

DR-2 Disclosure Summary Page

DR-2

Jackie Smith for Iowa senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	7/19/2018
County: Woodbury	Adjusted Due Date	
District: 7	Filed Date	7/19/2018 12:00:00 AM
Committee Code: 2401	Postmark Date	
Political Party: Democratic	Amendment Date	7/28/2018 11:34:15 AM
Report Date: 2018	Candidate Name: Smith, Jaclyn D	

Treasurer

Last Name: Colling	First Name: Ronald	MI: J
Address: 3065 Valley Drive		
City: Sioux City	State: IA	Zip Code: 51104
E-Mail:	Phone: (712) 252-5161	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$21,378.99
Schedule A: Cash Contributions Total	\$7,155.42
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$28,534.41
Schedule B: Expenditure Total	\$1,879.86
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$26,654.55

Additional Assets and Liabilities

Loans In Place at Start of Period	\$1,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$231.98
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Jackie Smith for Iowa senate	
Committee Type:	State Senate
County:	Woodbury
District:	7
Committee Code:	2401
Political Party:	Democratic

Status:	Audited
Statutory Due Date	7/19/2018
Adjusted Due Date	
Filed Date	7/19/2018 12:00:00 AM
Postmark Date	
Amendment Date	7/28/2018 11:34:15 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/01/2018	Check # 7171	Petrie, Kathleen 3849 Jones Street Sioux City, IA 51104	None	\$25.00	
06/09/2018		Waitt, Joan 801 46th Street Sioux City, IA 51104	None	\$200.00	
06/14/2018	Check # 3000509474	Christerson, Jackie 4707 Buckwalter Drive Sioux City, IA 51108	None	\$25.00	
06/14/2018	Check # 5956	Clelland, Robert 7301 Draper Avenue La Jolla, IA 92037	None	\$500.00	
06/14/2018	Check # 3000509474	Whitney, Mary 9855 East Irvington Road Tucson, AZ 85730	None	\$10.00	
06/15/2018	Check # 2147	Hodgson, Clayton 700 2nd Avenue SW Le Mars, IA 51031	None	\$50.00	
06/18/2018	Check # 5129	Ivener, Dolf 3400 Talbot Road Sioux City, IA 51103	None	\$50.00	
06/20/2018	Check # 3000513080	Gill, Patrick 419 Maupin Lane Sergeant Bluff, IA 51054	None	\$100.00	
06/20/2018	Check # 3000513080	Mandicino, Deb 2706 West 3rd Street Sioux City, IA 51103	None	\$10.00	
06/20/2018	Check # 4699	McCormick, Shirley 3220 Cheyenne Blvd. Sioux City, IA 51104	None	\$50.00	
06/23/2018	Check # 7242	Clausen, Paula 4611 Grayhawk Ridge Drive Sioux City, IA 51106	None	\$250.00	
06/23/2018	Check # 5347	Vellinga, Cathy 4510 Manor Circle Sioux City, IA 51104	None	\$100.00	
06/27/2018	Check # 4453	Arnold, Richard 4100 Perry Way Sioux City, IA 51104	None	\$50.00	
06/27/2018	Check # 5372	Boykin, Michele 2737 South Lemon Street Sioux City, IA 51106	None	\$50.00	
06/27/2018	Check # 9257	Darrough, Minnie 3053 Myrtle Street Sioux City, IA 51103	None	\$25.00	
06/27/2018	Check # 6876	Eidsmoe, Robert 3811 Martins Yard Sioux City, IA 51104	None	\$50.00	
06/27/2018	Check # 7330	Gann, Linda 203 West 33rd Sioux City, IA 51104	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/27/2018	Check # 10371	Gray, John 302 Jones Street Ste. 609 Sioux City, IA 51101	None	\$150.00	
06/27/2018	Check # 4978	Green-Warnstadt, Mary 3301 Chambers Street Sioux City, IA 51104	None	\$100.00	
06/27/2018	Check # 7921	Jensen, Chris 510 Briar Path Sioux City, IA 51104	None	\$50.00	
06/27/2018	Check # 565	Santi, Linda 3053 Myrtle Street Sioux City, IA 51103	None	\$25.00	
06/27/2018	Check # 45326	Smith, MacDonald 505 5th Street Ste. 530 Sioux City, IA 51101	None	\$500.00	
06/27/2018	Check # 9163	Snavelly, Kristine 3720 Cheyenne Blvd. sioux City, IA 51104	None	\$25.00	
06/28/2018	Check # 3211	Ross, Ryan 4569 Meadow Lane Sioux City, IA 51104	None	\$50.00	
06/29/2018	Check # 9687	Mackey, Karen 214 Vista Court Sioux City, IA 51104	None	\$50.00	
06/29/2018	Check # 1623	Sadden, Frances 4415 Manor Circle Sioux City, IA 51104	None	\$100.00	
06/30/2018	6323 Check # 4036	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$500.00	
07/05/2018	Check # 3000520356	Kirkpatrick, Allison 45850 Viata Dorado Drive Indian Wells, CA 92210	None	\$100.00	
07/05/2018	Check # 3000520356	Nesselhuf, Ben 3648 Lindenwood Street Sioux City, IA 51104	None	\$50.00	
07/05/2018	Check # 11943	Parker, Steven 1502 South 10th Street Omaha, NE 68108	None	\$200.00	
07/07/2018	9819 Check # 180	Sioux City Professional Firefighters Association Local #7 1724 Nash St. Sioux City, IA 51109		\$1,000.00	
07/07/2018	Check # 180	Sioux City Professional Firefighters Association Local #7 PO Box 1442 Sioux City, IA 51102	None	\$0.00	
07/10/2018	Check # 5328	Krage, Colonel 3707 Briar Path Sioux City, IA 51104	None	\$50.00	
07/11/2018	Check # 4642	Weinberg, Lewis F 3905 Country Club Blvd. Sioux City, IA 51104	None	\$1,000.00	
07/12/2018	Check # 3000529154	Ashe, Ryan 4704 Harvest Woods Court Apt. H Fairfax, VA 22033	None	\$10.42	
07/12/2018	Check # 3000529154	Burke, Judith 5015 East 17th Avenue Denver, CO 80220	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/12/2018	Check # 11843	Carlson, Jean 4020 Sherwood Terrace Sioux City, IA 51106	None	\$25.00	
07/12/2018	Check # 7484	Nolin, Karl W 1510 Country Club Lane Spencer, IA 51301	None	\$50.00	
07/12/2018	Check # 300052154	Shively, Cathie 2429 Pueblo Drive Sioux City, IA 51104	None	\$50.00	
07/13/2018	Check # 8096	Reed, Emily 2241 165th Street Spirit Lake, IA 51360	None	\$100.00	
07/14/2018	Check # 1574	Brown, Paula PO Box 442 Okoboji, IA 51355	None	\$50.00	
07/14/2018	Check # 3538	Casey, Richard 5817 South Nature Run Place Sioux Falls, SD 57108	None	\$50.00	
07/14/2018	Check # 7862	Cox, Vince 5219 NW 13th Street Ankeny, IA 50023	None	\$50.00	
07/14/2018	Check # 9162	Hogg, Robert 2750 Otis Road SE Cedar Rapids, IA 52403	None	\$60.00	
07/14/2018	Check # 2396	Johnson, Vicki 15601 Furman Road Spirit Lake, IA 51360	None	\$50.00	
07/14/2018	Check # 5446	McGuire, Andrea 100 37th Street Des Moines, IA 50312	None	\$250.00	
07/14/2018	Check # 24031	McKellips, Deb 101 Pine Lane PO Box 281 Alcester, SD 57001	None	\$100.00	
07/14/2018	Check # 10181	Moore, Linda 26041 105th Street Spirit Lake, IA 51360	None	\$20.00	
07/14/2018	Check # 1821	Prior, Joyce 1103 Joy Loy Lane Milford, IA 51351	None	\$50.00	
07/14/2018		Shively, Cathie 2429 Pueblo Drive Sioux City, IA 51104	None	\$0.00	
07/14/2018		Strait, Carol 2706 Jackson Street Sioux City, IA 51104	None	\$20.00	
07/14/2018	Check # cash	Subdlin, Jim 3600 Keokuk Ave. Spirit Lake, IA 51360	None	\$50.00	X
07/14/2018	Check # 11225	VanWaart, Joyce 3811 Mohave Drive Sioux City, IA 51104	None	\$50.00	
07/14/2018	6144 Check # 1009	Western Iowa Labor Federation COPE Fund 3038 S. Lakeport Sioux City, IA 51106		\$500.00	

Total Regular Contributions	\$7,105.42
Total Fundraiser Contributions	\$50.00
Grand Total All Contributions	\$7,155.42

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Schedule B: Expenditures

Sch-B

Jackie Smith for Iowa senate			Status:		Audited
Committee Type:	State Senate		Statutory Due Date	7/19/2018	
County:	Woodbury		Adjusted Due Date		
District:	7		Filed Date	7/19/2018 12:00:00 AM	
Committee Code:	2401		Postmark Date		
Political Party:	Democratic		Amendment Date	7/28/2018 11:34:15 AM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/7/2018	Check # 2006	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	\$1,104.30
campaign literature				
6/14/2018	Check # 3000509474	Actblue Non-federal PO Box 441146 Somerville, MA 02144	Professional Fees	\$1.39
processing fee				
6/20/2018	Check # 3000513080	Actblue Non-federal PO Box 441146 Somerville, MA 02144	Professional Fees	\$4.35
processing fee				
6/20/2018	Check # 2007	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	\$728.58
literature, thank you cards, business cards and address stamp				
7/5/2018	Check # 3000520356	Actblue Non-federal PO Box 441146 Somerville, MA 02144	Professional Fees	\$5.93
processing fee				
7/11/2018	Check # 2008	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	\$35.31
placards				
7/12/2018	Check # na	Actblue Non-federal PO Box 441146 Somerville, MA 02144	Professional Fees	\$0.00
processing fee				

Total Amount	\$1,879.86
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Jackie Smith for Iowa senate			Status:		Audited
Committee Type:	State Senate		Statutory Due Date	7/19/2018	
County:	Woodbury		Adjusted Due Date		
District:	7		Filed Date	7/19/2018 12:00:00 AM	
Committee Code:	2401		Postmark Date		
Political Party:	Democratic		Amendment Date	7/28/2018 11:34:15 AM	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$1,000.00	
Total Outstanding Loans End of Reporting Period		\$1,000.00

Schedule E: In Kind Contributions

Sch-E

Jackie Smith for Iowa senate			Status:		Audited
Committee Type:	State Senate		Statutory Due Date	7/19/2018	
County:	Woodbury		Adjusted Due Date		
District:	7		Filed Date	7/19/2018 12:00:00 AM	
Committee Code:	2401		Postmark Date		
Political Party:	Democratic		Amendment Date	7/28/2018 11:34:15 AM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/4/2018	Smith, Jackie 2324 Mohawk Drive Sioux City, IA 51104	Self	Postage, Shipping, Delivery stamps	\$50.00	
6/4/2018	Smith, Jackie 2324 Mohawk Drive Sioux City, IA 51104	Self	Office Supplies Printer ink and envelopes	\$72.74	
7/10/2018	Smith, Jackie 2324 Mohawk Drive Sioux City, IA 51104	Self	Office Supplies stamps and envelopes	\$109.24	

Total Estimated Fair Market Value	\$231.98
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