

DR-2 Disclosure Summary Page

DR-2

Smith for Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	1/19/2019
County: NA	Adjusted Due Date	1/22/2019
District: 47	Filed Date	1/22/2019 3:31:48 PM
Committee Code: 5202	Postmark Date	
Political Party: Republican	Amendment Date	10/24/2019 1:02:45 PM
Report Date: 2018	Candidate Name: Smith, Roby	

Treasurer

Last Name: Smith	First Name: Kari	MI:
Address: 2036 E 48th Street		
City: Davenport	State: IA	Zip Code: 52807
E-Mail: rks@mchsi.com	Phone: (563) 386-0179	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$17,378.70
Schedule A: Cash Contributions Total	\$19,254.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$36,632.70
Schedule B: Expenditure Total	\$31,599.18
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,033.52

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

Smith for Senate	
Committee Type:	State Senate
County:	NA
District:	47
Committee Code:	5202
Political Party:	Republican

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Amendment Date	10/24/2019 1:02:45 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2018		Eide, Matthew 329 43rd St Des Moines, IA 50312	None	\$250.00	
10/31/2018		Steil, David 2717 Eagle Heights Ct Bettendorf, IA 52722	None	\$468.00	
10/31/2018	9875 Check # 1063	Elite PAC 212 E. 3rd Street, Level 2 Des Moines, IA 50309		\$2,500.00	
10/31/2018	9737 Check # 1596	IOWA HARNESS HORSEMENS ASSOCIATION PAC 2185 272ND DR BEDFORD, IA 50833		\$250.00	
10/31/2018	8431 Check # 13102	Koch Industries, Inc PAC 4111 East 37th Street North Wichita, KS 67220		\$1,000.00	
11/01/2018		Bert, Jeffrey 1468 Plum tree Rd Bettendorf, IA 52722	None	\$100.00	
11/01/2018		Cockrell, Harry 4439 Tahoe Ct Bettendorf, IA 52722	None	\$5,000.00	
11/01/2018		Gorsline, Michael 5695 Remington Rd N Bettendorf, IA 52722	None	\$468.00	
11/01/2018		Lederman, Josh 501 W 4th St Davenport, IA 52801	None	\$350.00	
11/01/2018		Licea, Thomas 4884 Woody Creek Cr Bettendorf, IA 52722	None	\$250.00	
11/01/2018		Markley, H J 4820 Blackhawk Trail Ct Bettendorf, IA 52722	None	\$588.00	
11/01/2018		Mendel, Tuvi 2920 E 45th Ct Davenport, IA 52807	None	\$500.00	
11/01/2018		Miller, Matthew 25637 257th Street Princeton, IA 52768	None	\$468.00	
11/01/2018		Sears, Stephen G 9 Roberts Ave Davenport, IA 52803-3624	None	\$300.00	
11/01/2018		Slavens, Matthew 1616 Prospect Pl Davenport, IA 52803	None	\$500.00	
11/01/2018		Townsend, Chris 2224 E 12th St Davenport, IA 52803	None	\$500.00	
11/01/2018		Windmiller, Jan 3757 Lake View Ct Bettendorf, IA 52722	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/01/2018	9752 Check # 504	Iowa PA - PAC 6919 Vista Dr West Des Moines, IA 50266		\$250.00	
11/02/2018		Kilmer, Mark 2345 Fairhaven Rd Davenport, IA 52803	None	\$500.00	
11/02/2018		Loss, Andrew 1439 Antler Ct Bettendorf, IA 52722	None	\$468.00	
11/02/2018		McNulty, Jeanita 7016 124th St Blue Grass, IA 52726	None	\$228.00	
11/02/2018		O'Conner, James PO Box 55214 St Petersburg, FL 33732	None	\$500.00	
11/02/2018		Schneider, Diane L 2015 E 48th St Davenport, IA 52807	None	\$1,000.00	
11/02/2018		Stoltenberg, Luana 2315 E 46th Place Davenport, IA 52807	None	\$348.00	
11/02/2018	6250 Check # 2776	Iowa Cable PAC 3737 Westown Parkway, Suite C West Des Moines, IA 50266		\$250.00	
11/03/2018		Ripley, Chuck 2700 Heather Glen Ave Bettendorf, IA 52722	None	\$100.00	
11/05/2018		Bartz, Merlin 2081 410th St Grafton, IA 50440	None	\$100.00	
11/05/2018		Bartz, Merlin 2081 410th St Grafton, IA 50440	None	\$100.00	
11/05/2018		Nielson, Hillary 335 Arrowhead Dr Waukee, IA 50263	None	\$500.00	
11/05/2018		Ripley, Chuck 2700 Heather Glen Ave Bettendorf, IA 52722	None	\$100.00	
11/20/2018		Sloane, David L 310 Brown St Bettendorf, IA 52722	None	\$468.00	
12/17/2018	8467 Check # 104959	CVS Health PAC 1275 Pennsylvania Avenue, NW Suite 700 Washington, DC 20004		\$250.00	
12/18/2018	9831 Check # 167	Cosmetology Arts and Sciences Political Action Committee 973 73rd Street, Ste. 14 West Des Moines, IA 50265		\$500.00	

Total Regular Contributions	\$19,254.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$19,254.00

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Schedule B: Expenditures

Sch-B

Smith for Senate		Status:		Amended
Committee Type:	State Senate	Statutory Due Date	1/19/2019	
County:	NA	Adjusted Due Date	1/22/2019	
District:	47	Filed Date	1/22/2019 3:31:48 PM	
Committee Code:	5202	Postmark Date		
Political Party:	Republican	Amendment Date	10/24/2019 1:02:45 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2018	Check # 7627	Abramowski, Jason 2241 E 46th Pl Davenport, IA 52807	Salary & Gratuity	\$365.00
10/31/2018	Check # 7626	Koenig, Jeff 1411 W 51st Street Davenport, IA 52806	Salary & Gratuity	\$75.00
11/1/2018	Check # 7636	Smith, Roby 2036 E 48th St Davenport, IA 52807	Office Equipment	\$1,948.00
computer				
11/1/2018	Check # 7631	Public Strategies 214 N Fayette St Alexandria, VA 22314	Advertising	\$11,500.00
micro-targeting, survey, strategic marketing				
11/2/2018	Check # 7641	Conger, Cody 1732 E 42nd Ct Davenport, IA 52807	Salary & Gratuity	\$475.00
11/2/2018	Check # 7637	Smith, Kari 2036 E 48th Street Davenport, IA 52807	Other Expenditure	\$443.43
reimbursements: food for volunteers, parade candy, supplies for volunteers, office paper				
11/2/2018	9161 Check # 7629	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$3,625.00
11/2/2018	Check # debit	Sam's 3845 Elmore Ave Davenport, IA 52807	Office Supplies	\$48.75
11/2/2018	Check # debit	usps 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$1,100.00
11/4/2018	Check # 7640	Smith, Roby 2036 E 48th St Davenport, IA 52807	Mileage	\$3,890.21
7,138 miles at \$0.545 from 1/1/2018 - 8/15/2018				
11/4/2018	Check # 7635	Thiergart, Bernie 1807 Sutton Pl Bettendorf, IA 52722	Salary & Gratuity	\$290.00
11/5/2018	Check # debit	Chick-Fil-A 2945 E 53rd St Davenport, IA 52807	Gifts or Meals for Volunteers	\$56.25
lunch for volunteers				
11/5/2018	Check # debit	Culvers 5320 Jersey Ridge Road Davenport, IA 52807	Gifts or Meals for Volunteers	\$59.52
lunch for volunteers				
11/13/2018	Check # 7643	Conger, Cody 1732 E 42nd Ct Davenport, IA 52807	Salary & Gratuity	\$380.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/13/2018	Check # 7698	Dumas, Lily 35 Cobblestone Ln LeClaire, IA 52753	Salary & Gratuity	\$45.00
11/13/2018	Check # 7644	Dumas, Jack 35 Cobblestone Ln LeClaire, IA 52753	Salary & Gratuity	\$75.00
11/13/2018	Check # 7697	Elg, McKinley 6150 Buckskin Tr Bettendorf, IA 52722	Salary & Gratuity	\$75.00
11/13/2018	Check # 7639	Ferris, Joel 1910 E 47th Place Davenport, IA 52807	Salary & Gratuity	\$100.00
11/13/2018	Check # 7696	Kruse, Alana 4960 Foxborough Ct Bettendorf, IA 52722	Salary & Gratuity	\$45.00
11/13/2018	Check # 7699	Lofgren, Maggie 3025 Provience Ln Muscatine, IA 52761	Salary & Gratuity	\$360.00
11/13/2018	Check # 7646	Smith, Kari 2036 E 48th Street Davenport, IA 52807	Other Expenditure	\$496.00
reimbursement: food for volunteers and campaign supplies				
11/13/2018	Check # 7638	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Web Fees	\$100.00
11/14/2018	Check # 7695	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Advertising	\$2,746.32
Newspaper Ad				
11/19/2018	Check # 7700	Thiergart, Bernie 1807 Sutton Pl Bettendorf, IA 52722	Salary & Gratuity	\$200.00
11/28/2018	9167 Check # 7702	Scott County Republican Central Committee 4215 Amesbury Drive Bettendorf, IA 52722	Advertising	\$80.00
ad				
11/29/2018	9602 Check # 7704	Scott County Republican Women 815 Mt. Vernon Dr Davenport, IA 52806	Political Contribution	\$45.00
12/29/2018	Check # 7701	Smith, Roby 2036 E 48th St Davenport, IA 52807	Mileage	\$2,975.70
5,460 miles at \$0.545 from 8/16/2018 -12/29/2018				

Total Amount	\$31,599.18
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