

DR-2 Disclosure Summary Page

DR-2

Jennifer Smith for Iowa		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	5/29/2020
County:	Dubuque	Adjusted Due Date	
District:	50	Filed Date	5/29/2020 2:17:00 PM
Committee Code:	2514	Postmark Date	
Political Party:	Republican	Amendment Date	11/12/2025 3:14:48 PM
Report Date: 2020		Candidate Name: Smith, Jennifer J	

Treasurer

Last Name: Smith		First Name: Roger		MI:
Address: 1622 Bianca Dr				
City: Dubuque	State: IA	Zip Code: 52003	Phone: (563) 845-0194	
E-Mail: resnes@aol.com				

Chairperson

Last Name: Smith		First Name: Nancy		MI:
Address: 1622 Bianca Dr				
City: Dubuque	State: IA	Zip Code: 52003	Phone: (563) 845-0194	
E-Mail: resnes@aol.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$7,884.02
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,884.02
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,884.02

Additional Assets and Liabilities

Loans In Place at Start of Period	\$300.00
Schedule D: Unpaid Bills	\$558.41
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$300.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule F2: Loans Paid or Forgiven

Sch-F2

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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	\$300.00	
Total Outstanding Loans End of Reporting Period		\$300.00

Schedule D: Debts

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/15/2019	Smith, Jennifer J 7804 Trails Edge Dr Dubuque IA 52002	Other Expenditure PO Box Rental For 13 Months	\$178.00
8/15/2019	Smith, Jennifer J 7804 Trails Edge Dr Dubuque IA 52002	Office Equipment Prepaid mobil Phone for one year	\$326.85
8/15/2019	Smith, Jennifer J 7804 Trails Edge Dr Dubuque IA 52002	Campaign Signs Labor Day Parade Expenses	\$27.62
8/30/2019	Smith, Jennifer J 7804 Trails Edge Dr Dubuque IA 52002	Campaign Merchandise TShirts For Labor Day Parade	\$25.94

Total Balance Owed at Close of Reporting Period	\$558.41
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