

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

16 JUN 15 PM 2:06

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson <i>David M Smith</i>		Office Sought (if candidate) <i>Rep</i>	STATE OF <i>IDAHO</i>	District (if any) <i>33B</i>
Mailing Address <i>310 Elm</i>	City and Zip <i>83402 Idaho Falls</i>	Home Phone <i>522-7404</i>	Work Phone <i>208 524-2601</i>	
Name of Political Treasurer <i>Michael Carpenter</i>		Home Phone <i>208 680-8467</i>	Work Phone <i>208 526-8467</i>	
Mailing Address <i>310 Elm</i>	City and Zip <i>83402 Idaho Falls</i>			

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

This report is for the period from *11/1/16* through *5/1/16*.

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

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

Semi-Annual Report (Statewide Candidates Only)

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*	\$ <u>XXXXXX</u>	\$ <u>- 0 -</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>- 0 -</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>11829.10</u>	\$ <u>11829.10</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>11829.10</u>	\$ <u>11829.10</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3582.99</u>	\$ <u>3582.99</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>8246.11</u>	\$ <u>8246.11</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>- 0 -</u>	

*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.

RETURN THIS FORM TO:
 Ron Longmore
 Bonneville County
 Elections Office
 825 Shoup Ave.
 Idaho Falls, ID 83402
 (208) 529-1363
 Fax: (208) 529-1188
 vote@co.bonneville.id.us

Section V

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

Michael Carpenter
 Name of Political Treasurer

Michael Carpenter
 Signature of Political Treasurer

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 Page

Candidate

DETAILED SUMMARY

Name of Candidate or Committee: David M Smith

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>24</u>	+ \$ <u>1067¹¹</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>10600⁰⁰</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>161⁹⁹</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>-0-</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>11829.10</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ <u>49.00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3372.00</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>161.99</u>
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)	= \$ <u>3582.99</u>

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
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>See Attached</u>	\$ <u>9600.00</u> \$ <u>9600⁰⁰</u> Calendar Year-To-Date
<u>3/14/16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>David M Smith</u> <u>2570 Ridgcrest</u> <u>Idaho Falls ID 83402</u>	\$ <u>1000⁰⁰</u> \$ <u>1000⁰⁰</u> Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>70600⁰⁰</u>

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

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05/10/16

Accrual Basis

**David Smith for Legislature
Custom Transaction Detail Report
January 1 through May 1, 2016**

Type	Date	Num	Name	Name Address	Credit
Jan 1 - May 1, 16					
Invoice	3/14/2016	1	C. Timothy Hopkins	188 E. 49th S. Idaho Falls, ID 83404	100.00
Invoice	3/18/2016	2	Service Vending of Idaho, Inc.	1276 Mercury Ave. Idaho Falls, ID 83402	300.00
Sales Receipt	3/23/2016	1	Smith, Steve and Susan	2962 Glenn Cove Ct. Ammon, ID 83406	1,000.00
Sales Receipt	3/27/2016	2	Gerald H. Scheid	10701 S 1st E Idaho Falls, ID 83404	250.00
Sales Receipt	3/29/2016	5	Just, Charles	P. O. Box 50271 Idaho Falls, ID 83401	200.00
Sales Receipt	3/29/2016	6	Thompson Smith Woolf Anderson et al	3480 Merlin Drive Idaho Falls, ID 83404	500.00
Sales Receipt	3/31/2016	7	Price, Park	1098 E. 25th Street Idaho Falls, ID 83404	100.00
Sales Receipt	3/31/2016	8	Amiel, Dr. Terry	3456 E. 17th, Suite 125 Ammon, ID 83406	500.00
Sales Receipt	3/31/2016	9	Arthur Kull	280 Harvest Run Idaho Falls, ID 83404	100.00
Sales Receipt	3/31/2016	10	Marohn, Edward	4058 Tuscany Dr. Idaho Falls, ID 83404-7726	100.00
Sales Receipt	3/31/2016	12	Davis, Scott	2830 Holly Place Idaho Falls, ID 83404	500.00
Sales Receipt	3/31/2016	13	Ohman, Mick and Elaine	510 D. Street Idaho Falls, ID 83402	150.00
Sales Receipt	3/31/2016	14	Bauchman, James	11004 Summer Quail Ave. Las Vegas, NV 89144-1...	1,000.00
Sales Receipt	3/31/2016	15	Larsen, Steven and Jackie	3073 Homestead Lane Idaho Falls, ID 83404	200.00
Sales Receipt	4/5/2016	18	Mary Lynn Harwell	2844 parkview Ln. Idaho Falls, ID 83404	250.00
Sales Receipt	4/5/2016	19	Lee, Royce	770 S. Woodruff Idaho Falls, ID 83401	100.00
Sales Receipt	4/5/2016	20	Reuter, Walter	582 Lapotoma Dr. Idaho Falls, ID 83404	150.00
Sales Receipt	4/5/2016	22	Carr, Greg	313 N Water Idaho Falls, ID 83402	500.00
Sales Receipt	4/12/2016	38	Idaho Potato Industry PAC	P. O. Box 51100 Idaho Falls, ID 83405	500.00
Sales Receipt	4/13/2016	26	Blakeley, James and Kathryn	434 Ranch Circle Idaho Falls, ID 83404	100.00
Sales Receipt	4/14/2016	28	Tom Haily	4741 Torrey Pines Drive Idaho Falls, ID 83404	100.00
Sales Receipt	4/16/2016	48	Leeper, Rollie	3581 Sun Cir. Idaho Falls, ID 83404	100.00
Sales Receipt	4/18/2016	30	Mary, Todd and Melanie	1125 Arklow Court Idaho Falls, ID 83404	500.00
Sales Receipt	4/18/2016	31	Carpenter, Michael and Kimberly	1150 Arklow Court Idaho Falls, ID 83404	200.00
Sales Receipt	4/18/2016	34	Gagner, Lee	2555 Fieldstream Lane Idaho Falls, Id 83404	100.00
Sales Receipt	4/18/2016	35	Hinman, Michael and Margaret	651 J Street Idaho Falls, ID 83402	100.00
Sales Receipt	4/18/2016	36	Jones, Jeff and Laurie	925 Summerset Ct. Idaho Falls, ID 83404	200.00
Sales Receipt	4/18/2016	40	Ron Clawson	1908 Jenni Lee Dr. Idaho Falls, ID 83404	100.00
Sales Receipt	4/19/2016	29	Idaho Power	P. O. Box 70 Boise, ID 83707	500.00
Sales Receipt	4/19/2016	44	Alice Pike & Dr. Ken Krell	7711 S. 1st E. Idaho Falls, ID 83404	200.00
Sales Receipt	4/19/2016	45	Crocket, Gregory and Patricia	383 W. Spring Meadows Dr. Idaho Falls, ID 83404	200.00
Sales Receipt	4/24/2016	39	Dale Storer	291 Iariat lane Idaho Falls, ID 83404	100.00
Sales Receipt	4/25/2016	42	Murphy, Timothy	165 Fair Hills Cir. Idaho Falls, ID 83401	100.00
Sales Receipt	4/25/2016	43	Idaho AGC PAC	1649 W. Shoreline Drive, Ste. 100 Boise, ID 83702	500.00
					9,600.00

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: David M Smith

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 Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	<u>3/26/16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ <u>161.99</u>
		<u>See Attached</u>		\$ <u>161.99</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ <u>147.00</u>	Purpose Code(s) <u>P</u>
		<u>US Post office</u>		
2.	<u>3/24/16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____
		<u>See Attached</u>		\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ <u>14.99</u>	Purpose Code(s) <u>G</u>
		<u>Office Max</u> <u><25.00</u>		
3.	<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____
				\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code(s)
4.	<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____
				\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code(s)
Expenditure Total:				\$ <u>0.00 / 161.99</u>
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				
Contributor Total:				\$ <u>0.00 / 161.99</u>
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				

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

Name of Candidate or Committee: David M Smith

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
<u> </u> / <u> </u> / <u> </u>	1. <u>See Attached</u>	<u>D</u>	\$ <u>75⁰⁰</u>
<u> </u> / <u> </u> / <u> </u>	2.	<u>M</u>	\$ <u>1750⁰⁰</u>
<u> </u> / <u> </u> / <u> </u>	3.	<u>O</u>	\$ <u>1400⁰⁰</u>
<u> </u> / <u> </u> / <u> </u>	4. <u>In-kind</u>	X	\$ <u>1470⁰⁰</u>
<u>3/25/4</u>	5. <u>US Post Office</u>	<u>P</u>	\$ <u>147⁰⁰</u>
<u> </u> / <u> </u> / <u> </u>	6.		\$ <u> </u>
<u> </u> / <u> </u> / <u> </u>	7.		\$ <u> </u>
<u> </u> / <u> </u> / <u> </u>	8.		\$ <u> </u>
<u> </u> / <u> </u> / <u> </u>	9.		\$ <u> </u>
<u> </u> / <u> </u> / <u> </u>	10.		\$ <u> </u>
Total This Page:			\$ <u>3372.00</u>

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

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Accrual Basis

David Smith for Legislature
Profit & Loss Detail
January 1 through May 1, 2016

Type	Date	Adj	Name	Name Address	Memo	Debit
Ordinary Income/Expense						
Expense						
D. Donations and Gifts						
Check	3/13/2016		Idaho Humanities C...	217 W. State Street Boise, ID 83702	AmEX	75.00
Total D. Donations and Gifts						75.00
M. Management Services						
Professional Fees						
Check	3/24/2016		Art Core	1036 Atlantic Street Idaho Falls, ID 83404	Graphic Desi...	1,750.00
Total Professional Fees						1,750.00
Total M. Management Services						1,750.00
O. Other Advertising						
Bill Board Advertising						
Check	3/23/2016		Lamar Companies	P. O. Box 96030 Baton Rouge, LA 70896	AmEx	1,400.00
Total Bill Board Advertising						1,400.00
Total O. Other Advertising						1,400.00
P. Postage						
General Journal	3/26/2016	*	Carrie Scheid	10701 S 1st E Idaho Falls, ID 83404	In Kind Contri...	147.00
Total P. Postage						147.00
Total Expense						3,372.00
Net Ordinary Income						3,372.00
Net Income						3,372.00

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05/10/16

Accrual Basis

David Smith for Legislature
Custom Transaction Detail Report
January 1 through May 1, 2016

Type	Date	Num	Name	Name Address	Credit
Jan 1 - May 1, 16 General Journal	3/28/2016	2	Carrie Scheid	10701 S 1st E Idaho Falls, ID 83404	161.99
Jan 1 - May 1, 16					<u>161.99</u>