

FOR INSTRUCTIONS, SEE BACK OF FORM

# DISCLOSURE SUMMARY PAGE

AGENTS & CAMPAIGN DISCLOSURE BOARD  
MAY 7 8 2006  
FILED 5-17-06

FORM <b>DR-2</b> (Rev. 07/2003)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	_____
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

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

Committee to Elect Smith

IMPORTANT: Indicate type of committee you are reporting for:

( 1 )Statewide/Legislative Candidate ( 2 )Statewide PAC ( 3 )State Party ( 4 )County/Local Candidate  
( 5 )County PAC ( 6 )Ballot Issue/Franchise Committee ( 7 )County/City Central Committee

**CANDIDATE COMMITTEES ONLY:**

Candidate Name W. David Smith Political Party Republican

Office Sought County Supervisor District (if Senate or House) \_\_\_\_\_

W. David Smith 641-762-3667 May 16 2006  
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

**SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**

I AM FILING A May 19 2006 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) Indicate one

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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election  
June 6 2006

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

## STATEMENT OF CASH ON HAND

**CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies 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.) .....\$ 0

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 0

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.....\$** 0

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)... 359.84 S/B

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) .....\$ 0

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D) .....\$ 0

**\*\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) .....\$ S/B 359.84

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F).....\$ 0

**CANDIDATE COMMITTEES ONLY:**

CONSULTANT BREAKDOWN (Schedule G Attached?) \_\_\_\_\_ YES X NO

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





ETHICS & CAMPAIGN  
SECURITY BOARD

MAY 18 2006



Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

4236 Grissom Drive  
Batavia, Ohio 45103  
800-607-8824  
FAX 800-322-6000

ORDER ACKNOWLEDGEMENT

Your Billing Information:

W DAVID SMITH  
1225 KENT AVE  
KANAWHA IA 50447

Ship-to Location

W DAVID SMITH  
1225 KENT AVE  
KANAWHA IA 50447

Thank you for the recent order placed through your Kaeser & Blair, Inc Authorized Dealer:

BUSINESS SERVICES PLUS  
GARNER, IA 50438

The detail of your order is listed below. Please review the information for accuracy and contact our office immediately if there is anything wrong or omitted. If your order was prepaid, this acknowledgement will serve as your receipt.

Our Order Number: 60417147      Your Purchase Order Number:

Merchandise Requested:

QTY	Prod No	Description	Price
50	192	YARD SIGN & FRAME	312.00

**Total** 312.00

Sales Tax 21.84

Freight 26.00

Deposit Received 359.84 PAID BY CHECK

Item Color WHITE

Imprint Color PEACOCK BLUE #21-VERY BEST COVERAGE

Special Instruction/Sizes REVERSE SO LETTERING SHOWS THROUGH AS WHITE  
DO NOT SHOW AFL/CIO ART E-MAILED BY K&B

Order to be delivered by: 05/05/2006

Shipping Via UPS-GND

- THIS IS NOT AN INVOICE. Do not issue payment from this document. A final invoice will be mailed with final quantity and shipping totals from which payment should be made. If this order is prepaid this will serve as your receipt.
- Listed totals are subject to change based upon changes made to the order or additional charges which may become applicable during production. Please note that any balance due will be billed by Kaeser & Blair.
- This order is subject to all of the terms and conditions as listed on the back of this document. Failure to notify Kaeser & Blair, Inc. of any discrepancies or exceptions to the details listed constitutes acceptance of the terms and conditions herein.