DR-2 Disclosure Summary Page DR-2

Smith for School Board		**Status:**	**Audited**
Committee Type:	School Board Candidate	**Statutory Due Date**	11/2/2023
County:	Scott	**Adjusted Due Date**	
District:	6	**Filed Date**	11/1/2023 6:34:32 AM
Committee Code:	LOCL50530	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	11/1/2023 1:30:26 PM
Report Date: 2023		**Candidate Name:** Smith, Jameson	

Treasurer

Last Name: Smith	**First Name:** Kelly		**MI:**
Address: 4288 Augusta Ct.			
City: Bettendorf	**State:** IA	**Zip Code:** 52722	**Phone:** (563) 370-6767
E-Mail: jkpnasmith@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$2,425.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$2,425.00**
Schedule B: Expenditure Total	$1,861.72
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$563.28**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$194.52
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 School Board	
Committee Type:	School Board Candidate
County:	Scott
District:	6
Committee Code:	LOCL50530
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 6:34:32 AM
Postmark Date	
Amendment Date	11/1/2023 1:30:26 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/30/2023		Beck, Tim 2985 Pleasant Ridge Ct. Bettendorf, IA 52722	None	$1,000.00	
09/30/2023		Rankin, Renee 1004 W. 46th Street Davenport, IA 52806	Mother-in-law	$25.00	
10/03/2023	Check # 0000	Dodds, Fred 4521 Shadowbrook Ct. Bettendorf, IA 52722	None	$100.00	
10/03/2023		Hammond, Lester 323 Ann Ave. Riverdale, IA 52722	None	$100.00	
10/03/2023		Larsen, Erlin 4789 Lakeside Dr. Bettendorf, IA 52722	None	$100.00	
10/23/2023	LOCL50571 Check # 220020826	PV School Board PAC 323 Ann Avenue Riverdale, IA 52722		$1,000.00	
10/25/2023		Taylor, William 4185 Muirfield Ct. Bettendorf, IA 52722	None	$100.00	

Total Regular Contributions	**$2,425.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$2,425.00**

Schedule B: Expenditures Sch-B

Smith for School Board	
Committee Type:	School Board Candidate
County:	Scott
District:	6
Committee Code:	LOCL50530
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 6:34:32 AM
Postmark Date	
Amendment Date	11/1/2023 1:30:26 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2023		Lowes 3955 Elmore Ave. Davenport, IA 52807	Campaign Signs	$14.94
Zip ties				
10/20/2023		Dunkin Donuts 3592 Middle Rd. Bettendorf, IA 52722	Other Expenditure	$44.91
Donuts with candidates event				
10/20/2023		LogoPro2 2435 Kimberly Rd. Suite 145 South Bettendorf, IA 52722	Campaign Merchandise	$646.62
T-shirts/ Color Changing Cups				
10/25/2023		Lowes 3955 Elmore Ave. Davenport, IA 52807	Campaign Signs	$18.17
Sign materials				
10/25/2023		Staples 5245 Elmore Ave. Davenport, IA 52807	Advertising	$26.32
printed material				
10/25/2023		Winred Technical Services 1776 WILSON BLVD SUITE 530 Arlington, VA 22219	Web Fees	$3.94
10/26/2023		Smith, Kelly 4288 Augusta Ct. Bettendorf, IA 52722	Campaign Signs	$1,106.82

Total Amount	$1,861.72

Schedule D: Debts

Sch-D

Smith for School Board	
Committee Type:	School Board Candidate
County:	Scott
District:	6
Committee Code:	LOCL50530
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 6:34:32 AM
Postmark Date	
Amendment Date	11/1/2023 1:30:26 PM

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*
9/23/2023	Smith, Kelly 4288 Augusta Ct. Bettendorf IA 52722	Campaign Merchandise T-shirts	$55.64
9/23/2023	Smith, Jameson 4288 Augusta Ct. Bettendorf IA 52722	Campaign Merchandise T-shirts	$32.06
9/25/2023	Smith, Kelly 4288 Augusta Ct. Bettendorf IA 52722	Campaign Signs Signs and Palm Cards - Victory Store Order #75671	$0.00
9/27/2023	Smith, Kelly 4288 Augusta Ct. Bettendorf IA 52722	Campaign Merchandise T-shirts	$7.48
9/27/2023	Smith, Kelly 4288 Augusta Ct. Bettendorf IA 52722	Campaign Merchandise Shirts	$13.91
10/1/2023	Smith, Jameson 4288 Augusta Ct. Bettendorf IA 52722	Campaign Signs Post for signs	$73.66
10/13/2023	Smith, Kelly 4288 Augusta Ct. Bettendorf IA 52722	Advertising print materials	$11.77

Total Balance Owed at Close of Reporting Period	$194.52