CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 OCT 12 PH 12: 38

					STATE	
Name of Candidate or Political Comm Dan J. Schmidt	nittee and Chairperson	-		Office Sought (if candidate)		District (if any)
Mailing Address 267 Circle Drive	-	City and Zip Moscow 83	843	Home Phone 1 2088826328	Work Ph	hone
Name of Political Treasurer						
Judi McKetta						
Mailing Address		City and Zip		Home Phone	Work Ph	
P.O. Box 9092		Moscow 83	843	<u> </u>	20	088833167
Change of address for: (Section II	Candidate or Political Committe	ee Politic TYPE OF REPO	al Treasure	r 🗌		
This filing is an:	Original Amendmen	nt				
This report is for the period from	m <u>06 / 05 / 10</u> thro	ough <u>09 / 30</u>	10			
7 Day Pre-Primary R	Report 30	Day Post-Primary R	eport	October 1	0 Pre-Gener	ral Report
7 Day Pre-General R	Report 30	Day Post-General R	eport	Annual Re	eport	
Semi-Annual Report	(Statewide Candidates Only)			•		
Is this a Termination Report:	Yes No					
	STATEMENT OF atributions or expenditures during sure to carry forward the appropriate the state of the state		od, check th	e box next to the statem		and sign this report.
I hereby cert	tify that I have received no con	tributions and have m	nade no exp	penditures during this re	porting perio	od.
Section IV		SUMMARY				_
To reach your Calendar Year to figures to the Column II figures				COLUMN I This Period		JMN II Iar Year
	, ,	· · · · · · · · · · · · · · · · · · ·				Date
Line 1: Cash on Hand January		······································		XXXXXX	to [
	1, This Calendar Year*	,	\$ \$	XXXXXX 658.95	to [Date
Line 1: Cash on Hand January	1, This Calendar Year* Balance**	,	\$ \$ \$_2	XXXXXX 658.95 27,495.14	\$	Date .00 XXXX 72.90
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B	1, This Calendar Year* Balance** ter amount from line 5, page 2)	,	\$ \$ \$	XXXXXX 658.95 27,495.14 28,154.09	\$	72.90
Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent	1, This Calendar Year* Balance** ter amount from line 5, page 2)		\$ \$ \$ \$	XXXXXX 658.95 27,495.14 28,154.09 7,090.09	\$	72.90 08.90
Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2	1, This Calendar Year* Balance** ter amount from line 5, page 2) and 3) ter amount from line 11, page 2	2)	\$\$ \$\$ \$\$	XXXXXX 658.95 27,495.14 28,154.09 7,090.09 21,064.00	\$	72.90
Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent	1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line	2)	\$\$ \$\$ \$\$	XXXXXX 658.95 27,495.14 28,154.09 7,090.09	\$	72.90 08.90
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Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be ent **This is the figure on line 6 of Note: The closing cash balance	1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, the last Campaign Financial D	2) 4) page 2) ed this calendar year isclosure Report filed	\$	XXXXXX 658.95 27,495.14 28,154.09 7,090.09 21,064.00 .00	\$	72.90 08.90
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Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Dan J. Schmidt

			Tot	tal This Period
Contributions				
1 Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	6,937.50
2 Itemized Contributions (Total of all Schedule A	Itemized Contributions (Total of all Schedule A sheets)			19,050.00
3 In-Kind Contributions (Total of all Contribution a	amounts from Schedule C sheets)	+	\$	1,507.64
4 Loans (Total of all New Loan amounts from Sci	nedule D sheets)	+	\$	0.00
5 Total Contributions (Transfer this figure to page 1, Sec	ction IV, Line 3)	-	\$	27,495.14

	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$ 0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 5,582.45
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 1,507.64
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 7,090.09

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
15)	Subtotal	=	\$ 0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
21)	Total Pledged Contributions this period	=	\$ 0.00

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Name of Candidate or Committee: Dan J. Schmidt			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
06 / 05 / 10 Primary General	1. Larry Hodge 1612 Hillcrest Dr Moscow, ID 83843	\$\frac{200.00}{\$200.00}\$\$ \[\frac{200.00}{\$\text{Calendar Year-To-Date}} \]	
06 / 05 / 10 Primary General	^{2.} Lori A Lawton 1653 E Lemhi Dr Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
06 / 05 / 10 Primary General	3. Ned Lawton 1653 E Lemhi Dr Moscow, ID 83843	\$	
06 / 05 / 10 Primary General	4. William Thomson 615 E C Street Moscow, ID 83843	\$\frac{200.00}{250.00} \$\frac{\text{Z50.00}}{\text{Calendar Year-To-Date}}	
06 / 05 / 10 Primary General	5. Ralph Nielsen 334 Lauder Ave Moscow, ID 83843	\$\frac{100.00}{\$100.00}\$ Calendar Year-To-Date	
06 / 18 / 10 Primary General	6. Caroline Carley 1124 S Lynn Moscow, ID 83843	\$ 100.00 \$ 314.00 Calendar Year-To-Date	
06 / 16 / 10 Primary General	^{7.} Misty Cash 115 N Blaine Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
06 / 10 / 10 Primary General	8. Mary Gresch 1145 Idlers Rest Rd Moscow, ID 83843	\$\frac{100.00}{100.00}\$\$ \frac{Calendar Year-To-Date}	
06 / 10 / 10 Primary General	9. Laurie Schneider 1111 East 5th Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
06 / 15 / 10 Primary General	10. Rolf Ingermann 803 Hathaway Moscow, ID 83843	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}	
	Total T	his Page: \$ 1,200.00	

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Name of Candidate or Committee: Dan J. Schmidt			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
06 / 08 / 10 Primary General	1. John A Miller 482 Ridge Rd Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
06 / 05 / 10 Primary General	2. Ann Storrar 1786 Lexington St Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
06 / 05 / 10 Primary General	3. Jon W Taber 5854 SW Beaverton Hillsdale HWY Portland, OR 97221	\$\frac{350.00}{350.00}\$\$\frac{350.00}{\text{Calendar Year-To-Date}}\$\$	
06 / 05 / 10 Primary General	4. Jeff Carpenter 1193 Idlers Rest Rd Moscow, ID 83843	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calendar Year-To-Date}}}	
06 / 05 / 10 Primary General	5. Nicholas Gier 1037 Colt Rd Moscow, ID 83843	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calendar Year-To-Date}}}	
06 / 05 / 10 Primary General	6. Dennis Baird P.O. Box 8787 Moscow, ID 83843	\$\frac{150.00}{\} \frac{150.00}{\} \text{Calendar Year-To-Date}	
06 / 05 / 10 Primary General	7. Diane O Kelly-Riley 1008 Fiddlers Ridge Loop Potlatch, ID 83855-8724	\$\frac{100.00}{100.00} \$\frac{100.00}{Calendar Year-To-Date}	
06 / 05 / 10 Primary General	8. Alice Rourke Pine Crest Rd Moscow, ID 83843	\$\frac{250.00}{250.00}\$ \$\frac{250.00}{\text{Calendar Year-To-Date}}\$	
06 / 05 / 10 Primary General	9. Louise Colson 1295 Saddle Ridge Rd Viola, ID 83872	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
06 / 05 / 10 Primary General	10. Charles Graham 2040 Mill Rd Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date	
	Total This Page:	\$ 1,550.00	

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Name of Candidate or Committee: Dan J. Schmidt			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
8 /27 / 10 Primary	1. Andrew Schwam 514 S Polk		\$ 200.00
General	Moscow, ID 83843		SCalendar Year-To-Date
9 / 19 / 10	2. William Lipe		\$_125.00
Primary General	1415 Pine Cone Rd, #15 Moscow, ID 83843		\$ 125.00 Calendar Year-To-Date
9 /8 /10	3. Mary Jo Knowles		\$_100.00
Primary General	486 Harvest Drive Moscow, ID 83843		\$ 100.00 Calendar Year-To-Date
9 / 14 / 10	4. Molly Pannkuk		\$_100.00
Primary General	801 E 3rd Street Moscow, ID 83843		\$ 100.00 Calendar Year-To-Date
9 /13 /10	5. Donald Tyler		\$ 200.00
Primary General	1671 Molly Court Moscow, ID 83843		\$ 200.00 Calendar Year-To-Date
9 / 13 / 10	^{6.} NAP, Idaho State AFL-CIO		\$ 500.00
Primary General	P.O. Box 2238 Boise, ID 83701		\$ \frac{500.00}{Calendar Year-To-Date}
9 / 14 / 10	^{7.} Idaho Power Company		\$_1,000.00
Primary General	P.O. Box 70 Boise, ID 83707		\$ 1,000.00 Calendar Year-To-Date
	8. ITLA PAC	_	\$ 500.00
9 / 3 / 10 Primary General	P.O. Box 1777 Boise, ID 83701		\$ 500.00 Calendar Year-To-Date
9 /20 /10	9. Sylva Staab	_	\$ 100.00
Primary General	266 Circle Drive Moscow, ID 83843		\$ 100.00 Calendar Year-To-Date
	^{10.} Sara Pepper		\$ 125.00
9 / 17 / 10 Primary	810 East B		\$ 125.00
General	Moscow, ID 83843	CALTES D	Calendar Year-To-Date
		otal This Page:	\$ 2,950.00

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Name of Candidate or Committee: Dan J. Schmidt			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
9 /2 / 10 Primary General	1. James Wallis 513 S Hayes Moscow, ID 83843	\$\frac{750.00}{1,000.00}\$ Calendar Year-To-Date	
8 / 6 / 10 Primary General	2. ID Loggers PAC P.O. Box 671 Coeur d'Alene, ID 83816	\$\frac{500.00}{500.00}\$ \$\frac{700.00}{Calendar Year-To-Date}\$	
9 /1 /10 Primary General	3. Edward Thompson 5860 S Schooner Pl Boise, ID 83716	\$ 200.00 \$ 200.00 Calendar Year-To-Date	
9 / 3 / 10 Primary General	^{4.} David Barber 3693 HWY 95 Moscow, ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date	
9 / 3 / 10 Primary General	^{5.} William Kirsch P.O. Box 9384 Moscow, ID 83843	\$\frac{200.00}{200.00}\$ \[\frac{200.00}{\text{Calendar Year-To-Date}} \]	
8 / 28 / 10 Primary General	6. John Pool 522 N Garfield Moscow, ID 83843	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}	
8 / 25 / Primary General	7. Russell McKinley 2600 Rose Hill, Ste 100 Boise, ID 83705	\$\frac{250.00}{\$\frac{250.00}{\$\text{Calendar Year-To-Date}}}	
9 / 8 / 10 Primary General	8. Christopher Williams 1394 Walenta Drive Moscow, ID 83843	\$\frac{200.00}{\\$\frac{200.00}{\text{Calendar Year-To-Date}}}	
9 /7 /10 Primary General	9. Karen Van Houten 234 S Cleveland Moscow, ID 83843	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}	
9 / 7 / 10 Primary General	10. Linda Baxter 2246 Henry Court Moscow, ID 83843	\$\frac{100.00}{\} \frac{100.00}{\} \frac{\tag{Calendar Year-To-Date}}{\}	
		otal This Page: \$ 2,475.00	

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Name of Candidate or Committee: Dan J. Schmidt			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
7 / 20 / 10 Primary General	1. Joanne Reece 1400 Orchard Ave Moscow, ID 83843	\$\frac{500.00}{500.00}\$ Calendar Year-To-Date	
7 / 25 / 10 Primary General	2. James Stokes 11 The Knolls Lane Creve Coeur, MO 63141	\$\frac{100.00}{\$100.00}\$\$ \[\frac{100.00}{\$\text{Calendar Year-To-Date}} \]	
7 / 25 / 10 Primary General	2004 East E St Moscow, ID 83843	\$\frac{75.00}{\$\frac{75.00}{\text{Calendar Year-To-Date}}}	
8 / 26 / 10 Primary General	4. Susan Gelletly 1104 East Bannock Street Boise, ID 83712	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}	
8 / 12 / 10 Primary General	5. Political Action committee for Education P.O. Box 2638 Boise, ID	\$\frac{1,000.00}{\$\frac{1,000.00}{\text{Calendar Year-To-Date}}}	
8 / 14 / 10 Primary General	^{6.} Dale Graden 1829 Appaloosa Rd Moscow, ID 83843	\$\frac{100.00}{\} \frac{100.00}{\} \frac{\}{\} \frac{\}{\} \text{Calendar Year-To-Date}	
8 / 8 / 10 Primary General	William McLaughlin 525 N Moore Moscow, ID 83843	\$\frac{100.00}{\} \frac{100.00}{\} \frac{100.00}{\}	
8 / 13 / 10 Primary General	8. Donald Crowley 1088 Canterwood Drive Moscow, ID 83843	\$\frac{75.00}{\frac{75.00}{\text{Calendar Year-To-Date}}}	
9 /11 /10 Primary General	9. Kelly Smith 18700 Bull Springs Rd Bend, OR 97701	\$\frac{200.00}{\frac{200.00}{\text{Calendar Year-To-Date}}}	
9 / 11 / 10 Primary General	10. Monique Lillard 820 East B Moscow, ID 83843	\$\frac{100.00}{\} \\ \frac{100.00}{\} \\ \frac{\}{\} \text{Calendar Year-To-Date} \end{arrange}	
	Total	This Page: \$ 2,350.00	

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Name of Candidate or Committee: Dan J. Schmidt .				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
07 / 14 / 10 Primary General	1. Sally Fredericks 3821 Moscow Mountain Rd Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date		
08 / 02 / 10 Primary General	^{2.} D'Wayne Hodgin 904 E First St Moscow, ID 83843	\$\frac{100.00}{100.00}\$ Calendar Year-To-Date		
08 / 02 / 10 Primary General	3. Jay Hunter 123 S Polk Moscow, ID 83843	\$\frac{100.00}{100.00}\$\$ \tag{Calendar Year-To-Date}		
08 / 03 / Primary General	4. Sam Scripter 805 Indian Hills Dr Moscow, ID 83843	\$\frac{100.00}{100.00}\$ Calendar Year-To-Date		
08 / 04 / 10 Primary General	^{5.} Martha Ford 1009 E 7th Moscow, ID 83843	\$\frac{100.00}{100.00} \$\frac{Calendar Year-To-Date}		
07 / 27 / 10 Primary General	6. Katherine Dawes 1018 East E Street Moscow, ID 83843	\$\frac{100.00}{\$\frac{150.00}{\text{Calendar Year-To-Date}}}		
08 / 05 / 10 Primary General	7. Louise Ashmun 524 E Spotswood Moscow, ID 83843	\$\frac{100.00}{100.00}\$ \[\frac{100.00}{\text{Calendar Year-To-Date}} \]		
08 / 05 / 10 Primary General	8. Mark Hume 320 N Adams Moscow, ID 83843	\$\frac{100.00}{120.00}\$ Calendar Year-To-Date		
08 / 05 / 10 Primary General	9. Mary Jo Hamilton 1102 Orchard Ave Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date		
08 / 05 / 10 Primary General	Myron Schreck 494 Ridge Rd Moscow, ID 83843	\$\frac{100.00}{200.00}\$ Calendar Year-To-Date		
	Total This Page	: \$ 1,000.00		

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Name of Candid	Name of Candidate or Committee: Dan J. Schmidt			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
07 / 12 / 10	^{1.} James H Cooley P.O. Box 416	\$ 100.00 \$ 100.00		
General	Troy, ID 83871-0416	\$ Calendar Year-To-Date		
07 / 15 / 10	^{2.} Nancy Johansen P.O. Box 14	\$_75.00		
Primary General	Mullan, ID 83846	\$ 75.00 Calendar Year-To-Date		
06 / 18 / 10	3. Irina Crookston 990 Colt Rd	\$ <u>100.00</u>		
Primary General	Moscow, ID 83843	\$ 100.00 Calendar Year-To-Date		
07 / 12 / 10	4. Thomas Coleman 2233 NE 10th Ave	\$_100.00		
Primary General	Portland, OR 97212-4019	\$ 100.00 Calendar Year-To-Date		
06 / 30 / 10	5. Catherine Linderman	\$ 100.00		
Primary General	5559 N Yellowstone HWY Idaho Falls, ID 83401	\$ 100.00 Calendar Year-To-Date		
07 / 10 / 10	^{6.} Moscow Cares P.O. Box 3966	\$		
Primary General	Moscow, ID 83843	\$ 1,000.00 Calendar Year-To-Date		
07 / 14 / 10	7. Archie George	\$		
Primary General	1891 Conestoga St Moscow, ID 83843	\$ 200.00 Calendar Year-To-Date		
07.44.40	8. Loreca Stauber	\$_100.00		
07 / 14 / 10 Primary General	Rt 1 Box 54 Genesee, ID 83832	\$ 100.00 Calendar Year-To-Date		
07 / 14 / 10	9. Betty Benson	\$_100.00		
Primary General	1096 Wallen Rd Moscow, ID 83843	\$ 350.06 Calendar Year-To-Date		
	^{10.} Mary Goodman	\$ 150.00		
07 / 14 / 10 Primary	1102 Wallen Rd Moscow, ID 83843	\$ 150.00		
★ General	Total This Page:	Calendar Year-To-Date \$ 2,025.00		
	Total Hills Fage.	Ψ =,==3.00		

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Name of Candidate or Committee: Dan J. Schmidt					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
06 / 27 / 10 Primary General	1. Tracy Echanove-Richards 718 E 7th Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
07 / 05 / 10 Primary General	2. Ingrid Spence 904 East 8th Moscow, ID 83843	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date			
07 / 05 / 10 Primary General	3. Duane Letourneau 403 Samaritan Ln, Apt 112 Moscow, ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date			
07 / 02 / 10 Primary General	4. Harriet Hughes 831 East 7th Moscow, ID 83843	\$\frac{100.00}{100.00}\$ Calendar Year-To-Date			
07 / 03 / 10 Primary General	5. Thomas Bode 2106 Orchard Ave Moscow, ID 83843	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}			
06 / 22 / 10 Primary General	^{6.} Jane Estocin-Klaiber 5181 Robinson Park Rd Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
07 / 10 / 10 Primary General	 John S Pool 522 N Garfield Street Moscow, ID 83843 	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date			
07 / 08 / 10 Primary General	8. Sharon Steiger P.O. Box 186 Genesee, ID 83832	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
07 / 18 / 10 Primary General	^{9.} Bill Parks 1630 Pine Cone Rd Moscow, ID 83843	\$\frac{800.00}{800.00}\$ Calendar Year-To-Date			
07 / 12 / 10 Primary General	10. Zoe Ann Cooley P.O. Box 416 Troy, ID 83871	\$\frac{100.00}{100.00}\$ Calendar Year-To-Date			
	Total This Page:	\$ 1,775.00			

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Name of Candidate or Committee: Dan J. Schmidt					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
06 / 10 / 10	1. Robert Nordquist 829 Victoria Dr	\$_100.00			
Primary General	Moscow, ID 83843	\$ 100.00 Calendar Year-To-Date			
06 / 09 / 10	^{2.} Donna Parks	\$ 500.00			
Primary General	1630 Pine Cone Rd Moscow, ID 83843	\$\frac{500.00}{Calendar Year-To-Date}			
06 / 09 / 10	3. Rusche for Representative	\$ 250.00			
Primary General	227 Prospect Ave, Apt 1 Lewiston, ID 83501	\$\frac{250.00}{\text{Calendar Year-To-Date}}			
06 / 11 / 10	4. Jennifer Sheneman	\$ 500.00			
Primary General	416 N Lincoln Moscow, ID 83843	\$ 500.00 Calendar Year-To-Date			
00 +44 +40	5. Laura Putsche	\$ 80.00			
06 / 11 / 10 Primary General	1671 Molly Ct Moscow, ID 83843	\$ 80.00 Calendar Year-To-Date			
06 / 28 / 10	6. Michael Cantrell	\$_195.00			
Primary General	622 East B Moscow, ID 83843	\$ 195.00 Calendar Year-To-Date			
06 / 30 / 10	^{7.} William Bowler	\$_500.00			
Primary General	404 N Hayes Moscow, ID 83843	\$ 500.00 Calendar Year-To-Date			
12.3	8. Jacie Jensen	\$_150.00			
06 / 11 / 10 Primary General	1461 Thorn Creek Rd Genesee, ID 83832	\$ 150.00 Calendar Year-To-Date			
	9. Penny Morgan	\$ 100.00			
06 / 21 / 10 Primary General	831 S Hayes Moscow, ID 83843	\$\frac{100.00}{Calendar Year-To-Date}			
	10. Carol Clark	\$ 100.00			
06 / 26 / 10 Primary	1011 Rothwell Rd	100.00			
⊠ General	Viola, ID 83872-9750	Calendar Year-To-Date			

Page	of
10	10

Name of Candidate or Committee:						
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check				
09 / 13 / 10	1. Louise Colson	\$ <u>20.00</u>				
Primary General	1295 Saddle Ridge Rd Viola, ID 83872	\$ 120.00 Calendar Year-To-Date				
<u> </u>	2. ID Soft Drink PAC	\$ 250.00				
09 / 14 / 10 Primary General	8925 Birch Lane E Nampa, ID 83687	\$ 250.00				
X General	3. ID Medical Political Action Committee	Calendar Year-To-Date				
09 / 16 / 10	Box 2668	600.00				
Primary General	Boise, ID 83701	\$ Calendar Year-To-Date				
00 / 28 / 10	4. James Foster	\$ <u>30.00</u>				
09 / 28 / 10 Primary	410 Cedar	\$ 80.00				
General	Potlatch, ID 83855	Calendar Year-To-Date				
06 / 22 / 10	5. Marilyn Coleman	\$ 100.00				
Primary General	1000 Kentucky St Albuquerque, New Mexico 87108	\$ 100.00 Calendar Year-To-Date				
	6. Richard Gibson	_{\$} 250.00				
06 / 10 / 10 Primary	1000 NW Greenleaf	250.00				
General	Portland, OR 97229	\$ Calendar Year-To-Date				
1 1	7.	\$				
Primary		\$Calendar Year-To-Date				
	8.	\$				
		•				
Primary General		Calendar Year-To-Date				
	9.	\$				
Primary		\$Calendar Year-To-Date				
Johnston	10.					
Primary General		\$Calendar Year-To-Date				
	Total This Page:	\$ 1,250.00				

SCHEDULE B ITEMIZED EXPENDITURES

Page a

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)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- **Donations & Gifts**
- **Event Expenses**
- Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- S Surveys & Polls
- Т Tickets (Events)
- U Utilities
- Wages, Salaries, Benefits & Bonuses W
- **Petition Circulators**
- Preparation & Production of Advertising

	nent Services Z Preparation & Production of Adve		Oneh as Obselv
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 <u>/ 12 /</u> 10	1. Matt Zambito 400 N Adams St, #7, Moscow, ID 83843	W	\$_500.00
06 / 20 <u>/</u> 10	 Matt Zambito 400 N Adams St, #7, Moscow, ID 83843 	W	\$_500.00
08 <u>/</u> 10 <u>/</u> 10	3. Matt Zambito 400 N Adams St, #7, Moscow, ID 83843	W	\$_500.00
08 <u>/ 11 / 10</u>	 Allegra Printing 507 S Main, Moscow, ID 83843 	L	\$425.33
09 <u>/</u> 01 <u>/</u> 10	Designer Decal1120 E First Ave, Spokane, WA 99202	L	\$1,388.00
09 / 10 / 10	6. Allegra Printing 507 S Main, Moscow, ID 83843	L	\$553.32
09 / 14 / 10	7. Matt Zambito 400 N Adams St, #7, Moscow, ID 83843	W	\$
09 / 17 / 10	8. Molly Schultz 616 Residence, #3, Moscow, ID 83843	W	\$
09 <u>/ 17 /</u> 10	9. Steve Hein 616 Residence, #3, Moscow, ID 83843	W	\$_85.00
09 / 17 / 10	10. IOTA Systems, Matt Williamson 1352 Youmans Lane, Moscow, ID 83843	W	\$_499.35
	Total 1	his Page:	\$ 5,036.00

SCHEDULE B ITEMIZED EXPENDITURES

a

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)

Broadcast Advertising (Radio, TV & Internet)

Contributions to Candidates & PAC's

Donations & Gifts

Event Expenses

Food & Refreshments

G General Operational Expenses

Literature, Brochures, Printing

N Newspaper & Other Periodical Advertising

0 Other Advertising (Yard Signs, Buttons, etc.)

P Postage

S Surveys & Polls

Т Tickets (Events)

U Utilities

W Wages, Salaries, Benefits & Bonuses

Petition Circulators

	ment Services Z Preparation & Production	of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 29 / 10	1. Allegra Printing 507 S Main, Moscow, ID 83843	L	\$_117.00
09 / 29 / 10	2. R Design 112 W 4th St, Moscow, ID 83843	L	300.00
09 <u>/</u> 29 <u>/</u> 10	3. PayPal www.paypal.com	G	\$_96.95
07 / 08 / 10	4. Sterling Savings Bank 609 S Washington, Moscow, ID 83843	G	\$_32.50
	5.		\$
11	6.		\$
1 1	7.		\$
1 1	8.		
	9.		\$
	10.		\$
		Total This Page:	\$ 546.45

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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lame (of Candidate o	r Committee: Dan J. Schmidt				
Purpo	se Codes					
À		enses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodic	al Advertising	
В		ertising (Radio, TV & Internet)	0	Other Advertising (Yard Sign	•	
С		o Candidates & PAC's	P	Postage	,	
D	Donations & G	ifts	S	Surveys & Polls		
E	Event Expense	es	T	Tickets (Events)		
F	Food & Refres	hments	U	Utilities		
G	General Opera	ational Expenses	W	Wages, Salaries, Benefits &	Bonuses	
L	Literature, Bro	chures, Printing	Υ	Petition Circulators		
M	Management S	Services	Z	Preparation & Production of	Advertising	
١.		Contributor Name, Mailing Address and	I Zip	Code		\$ 497.67
_06	6 / 05 / 10	Dan J Schmidt				1 2
	Primary	267 Circle Drive, Moscow, ID 8384	43			\$ 1,060.43
_	✓ General	- 10 11 14 10 4 11		0.1		Calendar Year-To-Date
		Expenditure Name, Mailing Address an	d Zij	o Code		Purpose Code
		Insty Prints 1652 S Grand, Pullman, WA 9916	3		\$_497.67	L
2.		Contributor Name, Mailing Address and	Zip	Code		s 106.00
.06	6 <u>/</u> 05 <u>/</u> 10	Dan J Schmidt				4
	Primary	267 Circle Drive, Moscow, ID 8384	43			s 1,166.43
	General	·				Calendar Year-To-Date
		Expenditure Name, Mailing Address and	d Zir	Code		Purpose Code
		•				·
		Wheatberries				F
		531 S Main, Moscow, ID 83843			\$ 106.00	

3.00 66.43 dar Year-To-Date ose Code F Contributor Name, Mailing Address and Zip Code 3. \$_49.29 08 /25 /10 Dan J Schmidt Primary **\$ 1,215.72** 267 Circle Drive, Moscow, ID 83843 General Calendar Year-To-Date Purpose Code Expenditure Name, Mailing Address and Zip Code Gambinos F 308 W 6th Street, Moscow, ID 83843 \$ 49.29 Contributor Name, Mailing Address and Zip Code 4. \$ 62.09 09 / 14 / 10 Dan J Schmidt Primary \$ 1,277.81 267 Circle Drive, Moscow, ID 83843 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code Office Depot 2242 W Pullman Rd, Moscow, ID 83843 62.09 **Expenditure Total:** \$ 715.05 (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) **Contributor Total:** \$ 715.05 (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	οf
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Dan J Schmidt Name of Candidate or Committee: **Purpose Codes** A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's Р Postage Surveys & Polls D Donations & Gifts S E Event Expenses Tickets (Events) Т F Food & Refreshments Utilities **G** General Operational Expenses W Wages, Salaries, Benefits & Bonuses L Literature, Brochures, Printing Petition Circulators Preparation & Production of Advertising M Management Services Contributor Name, Mailing Address and Zip Code 1. \$ 16.51 08 / 25 / 10 Dan J Schmidt Primary 267 Circle Drive, Moscow, ID 83843 \$ 1,294.32 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code Moscow Food Coop F 121 E 5th Street, Moscow, ID 83843 \$ 16.51 2. Contributor Name, Mailing Address and Zip Code \$ 44.00 09 / 21 / 10 Dan J Schmidt Primary \$ 1,338.32 267 Circle Drive, Moscow, ID 83843 General Calendar Year-To-Date Purpose Code Expenditure Name, Mailing Address and Zip Code Moscow, Food Coop Ν 121 E 5th Street, Moscow, ID 83843 44.00 Contributor Name, Mailing Address and Zip Code 3. \$ 57.93 08 / 03 / 10 Dan J Schmidt Primary 267 Circle Drive, Moscow, ID 83843 \$ 1,396.25 XIGeneral Calendar Year-To-Date Purpose Code Expenditure Name, Mailing Address and Zip Code Gambinos F 308 W 6th Street, Moscow, ID 83843 \$ 57.93 4. Contributor Name, Mailing Address and Zip Code \$ 50.09 06 / 05 / 10 Dan J Schmidt Primary \$ 1,446.34 267 Circle Drive, Moscow, ID 83843 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code Fed Ex Office L 1420 S Blaine St, Moscow, ID 83843 50.09 **Expenditure Total:** 168.53 (Transfer the combined total of all Expenditures on Schedule C pages

to the Detailed Summary, page 2 line 8)

(Transfer the combined total of all Contributors on Schedule C pages

Contributor Total:

to the Detailed Summary, page 2 line 3)

\$ 168.53

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	•	of
3		3

Nar	ne c	of Candidate o	r Committee: Dan J. Schmidt				
Pu	rpos	se Codes					
	A B C D E F G L M	All Travel Experience Broadcast Advicement Contributions & Gonations & Gonations & Gonations & Refres Food & Refres General Operations	es shments ational Expenses chures, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses	
1.			Contributor Name, Mailing Address and	d Zip	Code		s 260.00
	09	7 / 29 / 10 Primary General	R Design 112 West 4th Street, Moscow, ID	8384	13		\$ 705.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address an	d Zip	Code		Purpose Code
	_		R Design 112 West 4th Street, Moscow, ID	8384	43	\$ 260.00	0
2.	07		Contributor Name, Mailing Address and	I Zip	Code		_{\$} 150.06
	-07	/ / 14 / 10 Primary General	Betty Benson 1096 Wallen Rd, Moscow, ID 8384	43			\$ 350.06 Calendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code
_			Betty Benson 1096 Wallen Rd, Moscow, ID 8384	43		\$150.06	E
3.	00	40 40	Contributor Name, Mailing Address and	l Zip	Code		g 214.00
	09	/13 /10 Primary General	Caroline Carley 1124 S Lynn, Moscow, ID 83843				\$ 314.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code
			Caroline Carley 1124 S Lynn, Moscow, ID 83843			\$ 214.00	E
4.	_		Contributor Name, Mailing Address and	l Zip	Code		\$
	7	/ / Primary General					\$Calendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zip	Code	·	Purpose Code
			(Transfer the combined total of all Exp		Expenditure Total: tures on Schedule C pages ed Summary, page 2 line 8)	\$ 624.06	
			(Transfer the co	mbin	ed total of all Contributors o to the Detailed Sun	Contributor Total: on Schedule C pages nmary, page 2 line 3)	\$ 624.06
				_			