9300	Earnhardt, Carol 7051 Grove Crossing Bettendorf, IA 52722	None	\$10.00	
05/17/2022	Check # 5816	Vacek, Penny 38 Union Avenue Oxford Junction, IA 52323	None	\$10.00	
06/13/2022		Unitemized		\$580.00	
Lunches @ \$15 each					
06/13/2022		Creger, Carole 978 Iroquias Drive Davenport, IA 52804	None	\$56.65	
Square					
06/13/2022	Check #	Greenlee, Linda 815 Mt. Vernon Dr Davenport, IA 52806	None	\$15.45	
Square					
06/13/2022		Powell, Reece 518 W. Locust Street Davenport, IA 52804	None	\$15.45	
Square					
06/22/2022	Check # 2474	Puls, Martha P.O. Box 98 LeClaire, IA 52753	None	\$15.00	
Luncheon \$15					
06/22/2022	Check # 1676	Taylor, Joyce 2355 Devils Glen Road Bettendorf, IA 52722	None	\$15.00	
Luncheon \$15					
06/22/2022	Check # 7369	Thomsen, Kathleen 2447 Sunflower Rdg Muscatine, IA 52761	None	\$55.00	
Membership and Luncheon \$15					
06/30/2022		Great Southern Bank 420 W. Kimberly Rd Davenport, IA 52806	None	\$0.07	
Interest Earned					
07/12/2022		Unitemized		\$650.00	
Luncheon @ 15 ea					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/12/2022		Darland, Michle 930 Mississippi Ave Davenport, IA 52803	None	\$15.00	
Luncheon					
07/12/2022	Check # 8563	Fairman, Susan 2945 Jersey Ridge Road Davenport, IA 52803	None	\$15.00	
Luncheon					
07/12/2022	Check #	Hamilton, Kathy 42 Riverview Park Dr. Bettendorf, IA 52722	None	\$40.00	
Membership					
07/12/2022	Check # 7724	Heinrich, Karla 2864 Villa Ct Bettendorf, IA 52722	None	\$40.00	
Membership					
07/12/2022	Check # 7723	Heinrich, Karla 2864 Villa Ct Bettendorf, IA 52722	None	\$15.00	
Luncheon					
07/12/2022	Check # 7054	Paustian, Ross PO Box 63 Walcott, IA 52773	None	\$55.00	
Luncheon and membership					
07/12/2022	Check # 2483	Puls, Martha P.O. Box 98 LeClaire, IA 52753	None	\$15.00	
Luncheon					
07/12/2022	Check # 1681	Taylor, Joyce 2355 Devils Glen Road Bettendorf, IA 52722	None	\$15.00	
07/12/2022	Check # 5833	Vacek, Penny 38 Union Avenue Oxford Junction, IA 52323	None	\$15.00	
Luncheon					

Total Regular Contributions	\$2,127.62
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,127.62

Generated On (UTC): 6/16/2023 4:00:37 PM

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/24/2022	Check # 2292	Tanglewood Hills Pavilion 4250 Middle Road Bettendorf, IA 52722	Meals Reimbursement	\$561.75

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
44 @ \$10 ea				
6/20/2022	Check # 2294	Tanglewood Hills Pavilion 4250 Middle Road Bettendorf, IA 52722	Meals Reimbursement	\$705.00
Luncheon @ 15 ea				
6/22/2022		Square 1455 Market St. Suite 600 San Francisco, IA 94103	Bank Charges	\$2.57
Square fee				
7/12/2022	Check # 2306	Dumas, Jennifer 35 Cobblestone Ln LeClaire, IA 52753	Office Equipment	\$500.00
Projector				
7/12/2022	2194 Check # 2310	Citizens for Mommsen 2308 15th st. ct. DeWitt, IA 52742	Charitable Contributions	\$250.00
Donation				
7/12/2022	2379 Check # 2309	Cournoyer for Senate P. O. Box 33 Le Claire, IA 52753	Charitable Contributions	\$250.00
Donation				
7/12/2022	CTY50135 Check # 2302	Darland for Scott County Recorder 930 Mississippi Avenue Davenport, IA 52803	Charitable Contributions	\$250.00
Donation				
7/12/2022	2252 Check # 2297	Gary Mohr for State House 4755 School House Road Bettendorf, IA 52722	Charitable Contributions	\$250.00
Donation				
7/12/2022	Check # 2295	Iowa Federation of Republican Women 106 Teakwood Ln NE Cedar Rapids, IA 52402	Other Expenditure	\$112.00
State and Federal Membership				
7/12/2022	2510 Check # 2298	Iowans for Mike Vondran 4401 Fairhaven Court Davenport, IA 52807	Charitable Contributions	\$250.00
Donation				
7/12/2022	2699 Check # 2299	Kerry Gruenhagen for Iowa Senate 20319 70th Ave Walcott, IA 52773	Charitable Contributions	\$250.00
Donation				
7/12/2022	5173 Check # 2296	Kim Reynolds for Iowa P.O. Box 1775 Des Moines, IA 50305	Charitable Contributions	\$1,000.00
Donation				
7/12/2022	19727 Check # 2303	Maxwell for Supervisor 10600 275th St Donahue, IA 52746	Charitable Contributions	\$250.00
Donation				
7/12/2022	5191 Check # 2312	Mike Naig for Iowa Agriculture P.O. Box 93851 Des Moines, IA 50393	Charitable Contributions	\$100.00
Donation				
7/12/2022	CTY50006 Check # 2307	Paustian for Supervisor 389 W Parkview Dr PO Box 63 Walcott, IA 52773	Charitable Contributions	\$250.00
Donation				
7/12/2022	Check # 2315	Senator Chuck Grassley P.O. Box 1000 Des Moines, IA 50304-9971	Charitable Contributions	\$100.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Donation				
7/12/2022	5202 Check # 2308	Smith for Treasurer 2036 E 48th Street Davenport, IA 52807	Charitable Contributions	\$250.00
Donation				
7/12/2022	SWGA50069 Check # 2316	Stoltenberg for House 2315 E 46th Place Davenport, IA 52806	Charitable Contributions	\$250.00
Donation				
7/12/2022	Check # 2293	Tanglewood Hills Pavilion 4250 Middle Road Bettendorf, IA 52722	Meals Reimbursement	\$825.00
55 luncheons @ 15				
7/12/2022	20218 Check # 2300	Tompkins for Auditor 5107 Garner Drive Davenport, IA 52806	Charitable Contributions	\$250.00
Donation				
7/12/2022	Check # 2304	U S Postal 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$12.00
7/12/2022	2694 Check # 2301	Webster for Iowa po box 1102 bettendorf, IA 52722	Charitable Contributions	\$250.00
7/12/2022	5207 Check # 2313	Todd Halbur For State Auditor 15582 Wildwood Dr Clive, IA 50325	Charitable Contributions	\$100.00
7/12/2022	CTY50217 Check # 2305	Dickson for Supervisor 2977 Summertree Avenue Bettendorf, IA 52722	Charitable Contributions	\$250.00
Donation				
7/13/2022	2047 Check # 2320	Kaufmann for State House 1527 330th St. Wilton, IA 52778	Charitable Contributions	\$100.00
Campaign Donation				
7/13/2022	CTY50180 Check # 2321	Knobbe For Treasurer 21665 180th Ave Davenport, IA 52807	Charitable Contributions	\$100.00
Campaign Donation				
7/13/2022	Check # 2314	Miller Meeks for Congress PO Box 33 Ottumwa, IA 52501	Charitable Contributions	\$250.00
Donation				
7/13/2022	5158 Check # 2317	Pate for Iowa 300 Walnut St #79 Des Moines, IA 50309	Charitable Contributions	\$100.00
Donation				
7/13/2022	20246 Check # 2319	Kelly Cunningham Haan Committee for Scott County Attorney P.O. Box 785 Bettendorf, IA 52722-0014	Charitable Contributions	\$250.00
Donation				

Total Amount	\$8,068.32
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