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

SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson: Dan J Schmidt
Office Sought (if candidate): State Senator
District (if any): 5 x 6
Mailing Address: 267 Circle Drive
City and Zip: Moscow 83843
Home Phone: 2088826328
Work Phone:
Name of Political Treasurer: Judi McKetta
Mailing Address: P.O. Box 9092
City and Zip: Moscow 83843
Home Phone: 2083102352
Work Phone:

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 01 /01 /2014 through 05 /04 /2014.

- [x] 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 [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 to Date.

*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 <u>6</u>	+ \$130.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$5,925.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$645.64
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)	= \$6,700.64

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$31.69
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,500.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$645.64
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)	= \$2,177.33

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)	= \$0.00

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	= \$0.00

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
01 / 13 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Karen J Van Houten 234 S Cleveland St Moscow, Id 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
01 / 24 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Arthur W Rourke 1128 Pine Crest Rd Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
01 / 24 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Michael J Irvin 406 N Howard St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
02 / 11 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Ernest W Jennings 747 East Rd Cottonwood, ID 83522-5047	\$ 50.00 \$ 50.00 Calendar Year-To-Date
02 / 11 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. James M Peek 1284 Four Mile Rd Viola, ID 83872	\$ 50.00 \$ 50.00 Calendar Year-To-Date
02 / 11 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Mary M McDonnell 735 S Meadow St Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 11 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Michael J Irvin 406 N Howard St Moscow, ID 83843	\$ 50.00 \$ 100.00 Calendar Year-To-Date
03 / 11 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. David C Carlson 13498 E Lay Lane Medimont, ID 83842	\$ 125.00 \$ 125.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. IDABANKPAC State Fund P.O. Box 638 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Myron Schreck 494 Ridge Rd Moscow, ID 83843-2522	\$ 50.00 \$ 50.00 Calendar Year-To-Date
Total This Page:		\$925.00

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
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Gary M Bryan DVM 1333 Ponderosa Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Mary Jo Hamilton 1102 Orchard Ave Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Louise Regelin P.O. Box 9212 Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Kathy Beerman 622 East C Street Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. David Nelson 804 E E St Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Tim Gresback 614 S Adams Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Arthur D Bettge 1249 Highland Dr Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Janice Brandal 101 N Hayes Moscow, ID 83843-3317	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Bill Parks 1630 Pine Cone Rd Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Michael J Irvin 406 N Howard St Moscow, ID 83843	\$ 50.00 \$ 150.00 Calendar Year-To-Date
Total This Page:		\$ 1,150.00

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
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Dean M Stewart 411 S Hayes St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. John M Sullivan 121 N Polk St Moscow, ID	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Corinne Hunter 123 S Polk St Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 15 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Cecelia E Luschnig 325 East 5th Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 09 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Susan J Scott 112 S Main St Moscow, ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
04 / 01 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. James H Cooley P.O. Box 416 Troy, ID 83871-0416	\$ 100.00 \$ 100.00 Calendar Year-To-Date
01 / 27 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. John Holup 534 N Eisenhower St Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
01 / 27 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Jacie Jensen 1461 Thorn Creek Rd Genesee, ID 83832	\$ 100.00 \$ 100.00 Calendar Year-To-Date
02 / 20 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Jacie Jensen 1461 Thorn Creek Rd Genesee, ID 83832	\$ 100.00 \$ 200.00 Calendar Year-To-Date
03 / 13 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Mary J Van Gerpen 1858 E 6th St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
Total This Page:		\$950.00

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: *Don J Schmidt*

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 10 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. John Holup 534 N Eisenhower St Moscow, ID 83843	\$ 250.00 \$ 450.00 Calendar Year-To-Date
04 / 21 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Linda Norton 1178 Flannigan Creek Rd Viola, ID 83872	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 29 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. ID Assoc of Realtors, Inc 10116 W Overland Rd Boise, ID 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 29 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. MIEC PAC ID P.O. Box 2668 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 29 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. ID Power Co P.O. Box 70 Boise, ID 83707	\$ 750.00 \$ 750.00 Calendar Year-To-Date
04 / 29 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. ID Medical Political Action Committee Box 2668 Boise, ID 83701	\$ 600.00 \$ 600.00 Calendar Year-To-Date
04 / 30 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. William McLaughlin 525 N Moore Street Moscow, ID 83843	\$ 200.00 \$ 200.00 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:		\$2,900.00

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

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 23 / 14	1. IDLLC 1509 Tyrell Ln, Ste 100 Boise, ID 83701	D	1,000.00 \$ _____
04 / 03 / 14	2. Tiffany Harms 860 E 8th St Moscow, ID 83843	M	500.00 \$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,500.00

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: 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 |

1.	01 / 02 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dave Nelson 804 E E St Moscow, ID 83843	\$ 147.90 \$ 147.90 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code IContract Corporation 2450 Perimeter Park Dr, Ste 105 Morrisville, NC 27560	\$ 147.90 Purpose Code G
2.	03 / 19 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan J Schmidt 267 Circle Dr Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Wellston Action 2446 University Ave W, Ste 170 St Paul, MN 55114	\$ 200.00 Purpose Code M
3.	04 / 10 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan J Schmidt 267 Circle Drive Moscow, ID 83843	\$ 45.91 \$ 245.91 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Exxon Express Pay Camas Express Winchester, ID	\$ 45.91 Purpose Code A
4.	04 / 11 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan J Schmidt 267 Circle Drive Moscow, ID 83843	\$ 243.01 \$ 488.92 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code US Postmaster, Moscow, ID 838439998	\$ 243.01 Purpose Code P
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 636.82
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 636.82

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

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 |

1.	04 / 28 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan J Schmidt 267 Circle Drive Moscow, ID 83843	\$ 8.82 \$ 497.74 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code US Postmaster Moscow, ID 838439998	\$ 8.82 Purpose Code P
2.	_ / _ / _ <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
3.	_ / _ / _ <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
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)	\$ 8.82
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 8.82