

CAMPAIGN FINANCIAL DISCLOSURE REPORT

POSTED
12/16/16

C-2
Rev. 12/14

SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson IDLCC		Office Sought (if Candidate)	District (if any)
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 10/24/2016 through 11/18/2016

- 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**	\$8,742.79	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$5,284.00	\$126,680.81
Line 4: Subtotal (Add lines 1,2 and 3)	\$14,026.79	\$187,964.51
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$5,964.61	\$179,902.33
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$8,062.18	\$8,062.18
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
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>34</u>	+\$338.00
②	Itemized Contributions (Total all Schedule A sheets)	+\$4,946.00
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)	=\$5,284.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>3</u>	+\$29.69
⑦	Itemized Expenditures (Total all Schedule B sheets)	+\$5,934.92
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)	=\$5,964.61

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 period (Transfer this figure to Page 1, Section IV, line 7)	=\$0.00

Pledged Contributions		
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
11/03/2016	Donna H Boe 226 S 16th Ave Pocatello, ID 83201-4003	\$20.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$250.00 Calendar Year To Date
11/04/2016	Connie Lee Collins 512 S Eagleson Rd Boise, ID 83705-1811	\$10.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
11/04/2016	Committee to Elect Elaine Smith - Non Federal 3759 Heron Ave Pocatello, ID 83201-5458	\$400.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,400.00 Calendar Year To Date
11/04/2016	Judith Ellen Cross 1517 N 22nd St Boise, ID 83702-0403	\$10.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$60.00 Calendar Year To Date
11/04/2016	Erpelding For District 19 - Non Federal 2519 W Idaho St Boise, ID 83702-4841	\$2,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$8,500.00 Calendar Year To Date
11/03/2016	Judi Kenyon Hanna 3005 E Fernan Hill Rd Coeur D Alene, ID 83814-7563	\$10.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$60.00 Calendar Year To Date
11/17/2016	Barbara A Harris 1802 N 5th St Coeur D Alene, ID 83814-3415	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$175.00 Calendar Year To Date
11/04/2016	Rebecca Hawley 2032 N 24th St Boise, ID 83702-0205	\$10.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$60.00 Calendar Year To Date
11/02/2016	Charles D. Herrington 1510 N 17th St Boise, ID 83702-2505	\$10.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$175.00 Calendar Year To Date
10/28/2016	ICULAC - Non Federal 2770 S Vista Ave Boise, ID 83705-4162	\$2,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$2,000.00 Calendar Year To Date
11/03/2016	Sharon Katz 1129 E Kimberley Ln Boise Boise, ID 83712-7718	\$20.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$320.00 Calendar Year To Date

Total This Page:	\$4,515.00
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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
11/03/2016	Nancy M Lerandeau 167 105th St Orofino, ID 83544-9320	\$7.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$57.00 Calendar Year To Date
11/05/2016	J. Lorion 320 S 13th St Coeur D Alene, ID 83814-3915	\$20.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$140.00 Calendar Year To Date
11/02/2016	Nan Elizabeth Miguel 211 SW 5th St Grangeville, ID 83530-2009	\$10.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$70.00 Calendar Year To Date
10/28/2016	Milan 4 Idaho - Non Federal PO Box 1422 Coeur D Alene, ID 83816-1422	\$290.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$290.00 Calendar Year To Date
11/03/2016	Shelley M Miller-Axtell 219 N Louisa St Boise, ID 83712-8236	\$7.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$57.00 Calendar Year To Date
11/16/2016	Victoria E Mitchell 621 E F St Moscow, ID 83843-9244	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$225.00 Calendar Year To Date
11/02/2016	Louisa Cook Moats PO Box 6193 Sun Valley, ID 83354-6193	\$10.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$60.00 Calendar Year To Date
11/02/2016	Kelly L. Olson 1307 N 13th St Boise, ID 83702-3529	\$10.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$215.00 Calendar Year To Date
11/03/2016	Lori B Rist 712 N Jefferson Ave Apt 3 Sandpoint, ID 83864-2069	\$10.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$60.00 Calendar Year To Date
11/11/2016	Carolyn F Sandmann 2430 Middle Teton Rd Driggs, ID 83422-4972	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
11/03/2016	Scott Watkins 2836 Cougar Ave Nampa, ID 83687-9107	\$10.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$75.00 Calendar Year To Date

Total This Page:	\$424.00
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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
11/02/2016	Heidi Zschach 247 N Whitewater Park Blvd Boise, ID 83702-5606	\$7.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$61.00 Calendar Year To Date

Total This Page:	\$7.00
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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)
- 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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/04/2016	ActBlue Somerville, MA 02144	G	\$26.68
11/01/2016	Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	B	\$55.99
10/25/2016	IDAHO STATE DEMOCRATIC PARTY PO Box 445 Boise, ID 83701-0445	C	\$2,500.00
11/04/2016	IDAHO STATE DEMOCRATIC PARTY PO Box 445 Boise, ID 83701-0445	C	\$2,400.00
10/27/2016	NGP Software, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	G	\$302.25
10/27/2016	NGP Software, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	G	\$150.00
10/25/2016	Rusche for Representative - Non Federal 2338 14th St Lewiston, ID 83501-3975	C	\$500.00

Total This Page:

\$5,934.92

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