

Dubuque

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)
Donna Smith for Supervisor Committee

IMPORTANT: Indicate by # type of committee you are reporting for:
 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
 (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other
 Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political
 Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name: *Donna L. Smith* Political Party (if applicable): *Democrat*
 Office Sought: *Dubuque County Supervisor* District (if Senate or House):

FORM DR-2
 (Rev. 12/2005) DISCLOSURE REPORT

For Office Use Only

Comm. # _____
 Logged In _____
 Scanned _____
 Computer _____
 Audited _____

File with:
 Iowa Ethics and Campaign
 Disclosure Board
 510 E. 12th, Ste. 1A
 Des Moines, Iowa 50319
 Fax: 515-281-3701

OCT 19 2006
 FILED FAX

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT: *[Signature]* TELEPHONE: *563-582-4380* DATE SIGNED: *10-18-06*

I AM FILING A October 19, 2006 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate by # 1

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

 County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)\$ 7.32

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)..... 1005.00

Schedule F: Loans Received total (Attach Schedule F)..... 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 1012.32

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)..... 774.57

Schedule F: Loan Repayments total (Attach Schedule F)..... 0

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3).....\$ 552.75

**UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 2724.87

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 0

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ 1100.00

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Donna Smith for Supervisor Committee

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FC FUND RAISE. INCOM.
7-29-06	ID# CK#	Pam Lechum 2368 Jackson St. Dubuque, Iowa 52001		\$ 25.00	
7-29-06	ID# CK#	Mike & Kathy Bentz 14080 Barrington Dr. Dubuque, Iowa 52003		100.00	
7-29-06	ID# CK#	Michael Hoffmann 1220 Hume St. East Dubuque, Illinois 61025		100.00	
8-10-06	ID# CK#	Dubuque County Democratic Party P.O. Box 686 Dubuque, Iowa		250.00	
9-5-06	ID# CK#	Carpenters Heartland Council of Carpenters #1 Action Com # 6077 251 E 3rd St. Sterling, Illinois 61081		250.00	
9-16-06	ID# CK#	Jim Waller 2617 New Haven, Dubuque, Ia 52002		25.00	
9-16-06	ID# CK#	Dave Coorby 13078 Swiss Valley Dubuque, Iowa		20.00	
9-16-06	ID# CK#	Tom Reilly 951 Oxford St Dubuque, Iowa		25.00	
9-26-06	ID# CK#	Dubuque Federation Labor Pipe AFL C IO Dubuque Temple 1610 Garfield Ave Dubuque, Iowa 52001		100.00	
9-26-06	ID# CK#	Rudy Bellman 1000 R. 301 Rd Dubuque, Iowa 52003		10.00	
SUB-TOTAL				\$ 905.00	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
Donna Smith for Supervisor Comm

DATE EXPENDED (MM/DD/YR)	CANDIDATE/ ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9-5-06	ID# CK#	<i>Banker Advertising Hwy 6 Dowia City, Iowa</i>	<i>Shipping fee</i>	<i>\$ 118.21</i>
9-18-06	ID# CK#	<i>Golden View Newspaper Suburgue Iowa</i>	<i>pol ad</i>	<i>100.00</i>
9-21-06	ID# CK#	<i>Banker Advertising Hwy 6 Dowia City, Iowa</i>	<i>pol S. gus</i>	<i>556.36</i>
	ID# CK#			
SUB-TOTAL				<i>\$ 774.57</i>
TOTAL (if last page of this schedule)				<i>\$ 774.57</i>

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

COMMITTEE NAME (Must be same as on Statement of Organization)
Donna Smith for Supervisor Com

(Rev. 05/95) INDEBTEDNESS

CHECK THIS BOX IF AMENDING FORM

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period.. regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	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*
5-22-06	Dub leader 1527 Central Dubuque, Iowa 52002	Printing	\$ 513.60
5-25-06	Donna Smith 1827 Keyway Dubuque, Iowa 52002	U.S. Postal Stamps	63.00
5-24-06	Donna Smith 1827 Keyway Dubuque Iowa 52002	Dyers Commercial pol ad Dyersville Iowa pol ad	151.80
5-30-06	Donna Smith 1827 Keyway Dubuque, Iowa 52002	Dyers Commercial pol ad Dyersville Iowa pol ad	151.80
5-24-06	Donna Smith 1827 Keyway Dubuque Iowa 52002	Debt Advertiser Dubuque Iowa pol ad	94.50
5-23-06	Donna Smith 1827 Keyway Dubuque Iowa 52002	Dub leader Dubuque Ia pol ad & printing	336.60
6-4-06	Donna Smith 1827 Keyway Dubuque Iowa	Telephone info 2/0 Dub. Ia pol ad	\$30.43
SUB-TOTAL			\$ 1841.72
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2
 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)

Donna Smith for Supervisor Com

(Rev. 08/00) INDEBTEDNESS

CHECK THIS BOX IF AMENDING FORM

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	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*
6.1.06	Donna Smith 1827 Keyway Dubuque Ia	Cumulus Dubuque-Iowa pol ad	\$ 208.00
6.4.06	Donna Smith 1827 Keyway Dubuque Ia	KDST Myersville pol ad	83.40
5.19.06	Donna Smith 1827 Keyway Dubuque Ia	Meneos Dubuque Signs Stakes	123.04
9-25-06	Technicare Jerdouille, Wisc 53954	Wires	173.00
10-4-06	Dubuque leader 152 Central Dubuque Ia 52002	paid + printing	296.70
SUB-TOTAL			\$ 883.14
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2724.87

*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 2 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

Reset Form

SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAYED
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

P.9
563-582-1999
DONNA SMITH
Oct 19 06 10:19a

COMMITTEE NAME (Must be same as on Statement of Organization)
Donna Smith for Supervisor Com.

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 1100.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ 0

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 0

From Schedule E -- TOTAL LOANS FORGIVEN \$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1100.00

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