

3073

SCANNED



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

2014 DEC -4 AM 9:02
C-2
Rev. 5/11
SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson <i>Dan J Schmidt</i>		Office Sought (if candidate) <i>State Senator</i>	District (if any) <i>5 & 6</i>
Mailing Address <i>267 Circle Drive</i>	City and Zip <i>Moscow 83843</i>	Home Phone <i>208 882-6328</i>	Work Phone
Name of Political Treasurer <i>Judi McKetta</i>			
Mailing Address <i>P O Box 9092</i>	City and Zip <i>Moscow 83843</i>	Home Phone <i>208 310 2352</i>	Work Phone

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 10 / 20 / 14 through 11 / 14 / 14.

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*	\$ XXXXXX	\$ <u>8216.13</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>10,873.41</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5,725.00</u>	\$ <u>36,332.61</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>16,598.41</u>	\$ <u>44,548.74</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>7,794.56</u>	\$ <u>35,744.89</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>8,803.85</u>	\$ <u>8,803.85</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>—</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.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Judi McKetta
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: *Dan J Schmidt*

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ —
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <i>5725.00</i>
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)		= \$ <i>5725.00</i>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+ \$ <i>9.18</i>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <i>7785.38</i>
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)		= \$ <i>7794.56</i>

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: *Dan J Schmidt*

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<i>10/20/14</i> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <i>Susan Gulletly</i> <i>1104 E Bannock St</i> <i>Boise, ID 83712</i>	\$ <u><i>50.00</i></u> \$ <u><i>50.00</i></u> Calendar Year-To-Date
<i>10/23/14</i> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <i>Reid Miller</i> <i>1358 Four Mile Rd</i> <i>Viola, ID 83872</i>	\$ <u><i>50.00</i></u> \$ <u><i>50.00</i></u> Calendar Year-To-Date
<i>10/22/14</i> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <i>Mary Jane Butters</i> <i>1000 Wild Iris Lane</i> <i>Moscow, ID 83843</i>	\$ <u><i>100.00</i></u> \$ <u><i>100.00</i></u> Calendar Year-To-Date
<i>11/4/14</i> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <i>Trish Hartzell</i> <i>1191 Idlers Rest Rd</i> <i>Moscow, ID 83843</i>	\$ <u><i>75.00</i></u> \$ <u><i>75.00</i></u> Calendar Year-To-Date
<i>10/20/14</i> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <i>Richard Naskali</i> <i>625 E 6th</i> <i>Moscow, ID 83843-3524</i>	\$ <u><i>100.00</i></u> \$ <u><i>100.00</i></u> Calendar Year-To-Date
<i>10/20/14</i> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <i>Keith and Mary Stormo</i> <i>904 E D St</i> <i>Moscow, ID 83843</i>	\$ <u><i>100.00</i></u> \$ <u><i>100.00</i></u> Calendar Year-To-Date
<i>10/20/14</i> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <i>David Jones</i> <i>2028 Conestoga</i> <i>Moscow, ID 83843</i>	\$ <u><i>200.00</i></u> \$ <u><i>200.00</i></u> Calendar Year-To-Date
<i>10/20/14</i> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <i>ID Cattle Assoc</i> <i>PO Box 15397</i> <i>Boise, ID 83715</i>	\$ <u><i>200.00</i></u> \$ <u><i>200.00</i></u> Calendar Year-To-Date
<i>10/20/14</i> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. <i>Kathy Zenner</i> <i>2496 Genesee Juliaetta Rd</i> <i>Genesee, ID 83832</i>	\$ <u><i>150.00</i></u> \$ <u><i>150.00</i></u> Calendar Year-To-Date
<i>10/20/14</i> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <i>Potlatch</i> <i>601 W 1st Ave, Ste 1600</i> <i>Spokane, WA 99201</i>	\$ <u><i>500.00</i></u> \$ <u><i>500.00</i></u> Calendar Year-To-Date
Total This Page:		\$ <u><i>1525.00</i></u>

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

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

Name of Candidate or Committee: Dan J Schmidt

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/20/14	1. 1BWDA - PAC PO Box 863 Boise, ID 83701	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10/20/14	2. Mary Jo Knowles 486 Harvest Dr Moscow, ID 83843-9296	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10/20/14	3. Mary Jo Knowles 486 Harvest Dr Moscow, ID 83843-9296	\$ 25.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00 Calendar Year-To-Date
10/20/14	4. Catherine Mabbutt 955 Peachtree Dr Moscow, ID 83843	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
10/20/14	5. Education Networks of America 1101 McGavock St Nashville, TN 37203	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10/20/14	6. Molina Healthcare, INC 200 OceanGate, 6th Floor Long Beach, CA 90802	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10/27/14	7. IHA PAC PO Box 1278 Boise, ID 83701	\$ 1000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000.00 Calendar Year-To-Date
10/27/14	8. Scott Dockins 1320 W Cove Rd Viola, ID 83872	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10/27/14	9. UP Railway Co US Bank, NA 1400 Douglas 56-503/422 Omaha, NE 68179	\$ 125.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00 Calendar Year-To-Date
10/27/14	10. Brian Lettingwell 841 N Mountain View Rd Moscow, ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2125.00

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

Name of Candidate or Committee: Dan J Schmidt

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/27/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Janet Levengood PO Box 8507 Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10/27/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. William Thomson 621 E C St Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. PHRMA 950 F St NW, Ste 300 Washington, DC 20004	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Pacific Source PO Box 7068 Springfield, OR 97475-0068	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Rim Rock Ranches 17390 Gray Eagle Rd Genesee, ID 83832	\$ 150.00 \$ 150.00 Calendar Year-To-Date
11/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Stimson Lumber Co 520 SW Yamhill, Ste 700 Portland, OR 97204	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Louise Colson 1295 Saddle Ridge Rd Viola, ID 83872	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IHCA - ICAL PAC 1524 W Cayuse Creek Dr Meridian, ID 83646-4795	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Andrea Beckett 535 Sunset Dr Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Tim Gresback 614 S Adams Moscow, ID 83843	\$ 100.00 \$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 1500.00

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

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

Name of Candidate or Committee: Dan J Schmidt

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Patricia Rathmann 219 N Lievallen Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11/12/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Selecthealth 5381 Green St Murray, UT 84123-4661	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/20/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Joanne Sutton 1129 Lynandra Moscow, ID 83843	\$ 25.00 \$ 25.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 575.00

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: Dan J Schmidt

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10,23,14	1. IDL CC PO Box 445 Boise, ID 83701	D	\$ 2,000.00
10,28,14	2. Judi McKetta PO Box 9092 Moscow, ID 83843	G	\$ 2,000.00
10,29,14	3. Tiffany Harms Facebook 860 E 8th St Moscow, ID 83843	B	\$ 50.00
10,29,14	4. Tiffany Harms 860 E 8th St Moscow, ID 83843	M	\$ 250.00
10,29,14	5. AJ Burt 110 S Almon, #322 Moscow, ID 83843	L	\$ 450.00
10,30,14	6. Daily News PO Box 374 Lewiston, ID 83501	N	\$ 1310.90
10,31,14	7. Skyving for Senate PO Box 837 Caldwell, ID 83606	C	\$ 500.00
11,3,14	8. St Maries Gazette 610 Main Avenue St Maries, ID 83861	N	\$ 426.76
11,7,14	9. Daily News 220 E 5th St #218 Moscow, ID 83843	N	\$ 131.52
11,12,14	10. R Design 112 West 4th St Moscow, ID 83843	L	\$ 550.00
Total This Page:			\$ 7669.18

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Dan J Schmidt

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>11/13/14</u>	<u>1. St Maries Gazette 610 Main Avenue St Maries, ID 83861</u>	<u>N</u>	\$ <u>116.20</u>
<u> / / </u>	<u>2.</u>		\$ _____
<u> / / </u>	<u>3.</u>		\$ _____
<u> / / </u>	<u>4.</u>		\$ _____
<u> / / </u>	<u>5.</u>		\$ _____
<u> / / </u>	<u>6.</u>		\$ _____
<u> / / </u>	<u>7.</u>		\$ _____
<u> / / </u>	<u>8.</u>		\$ _____
<u> / / </u>	<u>9.</u>		\$ _____
<u> / / </u>	<u>10.</u>		\$ _____
Total This Page:			\$ <u>116.20</u>

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