

# DR-2 Disclosure Summary Page

# DR-2

|                                     |              |                                        |                      |
|-------------------------------------|--------------|----------------------------------------|----------------------|
| <b>Jackie Smith for Iowa senate</b> |              | <b>Status:</b> <b>Amended</b>          |                      |
| <b>Committee Type:</b>              | State Senate | <b>Statutory Due Date</b>              | 1/19/2023            |
| <b>County:</b>                      | Woodbury     | <b>Adjusted Due Date</b>               |                      |
| <b>District:</b>                    | 7            | <b>Filed Date</b>                      | 1/19/2023 8:18:16 AM |
| <b>Committee Code:</b>              | 2401         | <b>Postmark Date</b>                   |                      |
| <b>Political Party:</b>             | Democratic   | <b>Amendment Date</b>                  | 6/3/2026 2:07:16 PM  |
| <b>Report Date:</b> 2022            |              | <b>Candidate Name:</b> Smith, Jaclyn D |                      |

## Treasurer

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

## Chairperson

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$13,526.37</b> |
| Schedule A: Cash Contributions Total | \$949.66           |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$14,476.03</b> |
| Schedule B: Expenditure Total        | \$12,119.01        |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$2,357.02</b>  |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$0.00        |
| Schedule E: In-Kind Contributions    | \$4,306.49    |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$0.00        |

## Schedule A: Contributions

## Sch-A

|                                     |              |
|-------------------------------------|--------------|
| <b>Jackie Smith for Iowa senate</b> |              |
| <b>Committee Type:</b>              | State Senate |
| <b>County:</b>                      | Woodbury     |
| <b>District:</b>                    | 7            |
| <b>Committee Code:</b>              | 2401         |
| <b>Political Party:</b>             | Democratic   |

|                           |                      |                |
|---------------------------|----------------------|----------------|
| <b>Status:</b>            |                      | <b>Amended</b> |
| <b>Statutory Due Date</b> | 1/19/2023            |                |
| <b>Adjusted Due Date</b>  |                      |                |
| <b>Filed Date</b>         | 1/19/2023 8:18:16 AM |                |
| <b>Postmark Date</b>      |                      |                |
| <b>Amendment Date</b>     | 6/3/2026 2:07:16 PM  |                |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/01/2022        | Check # 1882           | Hatfield, Susan<br>17 Congress Ave.<br>Sioux City, IA 51104                  | None                      | \$125.00            |             |
| 11/06/2022        | Check # 0400764818     | Fries, Paula<br>166 Hampton Vista Drive<br>Manorville, NY 11949              | None                      | \$1.00              |             |
| actblue           |                        |                                                                              |                           |                     |             |
| 11/06/2022        | Check # 0400764818     | Gill, Patrick<br>419 Maupin Lane<br>Sergeant Bluff, IA 51054                 | None                      | \$100.00            |             |
| actblue           |                        |                                                                              |                           |                     |             |
| 11/06/2022        | Check # 0400764818     | Hoss, Julie<br>3232 Grandview Blvd.<br>Sioux City, IA 51104                  | None                      | \$25.00             |             |
| actblue           |                        |                                                                              |                           |                     |             |
| 11/06/2022        | Check # 0400764818     | Mackey, Karen<br>214 Vista Court<br>Sioux City, IA 51104                     | None                      | \$10.00             |             |
| actblue           |                        |                                                                              |                           |                     |             |
| 11/06/2022        | Check # 0400764818     | Nemirow, Ron<br>4230 King Street<br>Denver, CO 80211                         | None                      | \$1.00              |             |
| actblue           |                        |                                                                              |                           |                     |             |
| 11/06/2022        | Check # 0400764818     | Rosenthal, Joshua<br>6805 Glencove Drive<br>Cifton, VA 20124                 | None                      | \$1.00              |             |
| actblue           |                        |                                                                              |                           |                     |             |
| 11/06/2022        | Check # 0400764818     | Tramontina, Mark & Peggy<br>3456 Strawberry Lane<br>Sioux City, IA 51104     | None                      | \$25.00             |             |
| actblue           |                        |                                                                              |                           |                     |             |
| 11/06/2022        | Check # 0400764818     | Weinberg, Renne<br>3905 Country Club Blvd.<br>Sioux City, IA 51104           | None                      | \$25.00             |             |
| actblue           |                        |                                                                              |                           |                     |             |
| 11/07/2022        | 6078<br>Check # 1263   | Iowa Physical Therapy PAC<br>400 E Court Ave Ste 126<br>Des Moines, IA 50309 |                           | \$500.00            |             |
| 11/08/2022        | Check # 0400769691     | Mings, Randy<br>1209 5th Street<br>Onawa, IA 51040                           | None                      | \$50.00             |             |
| actblue           |                        |                                                                              |                           |                     |             |
| 11/13/2022        | Check # 0400772685     | Luhr, Julie<br>11 Eastview Drive<br>Sioux City, IA 51106                     | None                      | \$10.00             |             |
| actblue           |                        |                                                                              |                           |                     |             |
| 11/20/2022        | Check # 0400777643     | Cadwell, Devon<br>219 Cook Drive<br>Springfield, SD 51104                    | None                      | \$25.00             |             |
| actblue           |                        |                                                                              |                           |                     |             |
| 11/20/2022        | Check # 0400777643     | Davis, Gary<br>1808 West 16th Street<br>Sioux City, IA 51103                 | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------|---------------------------|---------------------|-------------|
| actblue           |                        |                                                                |                           |                     |             |
| 11/20/2022        | Check #<br>0400777643  | Mandicino, Deb<br>2706 West 3rd Street<br>Sioux City, IA 51103 | None                      | \$25.00             |             |
| actblue           |                        |                                                                |                           |                     |             |
| 11/20/2022        | Check #<br>0400777643  | Swanson, Carl<br>1999 Melrose Road<br>Central City, IA 52214   | None                      | \$16.66             |             |
| actblue           |                        |                                                                |                           |                     |             |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$949.66</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$949.66</b> |

## Schedule B: Expenditures

## Sch-B

|                                     |                           |                      |
|-------------------------------------|---------------------------|----------------------|
| <b>Jackie Smith for Iowa senate</b> | <b>Status:</b>            | <b>Amended</b>       |
| <b>Committee Type:</b> State Senate | <b>Statutory Due Date</b> | 1/19/2023            |
| <b>County:</b> Woodbury             | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 7                  | <b>Filed Date</b>         | 1/19/2023 8:18:16 AM |
| <b>Committee Code:</b> 2401         | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Democratic  | <b>Amendment Date</b>     | 6/3/2026 2:07:16 PM  |

| Expenditure Date            | Expenditure Committee   | Expenditure Name & Address                                        | Purpose                       | Expenditure Amount |
|-----------------------------|-------------------------|-------------------------------------------------------------------|-------------------------------|--------------------|
| 11/4/2022                   | 9098<br>Check #<br>2055 | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321 | Political Contribution        | \$10,493.00        |
| 11/6/2022                   | Check #<br>0400764818   | Actblue Non-federal<br>PO Box 441146<br>Somerville, MA 02144      | Professional Fees             | \$7.44             |
| processing fee              |                         |                                                                   |                               |                    |
| 11/8/2022                   | Check #<br>0400769691   | Actblue Non-federal<br>PO Box 441146<br>Somerville, MA 02144      | Professional Fees             | \$1.98             |
| processing fee              |                         |                                                                   |                               |                    |
| 11/13/2022                  | Check #<br>0400772685   | Actblue Non-federal<br>PO Box 441146<br>Somerville, MA 02144      | Professional Fees             | \$0.40             |
| processing fee              |                         |                                                                   |                               |                    |
| 11/20/2022                  | Check #<br>0400777643   | Actblue Non-federal<br>PO Box 441146<br>Somerville, MA 02144      | Professional Fees             | \$3.04             |
| processing fee              |                         |                                                                   |                               |                    |
| 12/16/2022                  | Check #<br>2059         | Colling, Ronald J<br>3065 Valley Drive<br>Sioux City, IA 51104    | Consultant Services           | \$600.00           |
| 12/16/2022                  | Check #<br>2058         | Smith, Jackie<br>2324 Mohawk Drive<br>Sioux City, IA 51104        | Gifts or Meals for Volunteers | \$841.95           |
| reception at Pierce mansion |                         |                                                                   |                               |                    |
| 12/16/2022                  | Check #<br>2057         | Smith, Jackie<br>2324 Mohawk Drive<br>Sioux City, IA 51104        | Printing & Reproduction       | \$171.20           |
| 4x8 banner reimbursement    |                         |                                                                   |                               |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$12,119.01</b> |
|---------------------|--------------------|

**Schedule E: In Kind Contributions****Sch-E**

|                                     |                           |                      |
|-------------------------------------|---------------------------|----------------------|
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| <b>Committee Type:</b> State Senate | <b>Statutory Due Date</b> | 1/19/2023            |
| <b>County:</b> Woodbury             | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 7                  | <b>Filed Date</b>         | 1/19/2023 8:18:16 AM |
| <b>Committee Code:</b> 2401         | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Democratic  | <b>Amendment Date</b>     | 6/3/2026 2:07:16 PM  |

| Date                         | Name & Address of Contributor                                     | Relationship to Candidate | Description of Contribution                                 | Estimated Fair Market Value | Fund-Raiser |
|------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|-----------------------------|-------------|
| 11/2/2022<br>Comm #<br>9098  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321 |                           | Advertising<br><br>digital Senate Majority Fund             | \$4,000.00                  |             |
| 11/10/2022<br>Comm #<br>9098 | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321 |                           | Printing & Reproduction<br><br>mailing Senate Majority Fund | \$306.49                    |             |

|                                          |                   |
|------------------------------------------|-------------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$4,306.49</b> |
|------------------------------------------|-------------------|