

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

C-2  
Rev. 12/14

6044  
Section I

Name of Candidate or Political Committee and Chairperson IDLCC		Office Sought (if Cands.)	District (if any) 31
Mailing Address PO Box 445	City and Zip Boise, ID 83701	Home Phone (208) 336-1815	Work Phone (208) 336-1815
Name of Political Treasurer Dan J Schmidt			
Mailing Address PO Box 445	City and Zip Boise, ID 83701	Home Phone (208) 336-1815	Work Phone (208) 336-1815

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 05/02/2016 through 05/27/2016

- 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	\$61,283.70
Line 2: Enter Beginning Cash Balance**	\$76,814.06	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$17,354.22	\$68,993.19
Line 4: Subtotal (Add lines 1,2 and 3)	\$94,168.28	\$130,276.89
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$4,737.61	\$40,846.22
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$89,430.67	\$89,430.67
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.

Return This Report To:  
Lawrence Denney  
Secretary of State  
Elections Division  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

Section V

I Dan J Schmidt, hereby certify that the information  
(Name of Political Treasurer)  
in this report is a true, complete and correct Campaign Financial Disclosure  
required by law.

*Dan J Schmidt*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee IDLCC

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>132</u>	+ \$3,633.76
②	Itemized Contributions (Total all Schedule A sheets)		+ \$13,720.46
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$0.00
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)		= \$17,354.22

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>4</u>	+ \$45.69
⑦	Itemized Expenditures (Total all Schedule B sheets)		+ \$4,691.92
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$0.00
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)		= \$4,737.61

<b>Loans, Credit Cards and Debt</b>			
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 period (Transfer this figure to Page 1, Section IV, line 7)		= \$0.00

<b>Pledged Contributions</b>			
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

Name of Candidate or Committee: IDLCC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/10/2016	Phyllis J Applebee 512 E Spruce St Caldwell, ID 83605-5756	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$225.00 Calendar Year To Date
05/22/2016	Phyllis J Applebee 512 E Spruce St Caldwell, ID 83605-5756	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$225.00 Calendar Year To Date
05/04/2016	William Don Benkula 4032 N 2250 E Filer, ID 83328-5062	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
05/04/2016	Jill Blackburn 11816 N Rimrock Rd Hayden, ID 83835-9850	\$50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$150.00 Calendar Year To Date
05/03/2016	Donna H Boe 226 S 16th Ave Pocatello, ID 83201-4003	\$20.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$130.00 Calendar Year To Date
05/04/2016	Lindie Kaye Borton 1513 W Hays St Boise, ID 83702-4027	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
05/23/2016	Gail E. Bray 1625 E Lake St McCall, ID 83638-6013	\$35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$55.00 Calendar Year To Date
05/11/2016	Gary Michael Bryan 1333 Ponderosa Dr Moscow, ID 83843-9445	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
05/24/2016	Jeanne Batson Buell PO Box 245 Worley, ID 83876-0245	\$500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$550.00 Calendar Year To Date
05/24/2016	Jeanne Batson Buell PO Box 245 Worley, ID 83876-0245	\$50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$550.00 Calendar Year To Date
05/11/2016	Campaign To Elect Hy Kloc - Non Federal 3932 N Oak Park Pl Boise, ID 83703-3925	\$500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year To Date

	<b>Total This Page:</b>	<b>\$1,505.00</b>
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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: IDLCC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/17/2016	Zoe Ann Cooley PO Box 416 Troy, ID 83871-0416	\$50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$65.00 Calendar Year To Date
05/24/2016	Zoe Ann Cooley PO Box 416 Troy, ID 83871-0416	\$15.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$65.00 Calendar Year To Date
05/17/2016	Coeur D'Alene Tribe PO Box 408 Plummer, ID 83851-0408	\$1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year To Date
05/10/2016	Marty A Durand PO Box 2864 Boise, ID 83701-2864	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$60.00 Calendar Year To Date
05/09/2016	Renee N Eder 1037 Tolo Trl Moscow, ID 83843-8767	\$15.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$115.00 Calendar Year To Date
05/23/2016	Mary Frances Emery 10325 W Bantam St Boise, ID 83709-1463	\$27.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$77.00 Calendar Year To Date
05/11/2016	Erpelding For District 19 - Non Federal 2519 W Idaho St Boise, ID 83702-4841	\$6,500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$6,500.00 Calendar Year To Date
05/11/2016	Wayne P. Fuller PO Box 148 Weiser, ID 83672-0148	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
05/18/2016	Debbie Garratt PO Box 445 Boise, ID 83701-0445	\$53.49
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$53.49 Calendar Year To Date
05/17/2016	June Marie Gates 1379 E Shepherd St Meridian, ID 83642-6694	\$27.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$52.00 Calendar Year To Date
05/27/2016	Robert James Gehrke 2279 Jacqueline Ln Pocatello, ID 83201-1867	\$50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$90.00 Calendar Year To Date

<b>Total This Page:</b>	<b>\$7,862.49</b>
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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: IDLCC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/09/2016	Kathryn C Haley 4120 Shamrock St Boise, ID 83713-2534	\$10.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$75.00 Calendar Year To Date
05/23/2016	Kathryn C Haley 4120 Shamrock St Boise, ID 83713-2534	\$15.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$75.00 Calendar Year To Date
05/23/2016	Susan R Haynes 64 Upper Humbird Dr Sandpoint, ID 83864-8663	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
05/11/2016	Margaret Ann Henbest 6441 W Plantation Ln Garden City, ID 83703-2641	\$200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$200.00 Calendar Year To Date
05/23/2016	Dana Langhorne Howell PO Box 1003 Ketchum, ID 83340-1003	\$50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$150.00 Calendar Year To Date
05/27/2016	Joe Hulett 1807 Clearview Point Dr Lewiston, ID 83501-7004	\$200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$200.00 Calendar Year To Date
05/09/2016	Corinne Frances Hunter 123 S Polk St Moscow, ID 83843-3350	\$110.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$110.00 Calendar Year To Date
05/16/2016	Idaho Policy Institute 1306 N 12th St Boise, ID 83702-3509	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
05/11/2016	Imagine Learning Incorporated 191 River Park Dr Provo, UT 84604-5683	\$500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$500.00 Calendar Year To Date
05/24/2016	Maureen M Jenner 225 Picabo St mailing: PO Box 249 Sun Valley, 8335 Ketchum, ID 83340	\$35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$135.00 Calendar Year To Date
05/11/2016	Mary E Jennings 747 East Rd Cottonwood, ID 83522-5047	\$50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date

<b>Total This Page:</b>	<b>\$1,370.00</b>
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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: IDLCC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/24/2016	John McCrostie for District 16 Non-Federal 7820 Riverside Dr Garden City, ID 83714-7434	\$1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year To Date
05/13/2016	Marcia Liebich 196 Nez Perce Cir Hailey, ID 83333-8573	\$263.49
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$263.49 Calendar Year To Date
05/09/2016	carly lilly 1729 Lexington Ave Moscow, ID 83843-9554	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
05/09/2016	Corinne M Lyle 869 Stefany Ln Moscow, ID 83843-9635	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$75.00 Calendar Year To Date
05/09/2016	Catherine Ann Marquart 3300 E Red Stone Dr Boise, ID 83712-8582	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$75.00 Calendar Year To Date
05/16/2016	Victoria E Mitchell 621 E F St Moscow, ID 83843-9244	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$75.00 Calendar Year To Date
05/09/2016	John Carl Munson 24875 Lansing Ln Middleton, ID 83644-5341	\$15.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$65.00 Calendar Year To Date
05/16/2016	Molly Negron 1737 W Silver Crest Dr Boise, ID 83703-7008	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$150.00 Calendar Year To Date
05/10/2016	Clyde Gary Nelson PO Box 797 Soda Springs, ID 83276-0797	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$125.00 Calendar Year To Date
05/24/2016	Clyde Gary Nelson PO Box 797 Soda Springs, ID 83276-0797	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$125.00 Calendar Year To Date
05/09/2016	Ralph Nielsen 334 Lauder Ave Moscow, ID 83843-2514	\$35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$260.00 Calendar Year To Date

<b>Total This Page:</b>	<b>\$1,638.49</b>
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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: IDLCC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/09/2016	Ralph Nielsen 334 Lauder Ave Moscow, ID 83843-2514	\$50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$260.00 Calendar Year To Date
05/09/2016	Kelly L. Olson 1307 N 13th St Boise, ID 83702-3529	\$35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$105.00 Calendar Year To Date
05/16/2016	Kelly L. Olson 1307 N 13th St Boise, ID 83702-3529	\$35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$105.00 Calendar Year To Date
05/24/2016	Kelly L. Olson 1307 N 13th St Boise, ID 83702-3529	\$35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$105.00 Calendar Year To Date
05/11/2016	Lorin Charles Phenis 3720 N Tumbleweed Pl Boise, ID 83713-4701	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
05/23/2016	Paul D Rolig 9877 W Ripley St Boise, ID 83704-2758	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
05/14/2016	Todd and Georgia Stewart PO Box 3200 Sun Valley, ID 83353-3200	\$53.49
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$53.49 Calendar Year To Date
05/10/2016	Leta Rae Strauss 1136 Lukes Gulch Rd Grangeville, ID 83530-5048	\$35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$85.00 Calendar Year To Date
05/11/2016	Douglas E. Strong PO Box 115 Fernwood, ID 83830-0115	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$75.00 Calendar Year To Date
05/14/2016	Alexandra B Sundali PO Box 2661 Ketchum, ID 83340-2661	\$105.99
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$105.99 Calendar Year To Date
05/24/2016	Syringa Networks 12301 W Explorer Dr Boise, ID 83713-1571	\$500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$500.00 Calendar Year To Date

<b>Total This Page:</b>	<b>\$1,074.48</b>
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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: IDLCC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/11/2016	Charles H Trost 225 N Lincoln Ave Pocatello, ID 83204-4126	\$50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 <small>Calendar Year To Date</small>
05/27/2016	JR G Van Tassel II 540 Stewart Ave Lewiston, ID 83501-4351	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 <small>Calendar Year To Date</small>
05/11/2016	Glenn Howard Weyhrich 516 E Crestline Dr Boise, ID 83702-3028	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 <small>Calendar Year To Date</small>
05/19/2016	Greg Conan Williams 383 N Placer Ave Idaho Falls, ID 83402-3730	\$20.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$60.00 <small>Calendar Year To Date</small>

<b>Total This Page:</b>	<b>\$270.00</b>
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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: IDLCC

**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
05/12/2016	IDAHO STATE DEMOCRATIC PARTY PO Box 445 Boise, ID 83701-0445	D	\$3,000.00
05/24/2016	Printworks 650 E State St Eagle, ID 83616-6073	L	\$1,691.92

**Total This Page:**

\$4,691.92

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