

DR-2 Disclosure Summary Page

DR-2

Smith for Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	11/2/2018
County: NA	Adjusted Due Date	
District: 47	Filed Date	11/2/2018 4:01:38 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	\$195,078.45
Schedule A: Cash Contributions Total	\$13,993.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$209,071.45
Schedule B: Expenditure Total	\$191,692.75
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$17,378.70

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$295,724.13
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

Status:		Amended
Statutory Due Date	11/2/2018	
Adjusted Due Date		
Filed Date	11/2/2018 4:01:38 PM	
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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
10/15/2018		Schara, Douglas 5204 Amesbury Dr Davenport, IA 52722	None	\$125.00	
10/16/2018	9659 Check # 2520	Federation of Iowa Insurers PAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$500.00	
10/16/2018	9785 Check # 1263	Iowa Cattlemen's Association PAC 2055 Ironwood Court Ames, IA 50014		\$500.00	
10/17/2018	9602 Check # 2142	Scott County Republican Women 815 Mt. Vernon Dr Davenport, IA 52806		\$250.00	
10/18/2018	6063 Check # 3343	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$3,000.00	
10/18/2018	6351 Check # 1948	Petroleum Marketers & Convenience Stores of Iowa (PMCI) PAC FUEL Iowa 10430 New York Ave Suite F Urbandale, IA 50322-3773		\$1,000.00	
10/19/2018	6234 Check # 106	Iowa Farm Bureau Federation Political Action Committee 5400 University Ave West Des Moines, IA 50266		\$3,000.00	
10/19/2018	8545 Check # 1216	Lincolnway Energy PAC 59511 W Lincoln Highway Nevada, IA 50201		\$100.00	
10/20/2018	6056 Check # 4816	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$2,500.00	
10/20/2018	9836 Check # 1075	IICPAC 5068 Coachlight Drive West Des Moines, IA 50265		\$1,500.00	
10/21/2018	6078 Check # 1206	Iowa Physical Therapy PAC 400 E Court Ave Ste 126 Des Moines, IA 50309		\$250.00	
10/25/2018		Duffy, Michael L PO Box 4511 Davenport, IA 52808	None	\$468.00	
10/26/2018	9167 Check # 2506	Scott County Republican Central Committee 4215 Amesbury Drive Bettendorf, IA 52722		\$500.00	
10/28/2018		Hollenbeck, Denise 904 Wisconsin Ave Davenport, IA 52804	None	\$50.00	
10/29/2018		Swanson, Michael A 2846 E 42nd Ct Davenport, IA 52807	None	\$250.00	

Total Regular Contributions	\$13,993.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$13,993.00

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Schedule B: Expenditures

Sch-B

Smith for Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	11/2/2018
County: NA	Adjusted Due Date	
District: 47	Filed Date	11/2/2018 4:01:38 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
10/15/2018	Check # debit	usps 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$2,250.00
10/16/2018	Check # 7616	Thiergart, Bernie 1807 Sutton Pl Bettendorf, IA 52722	Salary & Gratuity	\$150.00
10/16/2018	9161 Check # 7615	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$100,000.00
10/17/2018	Check # debit	usps 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$2,500.00
10/19/2018	Check # debit	Los Agaves 3852 N Brady St Davenport, IA 52806	Gifts or Meals for Volunteers	\$66.13
lunch for volunteers				
10/21/2018	Check # 7618	One Step 806 W 4th St Davenport, IA 52802	Printing & Reproduction	\$242.78
printing				
10/22/2018	Check # 7617	Reke, David 2212 E 12th St Davenport, IA 52803	Salary & Gratuity	\$30.00
10/22/2018	Check # 7619	One Step 806 W 4th St Davenport, IA 52802	Printing & Reproduction	\$759.70
printing				
10/22/2018	Check # debit	Panera 3410 Elmore Ave Davenport, IA 52806	Gifts or Meals for Volunteers	\$13.99
bagels for volunteers				
10/23/2018	Check # 7624	Stanger, Charles 3725 Cedar St Davenport, IA 52806	Salary & Gratuity	\$160.00
10/23/2018	Check # 7621	One Step 806 W 4th St Davenport, IA 52802	Printing & Reproduction	\$1,037.90
printing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/23/2018	9161 Check # 7622	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$30,000.00
10/23/2018	Check # 7620	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Web Fees	\$500.00
10/26/2018	9161 Check # 7625	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$45,000.00
10/27/2018	Check # 7633	Smith, Kari 2036 E 48th Street Davenport, IA 52807	Office Supplies	\$240.59
reimburse office supplies				
10/29/2018	Check # 7634	Smith, Kari 2036 E 48th Street Davenport, IA 52807	Gifts or Meals for Volunteers	\$322.84
food for volunteers				
10/29/2018	Check # 7645	Thiergart, Bernie 1807 Sutton Pl Bettendorf, IA 52722	Salary & Gratuity	\$140.00
10/29/2018	Check # debit	Dell 6852 Eastgate Blvd Lebanon, TN 37090	Printing & Reproduction	\$753.62
printing supplies				
10/29/2018	Check # 7632	One Step 806 W 4th St Davenport, IA 52802	Printing & Reproduction	\$1,116.01
printing				
10/29/2018	Check # debit	Sam's 3845 Elmore Ave Davenport, IA 52807	Gifts or Meals for Volunteers	\$34.82
food for volunteers				
10/29/2018	Check # debit	Sam's 3845 Elmore Ave Davenport, IA 52807	Parade Candy	\$63.81
10/30/2018	Check # 76.28	One Step 806 W 4th St Davenport, IA 52802	Printing & Reproduction	\$96.30
printing				
10/30/2018	Check # debit	usps 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$2,500.00
10/30/2018	Check # 7629	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Web Fees	\$52.50
10/30/2018	Check # 7629	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Printing & Reproduction	\$3,661.76
advertising				

Total Amount	\$191,692.75
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Schedule E: In Kind Contributions

Sch-E

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

Status:		Amended
Statutory Due Date	11/2/2018	
Adjusted Due Date		
Filed Date	11/2/2018 4:01:38 PM	
Postmark Date		
Amendment Date	10/24/2019 1:02:45 PM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/15/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$10,211.26	
10/15/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$508.27	
10/15/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$389.70	
10/15/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising media	\$47,340.00	
10/15/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$316.67	
10/16/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$195.94	
10/17/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$5,112.98	
10/17/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Web Fees	\$650.00	
10/17/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$375.24	
10/17/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$461.27	
10/18/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising media	\$3,250.00	
10/18/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$268.14	
10/18/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising media	\$425.00	
10/19/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery	\$219.07	
10/19/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising media	\$8,039.00	
10/20/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising media	\$43,527.00	
10/20/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising media	\$60,200.00	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/22/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$341.98	
10/23/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising call	\$3.36	
10/23/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$289.93	
10/24/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$270.40	
10/24/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$10,211.26	
10/25/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$242.93	
10/26/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$206.06	
10/26/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Web Fees	\$6,500.00	
10/26/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Web Fees	\$5,000.00	
10/29/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising production	\$3,000.00	
10/29/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$72,980.00	
10/29/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising production	\$1,500.00	
10/29/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising media	\$9,038.00	
10/29/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising production	\$425.00	
10/30/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$3,611.12	
10/30/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising mail	\$614.55	

Total Estimated Fair Market Value	\$295,724.13
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