

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

C-2 Rev. 5/11

SCANNEC:

| Name of Candidate or Political Comm Dan J Schmidt | ttee and Chairperson | | Office Sought (if o | |
|---|---|-----------------------------|----------------------------|---|
| Mailing Address | | City and Zip | Home Phone | Work Phone |
| 267 Circle Drive | | Moscow 83843 | 208882632 | 8 |
| Name of Political Treasurer | | | | |
| Judi McKetta | | | | |
| Mailing Address | | City and Zip | Home Phone | Work Phone |
| P.O. Box 9092 | | Moscow 83843 | 208310235 | 2 |
| Change of address for: | Candidate or Political Committ | | Treasurer | |
| Section II | | TYPE OF REPORT | Ī | |
| • | Original Amendmen | | 04.4 | |
| This report is for the period from | n 05 /31 /2014 thro | ough <u>09 /30 /2</u> | <u>014</u> . | |
| 7 Day Pre-Primary R | eport 🔲 30 |) Day Post-Primary Rep | oort 🔳 O | ctober 10 Pre-General Report |
| ☐ 7 Day Pre-General R | eport 🔲 30 |) Day Post-General Rep | port | nnual Report |
| ☐ Semi-Annual Report | (Statewide Candidates Only) | | | |
| Is this a Termination Report: | ☐ Yes ☑ No | | | |
| | | | | |
| Section III | | NO CONTRIBUTIONS | | and the second bulleting and also at the second |
| | tributions or expenditures duri ure to carry forward the appro | | | e statement below and sign this report |
| De 3 | are to carry forward the appro | priate Calendar rear to | Date ligures in Column | in, Section iv. |
| ☐ I hereby certi | fy that I have received no con | tributions and have ma | de no expenditures durin | g this reporting period. |
| Section IV | | SUMMARY | | |
| To reach your Calendar Year to | Date figure: Add this report's | | COLUMN I | COLUMN II |
| figures to the Column II figures | | | This Period | Calendar Year to Date |
| | | | | \$ 8,216.13 |
| Line 1: Cash on Hand January | 1, This Calendar Year* | | \$ XXXXXX | · |
| Line 2: Enter Beginning Cash E | Balance** | | \$ | \$ XXXXXX |
| Line 3: Total Contributions (Ent | er amount from line 5, page 2 | 2) | \$ | \$ 24,532.61 |
| Line 4: Subtotal (Add lines 1, 2 | and 3) | | \$ 29,070.75 | \$ 32,748.74 |
| Line 5: Total Expenditures (Ent | er amount from line 11, page | 2) | \$ 6,244.16 | \$ 9,922.15 |
| Line 6: Enter Ending Cash Bala | ance (Subtract line 5 from line | 2 4) | \$ 22,826.59 | \$ 22,826.59 |
| Line 7: Outstanding Debt to Da | ite (Enter amount from line 18 | 3, page 2) | \$ 0.00 | |
| *This same figure should be er **This is the figure on line 6 of | the last Campaign Financial [| Disclosure Report filed. | | |
| Note: The closing cash balance | for the current reporting peri | iod appears on the next | report as the beginning of | cash on hand. |
| | Section V | | | |
| Return This Report To: | | | | |
| Ben Ysursa | , Judi McKetta | 3 | horoby oo | rtify that the information in this |
| Secretary of State | I ₁ | Name of Political Treasurer | , nereby ce | ruly that the information in this |
| PO Box 83720 Boise ID 83720-0080 | report is a true, or | omplete and correct Car | mpaign Financial Disclosi | ure Report as required by law. |
| Phone: (208) 334-2852 | . 55011 10 0 11 00, 00 | | | |
| Fax: (208) 334-2282 | | Oudic | Miketta | |

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dan J Schmidt

| | | | Total This Period |
|-----|--|--|-------------------|
| | Contributions | A COLUMN TO THE PARTY OF THE PA | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors 6 | + | \$130.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + | \$15,845.00 |
| 3 | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + | \$1,008.97 |
| 4 | Loans (Total of all New Loan amounts from Schedule D sheets) | + | \$0.00 |
| (5) | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = | \$16,983.97 |

| | Expenditures | | |
|-----|---|---|------------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures 0 | + | \$0.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$5,235.19 |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | \$1,008.97 |
| 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) | = | \$6,244.16 |

| | 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 | | and the state of t |
|-----|---|---|--|
| 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 |

Page of 1 /0

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|--|
| 06 /16 /14 D Primary | 1. Arthur Rourke 1128 Pine Crest Rd Moscow, ID 83843 | \$ 250.00 \$ 500.00 |
| ☑ General | | Calendar Year-To-Date |
| 06 /17 /14 ☐ Primary ☑ General | 2. Nicholas Gier 509 Taylor Ave Moscow, ID 83843 | \$\frac{50.00}{\\$ \frac{50.00}{\text{Calendar Year-To-Date}} |
| 06 /27 /14 ☐ Primary ☑ General | 3. Rodna Hansen P.O. Box 3966 Moscow, ID 83843 | \$\frac{200.00}{200.00}\$ \$\frac{200.00}{Calendar Year-To-Date}\$ |
| 06 /27 /14 ☐ Primary ☑ General | 4. Kevin Brackney 838 S Lynn St Moscow, ID 83843 | \$\frac{120.00}{\$\frac{120.00}{\$\text{Calendar Year-To-Date}}} |
| 06 /27 /14 ☐ Primary ☐ General | 5. Joan Jones 1107 E B St Moscow, ID 83843 | \$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}} |
| 06 /27 /14 ☐ Primary ☐ General | 6. Michael Irvin 406 N Howard Moscow, ID 83843 | \$\frac{50.00}{250.00}\$ \[\frac{250.00}{\text{Calendar Year-To-Date}} \] |
| 07 /25 /14 ☐ Primary ☐ General | 7. Charles Graham 2040 Mill Road Moscow, ID 83843 | \$\frac{200.00}{\}\$\frac{200.00}{\text{Calendar Year-To-Date}} |
| 07 <u>_/25 _/14</u> □ Primary ☑ General | 8. Cambia P.O. Box 1271 Portland, OR 97207-1271 | \$ <u>350.00</u> \$ <u>B50.00</u> Calendar Year-To-Date |
| 07 /25 /14 ☐ Primary ☑ General | 9. IUPAT 7234 Parkway Drive Hanover, MD 21076 | \$\frac{1,000.00}{\$\frac{1,000.00}{\text{Calendar Year-To-Date}}} |
| 07 _/ 26 _/ 14 □ Primary ☑ General | 10. John Miller Ridge Road 482 - Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.00}{\$Calendar Year-To-Date}} |
| | Tota | al This Page: \$2570.00 |

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| Name of Candid | date or Committee:Dan J Schmidt | |
|--|--|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 08 /08 /14 ☐ Primary ☐ General | 1. Louise Regelin P.O. Box 9212 Moscow, ID 83843 | \$ <u>25.00</u> \$ <u>75.00</u> Calendar Year-To-Date |
| 08 _ 08 _ 14 ☐ Primary ☑ General | 2. Michael Irvin 406 N Howard Moscow, ID 83843 | \$\frac{50.00}{300.00}\$\$ \frac{\text{300.00}}{\text{Calendar Year-To-Date}}\$ |
| 08 _{_/} 08 _{_/} 14 □ Primary ☑ General | 3. Idaho AGC 1649 W Shoreline Drive, Ste 100 Boise, ID 83702 | \$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}} |
| 08 _/ 08 _/ 14 □ Primary ☑ General | 4. Iron Workers District Council of the Pacific Northwest Political Action 11620 NE Ainsworth Circle #200 Portland, OR 97220 | \$\frac{1,000.00}{1,000.00}\$\$ \tag{Calendar Year-To-Date} |
| 08 _/ 08 _/ 14 □ Primary ☑ General | 5. Stuart Scott 112 S Main St Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}} |
| 09 _/ 02 _/ 14 □ Primary ☑ General | 6. Susan Zenier Box 8723 Moscow, ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 09 _/ 02 _/ 14 □ Primary ☑ General | 7. William Thomson 621 E C Street Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.00}{\$Calendar Year-To-Date}} |
| 09 | 8. Barbara Wells 1402 Borah Ave Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}} |
| 09 _/ 02 _/ 14 □ Primary ☑ General | 9. Irene Taber 253 Circle Dr - Moscow, ID 83843 | \$\frac{200.00}{200.00}\$\$ \[\frac{200.00}{\text{Calendar Year-To-Date}} \] |
| 09 /02 /14 ☐ Primary ☐ General | 10. Marguerite Browne 927 E 6th Street Moscow, ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| | Tota | al This Page: \$1,925.00 |

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| Name of Candid | date or Committee:Dan J Schmidt | |
|---|--|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 09 _/ 02 _/ 14 □ Primary ☑ General | 1.Brad Baker 1334 Ponderosa Drive Moscow, ID 83843 | \$ \frac{75.00}{5.00}\$ Calendar Year-To-Date |
| 09 _/ 02 _/ 14 □ Primary ☑ General | 2. Roger Wallins 504 S Hayes St Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.00}{\$Calendar Year-To-Date}} |
| 09 /02 /14 ☐ Primary ☑ General | 3. Judith Wallins 504 S Hayes Moscow, ID 83843 | \$\frac{100.00}{100.00}\$\$ \[\frac{100.00}{Calendar Year-To-Date} \] |
| 09 | 4. Political Action Committee for Education PO. Box 2638 Boise, ID 83701 | \$\frac{1,000.00}{\$\frac{1,000.00}{\text{Calendar Year-To-Date}}} |
| 09 /02 /14 □ Primary ☑ General | 5. Betty Benson 1096 Wallen Rd Moscow, ID 83843 | \$\frac{200.00}{200.00}\$\$ \[\frac{200.00}{\text{Calendar Year-To-Date}} \] |
| 09 _02 _14 ☐ Primary ☑ General | 6. Michael Irvin 406 N Howard Moscow, ID 83843 | \$ 50.00 \$ 350.00 \$ Calendar Year-To-Date |
| 08 /21 /14 ☐ Primary ☑ General | 7. Patrick Bageant 107 NW 70th Street Seattle, WA 98117 | \$ 550.00 \$ 550.00 Calendar Year-To-Date |
| 09 _/ 02 _/ 14 ☐ Primary ☑ General | 8. Mary Goodman 1102 Wallen Rd Moscow, ID 83843 | \$\frac{55.00}{55.00}\$\$ Calendar Year-To-Date |
| 09 | 9. Nancy Maxeiner 1175 Walker Rd Viola, ID 83872 | \$\frac{200.00}{\\$\frac{200.00}{\text{Calendar Year-To-Date}}} |
| 09 _05 _14 ☐ Primary ☑ General | 10. Sherrill Richarz 423 Residence St Moscow, ID 83843 | \$\frac{50.00}{50.00}\$\$ \[\frac{50.00}{Calendar Year-To-Date} \] |
| | Total | This Page: \$2,380.00 |

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| Name of Candid | date or Committee:Dan J Schmidt | |
|---|--|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 09 /05 /14 ☐ Primary ☑ General | 1. Priscilla Salant P.O. Box 2140 Boise, ID 83701-2140 | \$ \frac{60.00}{60.00}\$ Calendar Year-To-Date |
| 09 /05 /14 ☐ Primary ☑ General | 2. Robert Nordquist 829 Victoria Dr Moscow, ID 83843 | \$\frac{150.00}{\}\$\frac{150.00}{\}Calendar Year-To-Date} |
| 09 _05 _14 ☐ Primary ☑ General | 3. Carpenter Construction 1193 Idlers Rest Rd Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}} |
| 09 | 4. James Reid 835 N Mountain View Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}} |
| 09 | 5. Janie Nirk 1010 S Brincken Rd Potlatch, ID 83855-9764 | \$\frac{200.00}{\\$\frac{200.00}{\text{Calendar Year-To-Date}}} |
| 09 ∫05 ∫14 ☐ Primary ☐ General | 6. Patricia Jenness 1077 Showalter Rd Moscow, ID 83843 | \$\frac{200.00}{\$\frac{200.00}{\$\text{Calendar Year-To-Date}}} |
| 09 /05 /14 □ Primary ☑ General | 7. Thomas Salsbury 1303 Public Ave Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.0Q}{\text{Calendar Year-To-Date}}} |
| 09 _05 _14 ☐ Primary ☑ General | 8. Louise Sweeney 850 E 8th St Moscow, ID 83843 | \$\frac{50.00}{\\$\frac{50.00}{\Calendar Year-To-Date}} |
| 09 _/ 05 _/ 14 □ Primary ☑ General | 9. Ralph Nielsen 334 Lauder Ave Moscow, ID 83843-2514 | \$\frac{150.00}{\$\frac{150.00}{\text{Calendar Year-To-Date}}} |
| 09 /15 /14 ☐ Primary ☑ General | 10. E. Berlinger 2106 Orchard Ave Moscow, ID 83843 | \$ |
| | Ţ | otal This Page: \$1,210.00 |

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| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| 09 _/ 15 _/ 14 □ Primary ☑ General | 1. Mary Dupree 320 N Adams Moscow, ID 83843 | \$\frac{100.00}{\text{\$100.00}}\$\$\frac{100.00}{\text{Calendar Year-To-Date}}\$\$ |
| 09 /15 /14 ☐ Primary ☐ General | 2. Steven McGeehan 622 East C St Moscow, ID 83843-2732 | \$\frac{50.00}{\}\$ \frac{50.00}{\}\$ Calendar Year-To-Date |
| 09 /15 /14 ☐ Primary ☐ General | 3. James Peek 1284 Four Mile Rd Viola, ID 83872 | \$\frac{25.00}{75.00}\$ Calendar Year-To-Date |
| 09 /15 /14 ☐ Primary ☑ General | 4. Michael Irvin 406 N Howard St Moscow, ID 83843 | \$\frac{50.00}{400.00}\$\$ \tag{Calendar Year-To-Date} |
| 09 /15 /14 ☐ Primary ☑ General | 5. Debora Adair 1209 Wiltshire Dr Moscow, ID 83843-5046 | \$\frac{50.00}{\infty}\$\$ \frac{50.00}{\text{Calendar Year-To-Date}}\$\$ |
| 09 /15 /14 ☐ Primary ☑ General | 6. Dennis Baird P.O. Box 8787 Moscow, ID 83843 | \$ \frac{200.00}{200.00}\$ \frac{200.00}{Calendar Year-To-Date} |
| 09 /15 /14 ☐ Primary ☑ General | 7. Louise Regelin P.O. Box 9212 Moscow, ID 83843 | \$ 25.00 \$ Calendar Year-To-Date |
| 09 /15 /14 □ Primary ☑ General | 8. Richard Fredericks 3821 Moscow Mountain Rd Moscow, ID 83843 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 09 <u>/15 /</u> 14 □ Primary ☑ General | 9. Mark McGuire 1908 E D St Moscow, ID 83843 | \$\frac{50.00}{50.00}\$\$ \[\frac{50.00}{\text{Calendar Year-To-Date}} \] |
| 09 _/ 15 _/ 14 □ Primary ☑ General | 10. Joanne Reece 1400 Orchard Ave - Moscow, ID 83843 | \$ 200.00 \$ 200.00 \$ Calendar Year-To-Date |

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| Name of Candida | ate or Committee:Dan J Schmidt | |
|--------------------------------------|---|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 09 /15 /14 ☐ Primary ☐ General | 1. Carole Hughes 1148 Nearing Loop Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}} |
| 09 /15 /14 ☐ Primary ☑ General | 2. Frances Norton 524 N Eisenhower St Moscow, ID 83843 | \$\frac{150.00}{\$\frac{150.00}{\text{Calendar Year-To-Date}}} |
| 09 /15 /14 □ Primary ☑ General | 3. Coralie Borning 538 Eisenhower St Moscow, ID 83843 | \$ \frac{200.00}{200.00} \\$ \frac{200.00}{Calendar Year-To-Date} |
| 09 /15 /14 ☐ Primary ☑ General | 4. Thomas Bode 2106 Orchard Ave Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.00}{\$Calendar Year-To-Date}} |
| 09 /15 /14 □ Primary ☑ General | 5.ID State AFL_CIO State PAC P.O. Box 2238 Boise, ID 83701 | \$\frac{1,000.00}{\$\frac{1,000.00}{\text{Calendar Year-To-Date}}} |
| 09 /15 /14 ☐ Primary ☑ General | 6. Susan Calvert 1904 Pinto Dr Moscow, ID 83843-2463 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 09 /15 /14 ☐ Primary ☑ General | 7. Monte Steiger P.O. Box 186 Genesee, ID 83832 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 09 /15 /14 ☐ Primary ☐ General | 8. Patricia Scott 943 E 8th St Moscow, ID 83843-3850 | \$\frac{200.00}{\\$\frac{200.00}{\text{Calendar Year-To-Date}}} |
| 09 /15 /14 ☐ Primary ☑ General | 9. Gail Desantis 1221 Highland Dr Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.00}{\$Calendar Year-To-Date}} |
| 09 /15 /14 ☐ Primary ☑ General | 10. Wells Fargo & Co Employee PAC Sixth & Marquette Minneapolis, MN 55479 | \$\frac{100.00}{\$\frac{100.00}{\$\text{Calendar Year-To-Date}}} |
| | Total This Page | \$2,050.00 |

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| Name of Candid | late or Committee:Dan J Schmidt | |
|--|---|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 09 /15 /14 ☐ Primary | 1. Winning for Idaho P.O. Box 328 Boise, ID 83701 | \$ 500.00 \$ 500.00 |
| ☐ General ☐ 9 /15 /14 ☐ Primary ☐ Coneral | 2. The ID Committee on Hospitality & Sports 301 E Sherman Ave Coeur d'Alene, ID 83814 | \$ 500.00 \$ 500.00 |
| ☐ General O9 /15 /14 ☐ Primary ☐ General | 3. Blue Cross of ID P.O. Box 7408 Boise, ID 83707 | 250.00 \$ 250.00 \$ Calendar Year-To-Date |
| 09 /19 /14 ☐ Primary ☑ General | 4. Andrew Schwam 514 S Polk St Moscow, ID 83843 | \$ 200.00 \$ 200.00 \$ Calendar Year-To-Date |
| 09 /19 /14 □ Primary ☑ General | 5. Donald Tyler 1671 Molly Court Moscow, ID 83843 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 09 /19 /14 ☐ Primary ☑ General | 6. Joe Anderson 1082 Crane Creek Road Potlatch, ID 83855 | \$\frac{100.00}{\$\frac{100.00}{\$Calendar Year-To-Date}} |
| 09 /19 /14 ☐ Primary ☑ General | 7. David Barber 3693 Highway 95 Moscow, ID 83843 | \$ 75.00 \$ 75.00 Calendar Year-To-Date |
| 09 /19 /14 ☐ Primary ☑ General | 8. Elizabeth Stevens 1603 E 6th St Moscow, ID 83843 | \$ 50.00 \$ Calendar Year-To-Date |
| 09 /19 /14 ☐ Primary ☑ General | 9.M E Laflin 521 N Moore St Moscow, ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 09 /19 /14 □ Primary ☑ General | 10. James Reece 415 E 1st St Moscow, ID 83843 | \$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}} |
| | Total This Pa | |

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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 | | |
| 09 /19 /14 | 1. Caroline Carley 1124 S Lynn | \$ 100.00 | | |
| ☐ Primary ☐ General | Moscow, ID 83843 | \$ 100.00 Calendar Year-To-Date | | |
| 09 ,19 ,14 | 2. Carol Clark 1011 Rothwell Rd | \$ 100.00 | | |
| ☐ Primary ☑ General | Viola, ID 83872-9750 | \$ | | |
| 09 ,19 ,14 | 3. Ron Landeck P.O. Box 9344 | Calendar Year-To-Date | | |
| ☐ Primary ☐ General | Moscow, ID 83843 | \$ 50.00 | | |
| 09 /19 /14 | 4. Maria Bode 2355 6th Street | Calendar Year-To-Date | | |
| ☐ Primary ☐ General | - Moscow, ID 83843 | \$ 200.00 | | |
| 09 ,22 ,14 | 5. Lucinda Fisher 1538 Borah Ave | Calendar Year-To-Date | | |
| ☐ Primary ☐ General | Moscow, ID 83843 | \$ | | |
| 09 ,08 ,14 | 6. James Foster 410 Ceddar St | Calendar Year-To-Date | | |
| ☐ Primary ☐ General | Potlatch, ID 83855 | \$ | | |
| 09 ,04 ,14 | 7. Joan Klinger 840 Sherwood St | Calendar Year-To-Date \$ 75.00 | | |
| ☐ Primary ☐ General | - Moscow, ID 83843 | \$ | | |
| | 8. | Calendar Year-To-Date | | |
| // ☐ Primary ☐ General | | \$ Calendar Year-To-Date | | |
| | 9. | \$ | | |
| ☐ Primary ☐ General | | \$ Calendar Year-To-Date | | |
| 1 1 | 10. | \$ | | |
| ☐ Primary ☐ General | | \$ Calendar Year-To-Date | | |
| | Total This Page | | | |

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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 | | |
| 09 /29 /14 ☐ Primary ☑ General | 1. Monsanto Company 800 North Lindbergh Saint Louis, MO 63167 | \$ 250.00 \$ 250.00 \$ Calendar Year-To-Date | | |
| 09 _/ 29 _/ 14 □ Primary ☑ General | 2. William Roden P.O. Box 2110 Boise, ID 83701 | \$ 200.00 \$ 200.00 Calendar Year-To-Date | | |
| 09 /29 /14 ☐ Primary ☑ General | 3. Michael Kute 1009 East 7th St Moscow, ID 83843 | \$ 60.00 \$ 60.00 \$ Calendar Year-To-Date | | |
| 09 /29 /14 ☐ Primary ☑ General | 4. Roger Blanchard 1206 Kirk Drive Moscow, ID 83843 | \$ | | |
| 09 _/ 29 _/ 14 □ Primary ☑ General | 5. Barbara Mahoney 1051 Windsong LN Moscow, ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date | | |
| 09 /29 /14 ☐ Primary ☑ General | 6. Jonathan Anderson 1149 Idlers Rest Rd Moscow, ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date | | |
| 09 _/ 29 _/ 14 □ Primary ☑ General | 7. Kathryn Allen 36 Coffee Creek Dr Orofino, ID 83544 | \$ 100.00 \$ 100.00 Calendar Year-To-Date | | |
| 09 _/ 29 _/ 14 □ Primary ☑ General | 8.Mary McDonnell 735 S Meadow St Moscow, ID 83843 | \$\frac{100.00}{\text{100.00}}\$ Calendar Year-To-Date | | |
| 09 _/ 29 _/ 14 □ Primary ☑ General | 9.ID Medical PAC Box 2668 Boise, ID 83701 | \$ 400.00 \$ 400.00 Calendar Year-To-Date | | |
| 09 /29 /14 ☐ Primary ☑ General | 10.ID Power P.O. Box 70 Boise, ID 83707 | \$ 500.00 \$ 500.00 \$ Calendar Year-To-Date | | |
| | Total This Page: | \$1,760.00 | | |

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

10 10

| Name of Candidate or Committee: Dan J Schmidt | | | | |
|--|--|------------------|---|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | | Cash or Check | |
| 09 /29 /14 ☐ Primary ☑ General | 1. Kenneth Stinson 903 E 3rd St Moscow, ID 83843 | | \$ 100.00 \$ 100.00 \$ Calendar Year-To-Date | |
| 09 /29 /14 ☐ Primary ☑ General | 2.Linda Baxter 2246 Henry Court Moscow, ID 83843 | | \$ 50.00 \$ 50.00 Calendar Year-To-Date | |
| 09 _/ 29 _/ 14 ☐ Primary ☐ General | 3. Zoe Cooley P.O. Box 416 Troy, ID 83871 | | \$\frac{100.00}{\$\frac{100.00}{\$Calendar Year-To-Date}} | |
| O9 / 29 / 14 ☐ Primary ☐ General | Genesce, 1B 83832 | | \$_50.00 \$_Calendar Year-To-Date | |
| // □ Primary □ General | 5. | | \$ Calendar Year-To-Date | |
| // □ Primary □ General | 6. | | \$ Calendar Year-To-Date | |
| // □ Primary □ General | 7. | | \$ Calendar Year-To-Date | |
| // □ Primary □ General | 8. | | \$ Calendar Year-To-Date | |
| // □ Primary □ General | 9. | | \$ Calendar Year-To-Date | |
| // □ Primary □ General | 10. | | \$ Calendar Year-To-Date | |
| | | Total This Page: | \$ 300.00 | |

SCHEDULE B ITEMIZED EXPENDITURES

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

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

| | ment Services Z Preparation & Production | | |
|----------------|---|------------------|---------------|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
| 08 19 14 | 1. R Design 112 West 4th Street Moscow, ID 83843 | L | 727.56 \$ |
| 09 26 14 | 2. R Design 112 West 4th Street Moscow, ID 83843 | L | 1,454.70 |
| 09 30 14 | 3. Pay Pal online fees for the period | G | 52.93 \$ |
| 07 01 14 | 4. Tiffany Harms 860 E 8th Street Moscow, ID 83843 | M | 500.00 |
| 07 01 14 // | 5. Ryan Frenzel 1774 Lexington Ave Moscow, ID 83843 | М | 500.00 |
| 07 29 14 | 6. Ryan Frenzel 1774 Lexington Ave Moscow, ID 83843 | М | 500.00 |
| 08 08 14 | 7. Tiffany Harms 860 E 8th Street Moscow, ID 83843 | М | 500.00 |
| 09 03 14 | 8. Tiffany Harms 860 E 8th Street Moscow, ID 83843 | М | 500.00 |
| 09 09 14 | 9.Ryan Frenzel 1774 Lexington Ave Moscow, ID 83843 | М | 500.00 |
| | 10. | | \$ |
| | | Total This Page: | \$5,235.19 |

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

| Page | of | |
|-------|-------|--|
| 1 -3- | 1 | |
| 11 | 11 | |
| 1 ' | _ ' | |

| Na | me of Candidate o | r Committee:Dan J Schmidt | | | | |
|---|--|---|-------------------|--|-------------------|------------------------------------|
| Purpose Codes | | | | | | |
| | A All Travel Expense B Broadcast Adv C Contributions D Donations & G E Event Expense F Food & Refres G General Opera | es shments ational Expenses chures, Printing | N O P S T U W Y Z | Newspaper & Other Periodica Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of A | s, Buttons, etc.) | |
| 1. | . Contributor Name, Mailing Address and Zip Code O7 ,23 ,14 Martha Schmidt | | | | | ¢ 684.23 |
| | // | 267 Circle Drive | | | | 694 22 |
| | □ Primary☑ General | Moscow, ID 83843 | | | | \$ |
| | El General | Expenditure Name, Mailing Address ar | nd Zir | o Code | | Calendar Year-To-Date Purpose Code |
| | | Allegra Printing | iu Zij | o Code | | |
| l | | 507 S Main | | | 684.23 | L |
| | | Moscow, ID 83843 | | | \$ | |
| 2. | | Contributor Name, Mailing Address and | d Zip | Code | | 294.00 |
| - | 08 /13 /14 | Martha Schmidt 267 Circle Drive | | | | \$ |
| | □ Primary | Moscow, ID 83843 | | | | 978.23 |
| | ☑ General | · · | | | | Calendar Year-To-Date |
| 1 | | Expenditure Name, Mailing Address ar | nd Zip | o Code | , | Purpose Code |
| | | USPS MPO | | | | P |
| | | Moscow, ID 83843 | | | 294.00 | |
| 3. | | Contributor Name, Mailing Address and | d Zin | Code | Ψ | |
| ٦. | 08 ,20 ,14 | Dan J Schmidt | u Zip | Code | | \$ 30.74 |
| | // ☐ Primary | 267 Circle Drive | | | | 528.48 |
| | ☐ General | Moscow, ID 83843 | | | | \$ Calendar Year-To-Date |
| - | 2 00110101 | Expenditure Name, Mailing Address ar | nd Zii | n Code | | Purpose Code |
| | | UPS Store | | | | 1 |
| | | 676 Pullman Rd Moscow, ID 83843 | | | 30.74 | L |
| _ | | | | | \$ | |
| 4. | | Contributor Name, Mailing Address and | d Zip | Code | | |
| | | | | | | \$ |
| | ☐ Primary | | | | | \$ |
| _ | ☐ General | | | | | Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address ar | nd Zij | p Code | | Purpose Code |
| | | | | | | |
| | | | | | \$ | |
| Expenditure Total: | | | |] | | |
| (Transfer the combined total of all Expenditures on Schedule C pages \$1,008.97 | | | | | | |
| to the Detailed Summary, page 2 line 8) | | | | | | |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages | | | | | \$1,008.97 | |
| to the Detailed Summary, page 2 line 3) | | | | | | |