

5843



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 12/14

16 OCT 11 PM 4:47

Section I

Name of Candidate or Political Committee and Chairperson Dan J Schmidt		Office Sought (if candidate) State Senator	District (if any) 6 th STATE OF IDAHO
Mailing Address 267 Circle Dr.	City and Zip Moscow 83843	Home Phone 208-882-6326	Work Phone
Name of Political Treasurer Judith L. Brown			
Mailing Address 226 E. 1st St.	City and Zip Moscow 83843	Home Phone 208-669-0050	Work Phone 208-882-1444

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 5/28/16 through 9/30/16

- 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	\$ 8,073.85
Line 2: Enter Beginning Cash Balance**	\$ 14,707.96	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 25,399.64	\$ 32,254.64
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 40,107.60	\$ 40,328.49
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 20,510.70	\$ 20,731.59
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 19,596.90	\$ 19,596.90
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

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

I, Judith L. Brown, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Judith L. Brown

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>46</u>	+ \$ 2,100.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 22,335.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 964.64
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)	= \$ 25,399.64

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 19,546.06
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 964.64
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)	= \$ 20,510.70

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

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
6 / 2 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. T-Mobile USA, Inc. 12920 SE 38th St. Bellevue, WA 98006	\$ 350.00 \$ 350.00 Calendar Year-To-Date
6 / 2 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Joe Anderson 1082 Crane Creek Rd. Potlatch, ID 83855	\$ 100.00 \$ 100.00 Calendar Year-To-Date
6 / 18 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. John Norton 1522 Borah Ave. Moscow, ID 84843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
6 / 23 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Zoe Cooley PO Box 416 Troy, ID 83871	\$ 500.00 \$ 500.00 Calendar Year-To-Date
6 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Mary McDonnell 735 S. Meadow St. Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDPAC/Idaho Dental PAC 1220 W. Hays St. Boise, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
7 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Monte Steiger PO Box 186 Genesee, ID 83832	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 19 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Mary DuPree 320 N. Adams Moscow, ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
7 / 22 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Denys Auto Service 263 E. Palouse River Dr. Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 23 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. A J Balukoff 4621 Hillcrest View Dr. Boise, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 1950.00

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
7 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Janice Brandal 101 N. Hayes St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 23 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Roger & Judith Wallins 504 S. Hayes St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 24 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Nicholas Gier 1037 Colt Rd. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 24 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. James Wallis 513 S. Hayes St. Moscow, ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
7 / 24 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Jay Feldman 1120 Krouse St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Kathleen Hardcastle PO Box 8776 Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. William Lipe 1415 Pine Cone Rd. Apt. 15 Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Steven McGeehan 622 East C St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Elizabeth Sullivan 304 N. Van Vuren Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Janet Campbell 1710 Borah Ave. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1100.00

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
7 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Michelle R Stennett Senate Account PO Box 475 Ketchum, ID 83340	1000.00 \$ _____ 1000.00 \$ _____ Calendar Year-To-Date
7 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Barbara Hipple 605 East B St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Carol Clark 1011 Rothwell Rd. Viola, ID 83872	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Robert Carver 1668 Appaloosa Rd. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Helen Belt 203 N. Jefferson St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Kathryn Swenson 514 N. Moore St. Moscow, ID 83843	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
7 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Brian Leffingwell 841 N. Mountain View Rd. Moscow, ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
7 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Sid Eder 1037 Tolo Trail Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. James Foster PO Box 172 Pottlatch, ID 83855	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. UFHG Insurance PAC PO Box 7777 Meridian, ID 83680	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2300.00

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
8 / 3 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Charles Graham 2040 Mill Rd. Moscow, ID 83843	300.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
7 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Loreca Stauber 1245 Campbell Loop Genesee, ID 83832	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 4 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Donald Crowley 1088 Canterwood Dr. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 3 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Coralie Borning 538 Eisenhower St. Moscow, ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
8 / 5 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Moscow Cares PO Box 3966 Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 5 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Arthur Bettge 2503 White Ave. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Carpenter Construction 1193 Idlers Rest Rd. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 13 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. William Thomson 621 East C St. Moscow, ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
8 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Richard & Sally O. Fredericks 3821 Moscow Mountain Rd. Moscow, ID 83843	200.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
8 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Mary Jo & Joel Hamilton 1102 Orchard Ave. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ 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
8 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Joanne Reece 1400 Orchard Ave. Moscow, ID 83843	200.00 \$ _____ 400.00 \$ _____ Calendar Year-To-Date
8 / 9 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. James Reece & Patricia Hine 122 N. Washington Apt. 1F Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 9 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Pamela Bettis 1239 Wallen Rd. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 10 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. James Fazio 1049 Colt Rd. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 8 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Dennis Baird PO Box 8787 Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 8 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Marjory Stage 3324 W. Twin Rd. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 8 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Ralph Nielsen 334 Lauder Ave. Moscow, ID 83843	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
8 / 8 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Joanne Westberg 636 S. Garfield St. Moscow, ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
8 / 8 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Katherine Dawes 1018 East E St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 8 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Martha Godchaux 927 E. 7th St. Moscow, ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1350.00

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
8 / 8 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Christine Moffitt 419 Sunset Sr. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 10 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Committee on Hospitality & Sports 407 W. Jefferson St. Boise, ID 83802	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
8 / 10 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IBWDA-PAC PO Box 863 Boise, ID 83701	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
8 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. PhRMA 950 F Street NW Washington, DC 20004	300.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
8 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Keith Stormo 904 East D St. Moscow, ID 83843	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
8 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Mary Jane Butters 1000 Wild Iris Lane Moscow, ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
8 / 15 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. William & Deborah McLaughlin 525 N. Moore St. Moscow, ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
8 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. James Reid 835 N. Mountain View Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 17 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. William Parks 1630 Pine Cone Rd. Moscow, ID 83843	1000.00 \$ _____ 1000.00 \$ _____ Calendar Year-To-Date
8 / 22 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IFAPAC-Idaho 275 S. 5th Ave., Suite 255 Pocatello, ID 83201	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3050.00

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
8 / 22 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Gary Bryan 1333 Ponderosa Dr. Moscow, ID 83843	125.00 \$ _____ 125.00 \$ _____ Calendar Year-To-Date
8 / 22 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Donald Tyler 1671 Molly Court Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 24 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Corinne Hunter 123 S. Polk Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Irene Taber & Martha Schmidt 253 Circle Dr. Moscow, ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
8 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. David Nelson 804 East E St. Moscow, ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
8 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Judith Brown 226 E. 1st Street Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Scott Dockins 1320 W. Cove Rd. Viola, ID 83872	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. D. Nels Reese 308 S. Hayes St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Brent Bradberry 321 Samaritan Lane Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Steffen Werner 407 N. Polk St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1225.00

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
8 29 16 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Nancy Maxeiner 1175 Walker Rd. Viola, ID 83872	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
9 1 16 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Mary Hummel 420 E. Crestline Dr. Moscow, ID 83843	75.00 \$ _____ 75.00 \$ _____ Calendar Year-To-Date
9 1 16 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Patricia Rathmann 219 N. Lieuallen St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 31 16 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Judy LaLonde 1021 McKeehan Rd. Troy, ID 83871	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
9 3 16 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Frances Norton 524 N. Eisenhower St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
9 3 16 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. James Peek 1284 Four Mile Rd. Viola, ID 83872	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
9 3 16 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho ACG PAC 1649 W. Shoreline Dr., Ste. 100 Boise, ID 83702	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
9 10 16 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Patrick Vaughan 705 Mabelle St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
9 10 16 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Potlatch Corp. 601 W. 1st Ave., Ste. 1600 Spokane, WA 99201	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
9 14 16 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Jill Dacey 1436 Chinook St. Moscow, ID 83843	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2275.00

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
9 / 17 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Myron Schreck 494 Ridge Rd. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
9 / 14 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Soft Drink PAC 600 E. Overland Rd. Meridian, ID 83642	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
9 / 14 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Louise Regelin PO Box 9212 Moscow, ID 83843	25.00 \$ _____ 75.00 \$ _____ Calendar Year-To-Date
9 / 17 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IHA PAC PO Box 1278 Boise, ID 83701	1000.00 \$ _____ 1000.00 \$ _____ Calendar Year-To-Date
9 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. HOME PAC/IBCA-PAC 6206 N. Discovery Way, Ste. A Boise, ID 83713	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
9 / 24 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. E Manley Briggs 1334 Ponderosa Dr. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
9 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Regence BlueShield of Idaho PO Box 1106 Lewiston, ID 83501	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
9 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Express Scripts, Inc. One Express Way St. Louis, MO 63121	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
9 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. NOT ANOTHER PENNY - LABOR FIRST/IDAHO STATE AFL-CIO PO Box 2238 Boise, ID 83701	1000.00 \$ _____ 1000.00 \$ _____ Calendar Year-To-Date
9 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Michael Irvin 406 N. Howard St. Moscow, ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3575.00

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
9 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Robert Johnson 1025 Tolo Trail Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
9 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BNSF Railway Co. 2500 Lou Menck Dr., AOB-3 Fort Worth, TX 76131	750.00 \$ _____ 750.00 \$ _____ Calendar Year-To-Date
9 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Ward-Engelking for House 3578 S. Crosspoint Ave. Boise, ID 83706	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Medical PAC PO Box 2668 Boise, ID 83701	500.00 \$ _____ 1500.00 \$ _____ Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Joan Jones 1107 East B St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
6 / 19 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Maureen Laffin 521 N. Moore St. Moscow, ID 83843	75.00 \$ _____ 75.00 \$ _____ Calendar Year-To-Date
6 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Nils Peterson 841 Travois Way Moscow, ID 83843	50.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
6 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Sara Holup 534 N. Eisenhower Moscow, ID 83843	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
6 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Betsy Goodman 1102 Wallen Rd. Moscow, ID 83843	110.00 \$ _____ 110.00 \$ _____ Calendar Year-To-Date
7 / 22 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Jack & Cathy Porter 725 East E St. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2185.00

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
7 / 24 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Michael Kyte 1009 East 7th St. Moscow, ID 83843	175.00 \$ _____ 175.00 \$ _____ Calendar Year-To-Date
7 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jim & Cindy Fisher 1538 Borah Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
7 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Reid & Nancy Miller 1358 Four Mile Rd. Viola, ID 83872	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Karleen Davis 1318 Ranch Rd. Boise, ID 83702	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
8 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Cherie Buckner-Webb Senate D-19 Campaign PO Box 9813 Boise, ID 83707	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
9 / 6 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Wayne & Jaycie Jensen 1461 Thorn Creek Rd. Genesee, ID 83832	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Robin Woods 615 Moore St. Moscow, ID 83843	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
9 / 18 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Constance Brumm 1699 Appaloosa Rd. Moscow, ID 83843	100.00 \$ _____ 100.00 \$ _____ 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:		\$ 1825.00

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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
6 20 16 / /	1. Iota Systems 1352 Youmans Lane Moscow, ID 83843	B	234.97 \$
6 20 16 / /	2. Idaho State Democratic Party 812 W. Franklin St. Boise, ID 83701	M	3576.44 \$
6 20 16 / /	3. Idaho Democratic Legislative Campaign Committee PAC PO Box 417 Boise, ID 83701	C	2000.00 \$
6 27 16 / /	4. Idaho State Democratic Party 812 W. Franklin St. Boise, ID 83701	D	1000.00 \$
7 7 16 / /	5. Rdesign Inc. 112 West 4th St. Moscow, ID 83843	L	717.72 \$
7 7 16 / /	6. Idaho State Democratic Party 812 W. Franklin St. Boise, ID 83701	M	2340.91 \$
8 5 16 / /	7. Idaho State Democratic Party 812 W. Franklin St. Boise, ID 83701	M	2673.81 \$
9 6 16 / /	8. Idaho State Democratic Party 812 W. Franklin St. Boise, ID 83701	M	2674.62 \$
9 22 16 / /	9. JVA Campaigns, LLC	B	1573.00 \$
10 5 16 / /	10. Idaho State Democratic Party 812 W. Franklin St. Boise, ID 83701	M	2674.62 \$
Total This Page:			\$ 19,466.09

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
var iou s / /	1. Paypal, Inc. (online fees for the period) 2211 North First Street San Jose, CA 95131	G	79.97 \$ _____
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 79.97

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 (Enter up to 3 purpose codes per Expenditure.)

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

1.	6 / 2 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan & Martha Schmidt 267 Circle Dr. Moscow, ID 83843	235.00 \$ _____ 235.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code US Post Office 220 E. 5th Moscow, ID	235.00 \$ _____ Purpose Code(s) P
2.	8 / 19 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Idaho State Democratic Party 812 W. Franklin St. Boise, ID 83701	402.36 \$ _____ 402.36 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Idaho State Democratic Party 812 W. Franklin St. Boise, ID 83701	402.36 \$ _____ Purpose Code(s) S
3.	8 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code John Norton 1522 Borah Ave. Moscow, ID 83843	62.28 \$ _____ 162.28 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code John Norton 1522 Borah Ave. Moscow, ID 83843	62.28 \$ _____ Purpose Code(s) F
4.	9 / 10 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan & Martha Schmidt 267 Circle Dr. Moscow, ID 83843	40.00 \$ _____ 275.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Dan & Martha Schmidt 267 Circle Dr. Moscow, ID 83843	40.00 \$ _____ Purpose Code(s) B
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 739.64
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 739.64

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Dan J Schmidt**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet & Telephone)</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>H Independent Expenditure</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> |
|--|---|

1.	9 / 19 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan & Martha Schmidt 267 Circle Dr. Moscow, ID 83843	25.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Dan & Martha Schmidt 267 Circle Dr. Moscow, ID 83843	25.00 \$ _____ Purpose Code(s) B
2.	10 / 5 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code RR & Linda Ross 1010 Desjardin Rd Deary, ID 83823	200.00 \$ _____ 1200.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Home & Harvest Magazine PO Box 9931 Moscow, ID 83843	200.00 \$ _____ Purpose Code(s) N
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(s)
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(s)
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 225.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 225.00