



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

16 OCT -7 PM 3:20

SCANNED

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson IAFF Local 1773 PAC, Ken Schmidt		Office Sought (if candidate) STATE OF IDAHO	
Mailing Address P.O. Box 441	City and Zip Lewiston, 83501	Home Phone	Work Phone
Name of Political Treasurer Kyle Graves			
Mailing Address 522 Airway Dr.	City and Zip Lewiston, 83501	Home Phone (208) 553-9209	Work Phone

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	\$ 10,812.11
Line 2: Enter Beginning Cash Balance**	\$ 9,874.71	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 882.47	\$ 1,954.87
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,757.18	\$ 12,766.98
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,000.00	\$ 4,009.80
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,757.18	\$ 8,757.18
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

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

Kyle Graves
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: IAFF Local 1773 PAC, Ken Schmidt

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$0.47
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$882.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
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)		= \$882.47

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$2,000.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
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)		= \$2,000.00

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)		= \$

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		= \$

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

Name of Candidate or Committee: IAFF Local 1773 PAC, Ken Schmidt

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1. See Attached Spreadsheet	\$ 882.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,954.00 Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 882.00

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

First	Last	Street Address	June	July	Aug.	Sept.	2016 totals
Cody	Anderson	1910 Powers Dr	\$10.00	\$10.00	\$10.00	\$10.00	\$78.00
Randy	Arnold	3124 5th St	\$10.00	\$10.00	\$10.00	\$10.00	\$90.00
Mitchell	Chenault	3718 11th Street, Lewiston, ID	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Christopher	Cook	1117 15th Street, Lewiston, ID	\$2.00	\$2.00	\$2.00	\$2.00	\$16.00
Brad	Covington	1006 Leepike Ct.	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Jon	Dahman	PO Box 151 Colton, WA 99113	\$10.00	\$10.00	\$10.00	\$10.00	\$90.00
Zach	Evangelho	7549 Pheasant Chase Dr, Lewiston, Id	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Greg	Fry	P.O. Box 602	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Timothy	Gifford	312 17th Ave	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Kyle	Graves	3604 18th St. C	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Kyle	Greene	921 29th Street, Lewiston, ID	\$1.00	\$1.00	\$1.00	\$1.00	\$9.00
Steven	Gregor	3709 15th St	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Chris	Jacks	3713 11th Street C	\$10.00	\$10.00	\$10.00	\$10.00	\$90.00
William	Jenkins	1315 Boston Street	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Jeff	Jenon	2642 Seaport Dr	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Kevin	Kalbfleisch	3622 12th St	\$10.00	\$0.00	\$0.00	\$0.00	\$60.00
Erik	Kelly	2029 Ripon Dr	\$10.00	\$10.00	\$10.00	\$10.00	\$90.00
Cody	Koth	1953 Quailridge Ct	\$2.00	\$2.00	\$2.00	\$2.00	\$18.00
Soren	Lowe	858 Genesee Ave	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Timothy	McFarland	16310 Bramble In	\$1.00	\$1.00	\$1.00	\$1.00	\$9.00
Ephraim	Norman		\$5.00	\$5.00	\$5.00	\$5.00	\$25.00
Kyler	Nilsson	3117 8th Street	\$7.00	\$7.00	\$7.00	\$7.00	\$63.00
Andy	Ockwell	2830 Grandview Dr	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Kirby	Ockwell		\$5.00	\$5.00	\$5.00	\$5.00	\$25.00
Steven	Potratz-Lee	323 E. 1st Street, Moscow, Id	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Scott	Rinebold	1515 19th St	\$10.00	\$10.00	\$10.00	\$10.00	\$90.00

First	Last	Street Address	June	July	Aug.	Sept.	2016 totals
Ken	Schmidt	3732 21st Street E	\$10.00	\$10.00	\$10.00	\$10.00	\$76.00
Brian	Sifers	2036 Grelle Ave	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Julian	Sorrell	628 Riverview Blvd	\$10.00	\$10.00	\$10.00	\$10.00	\$90.00
Steven	Stocking	329 Stewart Ave	\$10.00	\$10.00	\$10.00	\$10.00	\$90.00
David	Stradley	18473 Bitterroot Ln	\$10.00	\$10.00	\$10.00	\$10.00	\$90.00
Mark	Swift	2512 Suncrest Dr	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
James	Thivierge	1709 Hemlock Ave. Lewiston, ID	\$10.00	\$10.00	\$10.00	\$10.00	\$90.00
John	Thompson	7400 Red Pheasant Blvd. Lewiston, ID	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Gavin	Triplett	2955 24th St. Lewiston, ID	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
William	Wicks	1706 Burrell Dr. Lewiston, ID	\$5.00	\$5.00	\$5.00	\$5.00	\$45.00
Totals			June	July	Aug.	Sept.	2016 totals
			\$228.00	\$218.00	\$218.00	\$218.00	\$1,954.00

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **IAFF Local 1773 PAC, Ken Schmidt**

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

- | | |
|--|--|
| 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 | 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
8 / 10 / 16	1. Bob Blakey for Idaho P.O. Box 1906 Lewiston, Id 83501	C	\$ 1,000.00
8 / 10 / 16	2. Rusche For Representative 1405 27th Ave Lewiston, Id 83501	C	\$ 1,000.00
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 2,000.00

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