

4143

POSTED C-2 Rev. 5/11



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

16 JUN 20 AM 7:41

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson: Toby Schindelbeck; Office Sought: Idaho House Seat; Mailing Address: 212 West Ironwood Drive; Name of Political Treasurer: Debbie Moat; Mailing Address: 5170 S. Staeh Road

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment

This report is for the period from 05/05/2014 through 05/30/2014

- [] 7 Day Pre-Primary Report [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Debbie Moat

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ 25.00
②	Itemized Contributions (Total of all Schedule A sheets)	<u>1275.00</u>	\$ 1250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 1234.27
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 500.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 3009.27
			<u>3034.27</u>
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 3058.21
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	<u>1234.27</u>	+ \$ 1000.00
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)		= \$ 4058.21
			<u>4292.48</u>
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 500.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 500.00
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		= \$ 1000.00
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)		= \$ 1000.00
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

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

Page 1 of 1

Name of Candidate or Committee: Toby Schindelbeck

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/5/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Sheila Waller P.O. Box 1563 Post Falls Idaho 83877	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/5/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Chooses Life PAC P.O. Box 8172 Boise Idaho 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5/5/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. James Pearl 4185 E Burchell Drive Hayden Idaho 83835	\$ 25.00 \$ 50.00 Calendar Year-To-Date
5/8/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. 3R Inc 112 Hazel Ave Coeur d'Alene ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/8/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Kathleen Simms P.O. Box 399 Coeur d'Alene Idaho 83814	\$ 300.00 \$ 300.00 Calendar Year-To-Date
5/8/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Lloyd Drennan P.O. Box 2204 Coeur d'Alene Idaho 83814	\$ 500.00 \$ 500.00 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:		\$ 1275.00

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: Toby Schindlebeck

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
5, 8, 14	1. Smart levels Printing 16 Itummond Irving, CA 92618	L	\$ 872.55
5, 19, 14	2. Database Marketing P.O. Box 642 Coeur d'Alene ID 83814	L	\$ 1733.16
5, 27, 14	3. Upscale Mail 2600 E. Selkieway Ste A Post Falls ID 83854	P	\$ 400.00
5, 27, 14	4. Traffic Builders www.trafficbuilders.com 11524 Blanken Baker, Access Dr Ste 104 Louisville, KY 40299	O	\$ 52.50
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 3058.21

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Toby Schindlerbeck

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 |

1.	5/8/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Jerry McLendon</u> <u>3450 E Philadelphia St</u> <u>Ontario CA 91761</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Graphic Design (Same)</u>	Purpose Code <u>L</u> \$ <u>500.00</u>
2.	5/8/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Toby Schindlerbeck</u> <u>212 W Ironwood Drive Suite D</u> <u>Coeur d'Alene ID 83814</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Marketing &</u> <u>website building</u>	Purpose Code <u>Z</u> \$ <u>500.00</u>
3.	5/30/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Republican Liberty Caucus of Idaho</u> <u>Event at Greyhound Park</u> <u>14814 St Teresa Rthdrum ID 83858</u>	\$ <u>234.27</u> \$ <u>234.27</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Greyhound Park and Event Center</u> <u>5100 Riverbend Ave</u> <u>Post Falls, ID 83854</u>	Purpose Code <u>E</u> \$ <u>234.27</u>
4.	_____ <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 \$ _____
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>1,234.27</u> \$ <u>1000.00</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>234.27</u>

1234.27

SCHEDULE D - LOANS

Name of Candidate or Committee: Toby Schindellbeck

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Toby Schindellbeck 212 W Ironwood St. D Coeur d'Alene ID 83814	500.00	Date: 5/16/14 Amount: \$ 500.00	0	Date: / / Amount: \$ 0	1000.00
2.		Date: / / Amount: \$		Date: / / Amount: \$	
3.		Date: / / Amount: \$		Date: / / Amount: \$	
4.		Date: / / Amount: \$		Date: / / Amount: \$	
5.		Date: / / Amount: \$		Date: / / Amount: \$	
6.		Date: / / Amount: \$		Date: / / Amount: \$	
7.		Date: / / Amount: \$		Date: / / Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 500.00

Received Total: \$ 500.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)