



**CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)**

**Section I**

Name of Candidate or Political Committee and Chairperson <b>David M. Smith</b>		Office Sought (if candidate) <b>City Council</b>		District (if any) <b>2</b>
Mailing Address <b>310 Elm Street</b>	City and Zip <b>Idaho Falls 83402</b>	Home Phone <b>208-522-7404</b>	Work Phone <b>208-524-2601</b>	
Name of Political Treasurer <b>David M. Smith CPA</b>				
Mailing Address <b>310 Elm Street</b>	City and Zip <b>Idaho Falls 83402</b>	Home Phone <b>208-522-7404</b>	Work Phone <b>208-524-2601</b>	

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II** TYPE OF REPORT

This filing is an:  Original  Amendment  
 This report is for the period from 08/28/2017 through 09/30/2017 / \_\_\_\_\_.

- October 10 Pre-General Report
- 7 Day Pre-General Report       30 Day Post-General Report       Annual Report

Is this a Termination Report:  Yes  No

**Section III** STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV** SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,085.00	\$ 3,085.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,085.00	\$ 3,085.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 204.58	\$ 204.58
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,880.42	\$ 2,880.42
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

**City Clerk Contact Info**

**Kathy Hampton/City Clerk**  
 City of Idaho Falls  
 308 Constitution Way  
 Idaho Falls, ID 83402  
 Work: (208)612-8414  
 Fax: (208)612-8560  
 ifclerk@idahofallsidaho.gov

I, David M. Smith CPA, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

\_\_\_\_\_  
 Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: David M. Smith

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>9</u>	+ \$ 410.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,675.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,085.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 204.58
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 204.58

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: David M. Smith

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1. See attached Schedule	\$ 2,675.00 \$ 2,675.00 Calendar Year-To-Date
/ /	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,675.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: \_\_\_\_\_

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1. ____/____/____			\$ _____
2. ____/____/____			\$ _____
3. ____/____/____			\$ _____
4. ____/____/____			\$ _____
5. ____/____/____			\$ _____
6. ____/____/____			\$ _____
7. ____/____/____			\$ _____
8. ____/____/____			\$ _____
9. ____/____/____			\$ _____
10. ____/____/____			\$ _____
<b>Total This Page:</b>			<b>\$ _____</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**David M. Smith IF City Council**  
**Schedule A - Itemized Contributions**  
of more than Fifty Dollars (\$50) this period

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<b>Date</b>	<b>Num</b>	<b>Name Address</b>	<b>Amount</b>
<b>Arthur Kull</b>			
09/27/2017	17	280 Harvest Run Idaho Falls, ID 83404	100.00
Total Arthur Kull			100.00
<b>Beesley, David</b>			
09/26/2017	14	296 Autumnwood Lane Rigby, ID 83442	1,000.00
Total Beesley, David			1,000.00
<b>Carpenter, Michael and Kimberly</b>			
09/20/2017	3	1150 Arklow Court Idaho Falls, ID 83404	100.00
Total Carpenter, Michael and Kimberly			100.00
<b>Crocket, Gregory</b>			
09/21/2017	9	383 W. Spring Meadows Dr. Idaho Falls, ID 83404	100.00
Total Crocket, Gregory			100.00
<b>David Smith for Legislature</b>			
09/24/2017	18	310 Elm Street Idaho Falls, ID 83402	1,000.00
Total David Smith for Legislature			1,000.00
<b>Freeman, Kareen</b>			
09/29/2017	11	3043 Sonora Dr. Idaho Falls, ID 83404	100.00
Total Freeman, Kareen			100.00
<b>Kimberly Stanger-Kvamme</b>			
09/27/2017	13	115 N Morningside Dr Idaho Falls, Id 83402	75.00
Total Kimberly Stanger-Kvamme			75.00
<b>Mike &amp; Laurie McKenzie-Carter</b>			
09/22/2017	7	192 Haven Lane Idaho Falls, Id 83404	100.00
Total Mike & Laurie McKenzie-Carter			100.00
<b>Patricia Crockett</b>			
09/21/2017	10	383 W. Spring Meadows Dr. Idaho Falls, ID 83404	100.00
Total Patricia Crockett			100.00
<b>TOTAL</b>			<b>2,675.00</b>

**David M. Smith IF City Council**  
**Schedule B Itemized Expenditures**  
Twenty-Five Dollars (\$25.00) or more this period

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Date	Name	Name Address	Memo	Amount	Balance
<b>G. General Operating Expenses</b>					
<b>Filing Fees</b>					
08/28/2017	Idaho Falls City Clerk	308 Constitution Way Idaho Falls, ID 83402	Declaration of Candidacy	40.00	40.00
Total Filing Fees				40.00	40.00
<b>Office Supplies</b>					
09/20/2017	David M. Smith	310 Elm Street Idaho Falls, ID 83402	Fund Raising letter	80.58	80.58
Total Office Supplies				80.58	80.58
Total G. General Operating Expenses				120.58	120.58
<b>P. Postage</b>					
09/20/2017	David M. Smith	310 Elm Street Idaho Falls, ID 83402	Fund Raising letter	84.00	84.00
Total P. Postage				84.00	84.00
<b>TOTAL</b>				<b>204.58</b>	<b>204.58</b>