

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT	OFFICE USE ONLY
7/15/2020	

GOMMITTEE BIOGEGOOKE KEI OKT	OOVER I AGE	7/15/2020	
M.E.C. ID NO	16		
INSTRUCTIONS ON REVERSE SIDE			
2. FULL NAME OF COMMITTEE		•	•
Todd Smith for Judge			
3. COMMITTEE MAILING ADDRESS		4. COMMITTEE TELEPHON	NE NUMBER
4023 Buckingham Park			
CITY / STATE / ZIP		(573) 200-6490	
Jefferson City MO 65109			
5. TREASURER'S NAME			
James Luetkemeyer			
6. TREASURER'S MAILING ADDRESS		7. TREASURER'S TELEPH	ONE NUMBER
5609 Red Tail Ct.		HOME: (573) 635-0115	
CITY / STATE / ZIP		WORK	
Lohman MO 65053		WORK:	
8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TR	EASURER	•	
Marilyn Smith			
9. DEPUTY TREASURER'S MAILING ADDRESS		10. DEPUTY TREASURER'	'S TELEPHONE NUMBER
3807 Riley Ct. Jefferson City MO 65109		HOME: (573) 760-6345	
CITY / STATE / ZIP		WORK:	
11. DATE OF ELECTION 12. TYPE OI	F ELECTION (CHECK	ONE)	
	O PRIMARY	O GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT			
FROM 4/1/2020	THROUGH 6/30/2	020	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME,	15. TYPE OF REPO	RT	
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	15 DAYS AFT	ER CAUCUS NOMINATION	
	COMMITTEE	QUARTERLY REPORT	
Todd Smith			Jul 15 Oct 15
4023 Buckingham Park	8 DAYS BEFO	DRE	
Jefferson City MO 65109	30 DAYS AFT	ER ELECTION	
(573) 200-6490	TERMINATIO	N (ATTACH FORM CO-3)	
Associate Circuit Judge		DEBT REPORT	
Cole County	☐ Jan 15 ☐ Jul 15 ☐ ANNUAL SUPPLEMENTAL, JAN 15		
	15 DAYS AFT	ER PETITION DEADLINE	
CHECK IF INCUMBENT	OTHER		
		REVIOUS REPORT DATED	
✓ REPUBLICAN DEMOCRAT			20
16. COMMITTEE TREASURER'S SIGNATURE	17. CANDIDATE'S S	SIGNATURE (CANDIDATE (,
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER		THIS REPORT, COMPRISE	
PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.		ATTACHED FORMS, IS COM	
ELECTRONICALLY FILED Jul 15 2020 8:10AM	ELECTRON	ICALLY FILED Jul 15 20	020 8:10AM
TREASURER'S SIGNATURE	CANDIDAT	TE'S SIGNATURE	



Name of Committee

Todd Smith for Judge

7/15/2020

Date of Report

Office Use Only

		B. This Calendar Yr			
Receipts	A. This Period	or Election Cycle	Beginning and Ending		
Total Receipts For This Election Previously Reported		\$ 25,018.00			
All Monetary Contributions Received This Period	\$ 1,960.00		Money On Hand		
3. All Loans Received This Period	+ 0.00				
4. Miscellaneous Receipts This Period	+ 0.00		24. Money On Hand at the beginning of this reporting period (Including funds	¢ 21 /22 10	
 Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) 	\$ 1,960.00		in depository, cash, savings accounts and all other investments)	\$ 21,433.10	
In-kind Contributions Received This Period	+ 18.00		25. Monetary Receipts this Period	+1,960.00	
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 1,978.00		(From Rom & Line page)	+ 1,900.00	
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 26,996.00	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 1,722.77	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$1,722.77 b) Disbursements By Cash \$0.00	1,122.11	
Total Expenditures for this election previously reported		\$ 3,566.90	27. Money On Hand at the close of this reporting period	\$ 21,670.33	
10. Expenditures made by cash or check this period	\$ 1,722.77		(SUM 24 + 25 - 26)	\$ 21,670.33 	
11. In-Kind Expenditures made this period	+ 0.00				
 Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3) 	+ 0.00		Indebtedness		
 Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) 	\$ 1,722.77		28. Outstanding Indebtedness at the beginning of this period	\$ 25,000.00	
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 5,289.67	29. Loans Received This Period	+ 0.00	
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	Loans Neceived This Fellod	+ 0.00	
15. Total Contributions Made For This Election Previously Reported16.		\$ 0.00	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00	
All Contributions Made This Period (25A or 25B of CD3)	0.00	← Cash/Check ← Credit Card	B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00	
17. All In-Kind Contributions Made This Period	+ 0.00		31.	0 00	
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00		Payments Made on Loans This Period	- 0.00	
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00	32. Debt Forgiven on Loans This Period	- 0 00	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	2551. Signon on Esans This Follow	- 0.00	
Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00	-	33. Payments Made This Period on Expenditures Incurred in Previous	- 0 00	
Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00		Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00	
Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 +	\$ 25,000.00	
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 0.00		30A + 30B - 31 - 32 - 33)	CD C	



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE

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1. NAME OF COMMITTEE	REPORT DATE		
Todd Smith for Judge	7/15/2020		
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMO	UNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING			(CHECK IF
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO		MONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	'	OR IN-KIND)
NAME:		\$	
ADDRESS:		Φ	
CITY / STATE: View Supplemental Form(s)			MONETARY
EMPLOYER:	\$		MONETARY IN-KIND
COMMITTEE:			IIN-KIIND
NAME:		\$	
ADDRESS:		Φ	
CITY / STATE:			MONETARY
EMPLOYER:	\$		MONETARY
COMMITTEE:		\vdash	IN-KIND
NAME:		\$	
ADDRESS:		Ф	
CITY / STATE:			MONETARY
EMPLOYER:	\$		
COMMITTEE:	•	Ш	IN-KIND
NAME:		Φ.	
ADDRESS:		\$	
CITY / STATE:			MONETARY
EMPLOYER:	\$		MONETARY
COMMITTEE:	•	Ш	IN-KIND
NAME: ADDRESS:		\$	
ADDRESS: CITY / STATE:		Ф	
EMPLOYER:			MONETARY
COMMITTEE:	\$		IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		ψ + \$	1,818.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	
O. TOTAL. HEINIZED CONTRIBUTIONS THIS PERIOD ISUNI 0 + /)	D.	1,818.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	1,800.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ \$	18.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	·
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS B. NON-ITEMIZED CONTRIBUTIONS RECEIVED	I CD1A	\$	18.00 AMOUNT
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)	I CD1A	\$	18.00 AMOUNT RECEIVED
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9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ \$ \$ \$	18.00 AMOUNT RECEIVED 0.00 0.00 160.00
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MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE

Todd Smith for Judge

DATE

7/15/2020

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.						
A. ITEMIZED CONT	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED			
	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	ACODECATE TO	(CHECK IF MONETARY			
	O TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)			
NAME:	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	+			
ADDRESS:	T 11 0 11		\$ 18.00			
CITY / STATE:	Todd Smith 4023 Buckingham Park	4/1/2020	Ψ =0.00			
EMPLOYER:	Jefferson City Mo 65109 Self Attorney		MONETARY			
COMMITTEE:	Sell Accorney	\$ 18.00	IN-KIND			
NAME:						
ADDRESS:	Austin Crowe	6 (11 (0000	\$ 500.00			
CITY / STATE:	690 State Hwy C	6/11/2020				
EMPLOYER:	Jackson Mo 63755 New Madrid County Attorney	Φ	✓ MONETARY			
COMMITTEE:	New Madrid County Accorney	\$ 500.00	IN-KIND			
NAME:						
ADDRESS:	Anton Luetkemeyer		\$ 500.00			
CITY / STATE:	5878 Chateau Court	6/11/2020	Ť			
EMPLOYER:	Parkville Mo 64152 Americo Attorney	Ф 500 00	✓ MONETARY			
COMMITTEE:	Intel 100 According	\$ 500.00	IN-KIND			
NAME:						
ADDRESS:	Ron Brown	6 (02 (0000	\$ 100.00			
CITY / STATE:	3912 Riley Court	6/23/2020	1			
EMPLOYER:	Jefferson City Mo 65109 STI Technology Solutions Account Manager	C 100 00	✓ MONETARY			
COMMITTEE:	pri redimerej, peruerend neseure namager	\$ 100.00	IN-KIND			
NAME:						
ADDRESS:	Jeff Hilke		\$ 200.00			
CITY / STATE:	4911 Oakridge Road Jefferson City Mo 65109	6/23/2020	1			
EMPLOYER:	Millard Family Chapels Inc Funeral Director		✓ MONETARY			
COMMITTEE:		\$ 200.00	IN-KIND			
NAME:						
ADDRESS:	Lucinda Luetkemeyer	6/25/2020	\$ 500.00			
CITY / STATE:	5878 Chateau Court Parkville Mo 63755	0/25/2020				
EMPLOYER:	Graves Garret Attorney	\$ 500.00	✓ MONETARY			
COMMITTEE:		\$ 500.00	IN-KIND			
NAME:						
ADDRESS:			\$			
CITY / STATE:						
EMPLOYER:		l	MONETARY			
COMMITTEE:		\$	☐ IN-KIND			
NAME:						
ADDRESS:			\$			
CITY / STATE:						
EMPLOYER:		\$	MONETARY			
COMMITTEE:		Ψ	IN-KIND			
TOTAL: ITEMIZED CONTRIBUTIONS						
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)						

	MISSOURI ETHICS COMMISSION
/ The state of the	EXPENDITURES AND CONTRIBUTIONS MADE
	Instructions on Reverse Side

Office Use Only

Name of Committee		2. Report Date	<u>.</u>	
Todd Smith for Judge		7/15/2020		
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) 3. Category of Expenditure				Paid or Incurred s Period
Filing fees				10.00
				30.00
Advertising 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column	4)		\$	
Subtotal: Non-Itemized Expenditures Any Attached Pages	4)		+	0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$	40.00
B. Itemized Expenditures All Over \$100		10. Purpose - (If	Ψ	10.00
And All Payments To Campaign Workers	9. Date	Payment was to a	11. Amou	nt This Period
Name and Address of Recipient		Campaign Worker, Show Aggregate Paid)		
Name:		riggiogato i alaj	\$	
Address:			Paid	
City / State:			Incurre	ed
Name:			\$	
Address: View Supplemental Form(s)			Paid	
City / State:			Incurre	ed
Name:			\$	
Address:			Paid	
City / State:			Incurre	ed
12. Subtotal: This Page (Sum Column 11)			\$	1,682.77
13. Subtotal: Any Attached Pages			+	0.00
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	1,682.77
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$	1,722.77
16. Amount of Line 15 Above which was Paid Out This Period			\$	1,722.77
17. Amount of Line 15 Which Were Expenditures Incurred This Pe	eriod Including Paymer	nts Made by Credit Cards	\$	0.00
18. If Committee Made Any In-Kind Expenditures This Period, Lis	t Amount		\$	0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attac	ch Form CD1B - amount	goes to Line 5 / Part II)	\$	0.00
C. Contributions Made (Regardless of Amount)		21. Date	22	Amount
20. Name and Address of Candidate or Committee		21. Date		, unount
Name:			\$	
Address:			Moneta	•
City / State:			In-Kind	<u> </u>
Name:			 ⊅	
Address: City / State:			Moneta	•
Name:			In-Kind	1
Address:			Ψ Moneta	arv.
City / State:			In-Kind	•
23. Subtotal: This Page (Sum Column 22)		_	\$	0.00
24. Subtotal: Any Attached Pages			\$	0.00
, ,		A. By Cash / Check	\$	
25. Total: Monetary Contributions Made This Period		B. By Credit Card	\$	0.00
26. If Committee Made Any Loans This Period, List Amount		<u> </u>	\$	3.00
27. Total: All Monetary Contributions and Loans Made This Perio	d (Sum 25 + 26)		\$	0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$	0.00
MO 300-1315 (1-10)				Form CD3



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

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NAME OF COMMITTEE			REPORT DATE	
Todd Smith for Judge 7/15/2020				
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	Natalie Newville 2400 Colonial Hillds Road Jefferson City MO 65109	5/22/2020	Media \$	\$ 300.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Williams Keepers LLC 3220 W. Edgewood Suite E Jefferson City MO 65109	5/26/2020	Accounting fee	\$ 235.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Luetkemeyer Signs 211 Commerce Drive Jefferson City MO 65109	5/29/2020	Magnetic Signs	\$ 247.77 PAID 247.77 INCURRED
NAME: ADDRESS: CITY / STATE:	Theo's Midtown 620 W. McCarty St Jefferson City MO 65109	6/17/2020	Event Fee \$	PAID 600.00
NAME: ADDRESS: CITY / STATE:	Natalie Newville 2400 Colonial Hillds Road Jefferson City MO 65109	6/18/2020	Media	PAID 300.00
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
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NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS				\$