

OCT 04 2010

Office Use Only: No. _____

Public Disclosure Commission



WASHINGTON STATE PUBLIC DISCLOSURE COMMISSION
COMPLAINT FORM

(See instructions on the last page.)

Description of Complaint

1. RESPONDENT:

Identify who you are filing a complaint against and provide all contact information you have for them. Give names and titles, if any, for individuals, and the full name of any organization. Please note that the PDC does not enforce federal campaign finance laws or local ordinances.

Example #1: Joe Public, Mayor of My Town,

123 Main Street, Your Town, State, Phone: 555-123-4567, Email: unknown

Example #2: The Political Action Group (instead of P.A.G.), 123 Main Street, Your Town, State,

Phone: 555-123-4567, Email: pag@pag.org

Friends of Dave Schmidt

11014 19th Ave. SE #306

Everett, WA 98028

dave@daveschmidt.org

2. ALLEGED VIOLATIONS:

Explain how and when you believe the people/entities you are filing a complaint against violated RCW 42.17 or Title 390 WAC. Be as detailed as possible about dates, times, places and acts. If you can, cite which specific laws or rules you believe were violated. Attach additional pages if needed.

See attached.

OCT 04 2010

Public Disclosure Commission

Friends of Dave Schmidt has violated campaign finance law in hiding from public scrutiny its financial expenditures in the State Senate race for the 44th Legislative District.

On Mr. Schmidt's c4 report filed on 7/23/2010, three months after filing his C1 and launching his 2010 campaign, Mr. Schmidt claimed 208 days of lost wages from his 2006 campaign totaling \$32260.98.

Judging from the fact that his opponent, now Sen. Steve Hobbs, was employed in an equivalent field of the military (Army National Guard) and Mr. Hobbs while running for office concurrently with Mr. Schmidt did not file any claims of missed wages or missed any days of Reserve duty, a very conspicuous discrepancy exists here. This is not a matter of \$500 or \$1000 (both of which are serious matters in themselves), but rather over \$32,000, all of which goes unexplained and undocumented in a report filed 3 years after the fact.

Pursuant to 42.17.125, regarding lost wages, "Lost earnings shall be verifiable as unpaid salary...as an amount not to exceed income received by the individual for services rendered during an appropriate corresponding time period. All lost earnings incurred shall be documented and a record thereof shall be maintained by the individual or the individual's political committee."

Since Mr. Schmidt is required to keep documented proof of 'verifiable lost wages,' we would ask the Public Disclosure Commission to procure as much. On his filings, Mr. Schmidt claims all his lost wages from his Army National Guard Reserve duty. In order for him to be able to claim lost wages, he would have to have received formal orders and then request relief from such orders for the purpose of campaigning. Of the 208 days Mr. Schmidt claims lost wages for, 143 of them were filed on 4 separate orders of ADOS (Active Duty Operation Support) status. Each of these orders and each of Mr. Schmidt's requests for relief, should they exist, would be documented and legally must be

OCT 04 2010

Public Disclosure Commission

within the possession of Mr. Schmidt and would most likely still be filed with his commanding or superior officer. We respectfully request that a formal investigation into Mr. Schmidt's supposed reimbursements be initiated immediately to procure these documents.

The mission of the PDC is the building of public confidence in the political process and government. Violations of this kind work to erode this very sentiment and ought to be taken seriously and dealt with in a swift and public manner. We appreciate your consideration in this matter.

Evidence and Witnesses

3. EVIDENCE:

List the documents or other evidence you have that support your complaint, if any, and attach copies to this form. If you do not have copies, provide any information you have about where you believe the documents or evidence can be found and how to obtain it. Attach additional pages if needed.

Example: Emails between Joe public and Candidate X, attached OR

Joe Public has emails from Candidate X which describe an illegal campaign donation, and Joe Public's phone number is 555-123-4567.

See attached.

4. WITNESSES:

List the names and contact information, if known, of any witnesses or other persons who have knowledge of facts that support your complaint. Attach additional pages if needed.

Example: Jane Public was present when Candidate X spoke to me about the illegal contribution. Jane Public's address is 123 Main Street, Your Town, USA 12345, and her phone number is 555-123-4567.

Unknown.

Certification

OCT 04 2010

In signing this complaint:

Public Disclosure Commission

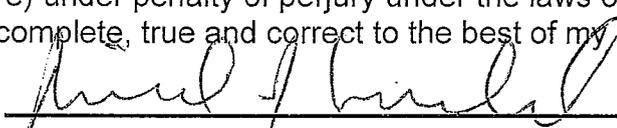
- I have provided all information, documents and other evidence of which I am aware;
- If I become aware of additional information, documents or evidence related to my complaint, I will promptly provide it to the PDC; and,
- I am providing the PDC current information on how to contact me, and will promptly update that information if it changes.

Your name (print or type) RICHARD HEGDAHLStreet address 104 165TH AVE NECity, state and zip code BELLEVUE, WA 98008Telephone number (including area code) 206-227-6280E-mail address (optional) rick@votevets.org

Oath

Required for complaints against elected officials or candidates for elective office:

I certify (or declare) under penalty of perjury under the laws of the State of Washington that this complaint is complete, true and correct to the best of my knowledge and belief.*

Your signature Date signed 01 OCT 2010

Place signed (city and county)

BELLEVUEKING

City

County

Attachments

Check here if you are attaching copies of documentary evidence or extra pages explaining your complaint.

*RCW 9A.72.040 says that "(1) A person is guilty of false swearing if he makes a false statement which he knows to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."

**SUMMARY, FULL REPORT
 RECEIPTS AND RECEIVED
 EXPENDITURES**

OCT 04 2010

C4
 (2007)
 PDC OFFICE USE
 100367860
 07-23-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
DAVID SCHMIDT I (Friends for Dave Schmidt) Public Disclosure Commission
 Mailing Address
 11014 19th Ave SE, #284 City
 Everett, WA

Zip + 4 98208	Office Sought (Candidates) STATE SENATOR	Election Date 2008	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?
Report Period Covered From (last C-4) 12/01/06	To (end of period) 12/31/06	Final Report? Yes X No	

RECEIPTS

	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$	193,999.00
2. Cash received (From line 2, Schedule A)	\$	0.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			0.00
5. Loan principal repayments made (From line 2, Schedule L).....		0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			193,999.00
9. Total pledge payments due (From line 2, Schedule B)	0.00		

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		156,977.31
11. Total cash expenditures (From line 4, Schedule A)	37,021.69	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	37,021.69	
14. Loan principal repayments made (From line 2, Schedule L).....	0.00	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00	
16. Net adjustments this period (Combine lines 14 & 15)	0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		193,999.00

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
 (206) 276-5376

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... <small>(Line 18 should equal your bank account balance(s) plus your petty cash balance.)</small>	0.00
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	0.00

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature DAVID SCHMIDT	Date 01/10/07	Treasurer's Signature David Schmidt	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A**
to C4 (11/09)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) **DAVID SCHMIDT 1 (Friends for Dave Schmidt)** Report Date **12/01/06 12/31/06**

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

RECEIVED
OCT 04 2010

2. TOTAL CASH RECEIPTS Public Disclosure Commission Enter also on line 2 of C4 \$ **1.00**

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

- G - Contributions (monetary, in-kind & transfers)
- I - Independent Expenditures
- L - Literature, Brochures, Printing
- B - Broadcast Advertising (Radio, TV)
- N - Newspaper and Periodical Advertising
- O - Other Advertising (yard signs, buttons, etc.)
- V - Voter Signature Gathering
- P - Postage, Mailing Permits
- S - Surveys and Polls
- F - Fundraising Event Expenses
- T - Travel, Accommodations, Meals
- M - Management/Consulting Services
- W - Wages, Salaries, Benefits
- G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	72.36
12/01/06	GMAC unknown Detroit, MI unknown		rent	351.30
12/30/06	ROBERT HUFF DESIGNS unknown Topeka, KS unknown		OFFICE SUPPLIES	550.00
12/30/06	SAFECO UNKNOWN SEATTLE, WA UNKNOWN		RETURN OF OVER CONTRIBUTION LIMIT	675.00
12/01/06	PUGET SOUND ENERGY UNKNOWN Bellevue, WA 98008		return of over contribution limit	650.00
12/01/06	WA ALUMNI ASSOC unknown Seattle, WA unknown		return of over contribution limit	500.00
12/01/06	WA RETAIL ASSOC unknown Olympia, WA 98501		return of over contribution limit	200.00

Total from attached pages \$ **34,023.03**
Enter also on line 11 of C4 \$ **37,021.69**

4. TOTAL CASH EXPENDITURES

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

RECEIVED

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

DAVID SCHMIDT 1 (Friends for Dave Schmidt)

OCT 04 2010

12/01/06

12/31/06

Date Paid	Vendor or Recipient (Name and Address)	Public Code	Disclosure Commission	Purpose of Expense and/or Description	Amount
12/01/06	WA PHYSICAL THERAPY ASSOC unknown Seattle, WA unknown			return of over contribution limit	275.00
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012			lost wages, IDI status, 8 days	1,878.08
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012			lost wages, AI status, 7 days	919.94
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012			lost wages, IDT status, 8 days	1,907.28
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012			lost wages, AI status, 5 days	667.10
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012			lost wages, ADOS status, 35 days	4,857.65
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012			lost wages, IDT status, 12 days	2,894.04
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012			lost wages, AI status, 7 days	947.94
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012			lost wages, ADOS status, 41 days	5,552.22
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012			lost wages, IDT status, 10 days	2,438.90
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012			lost wages, AI status, 8 days	1,093.92
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012			lost wages, ADOS status, 52 days	7,110.48

Page Total \$ 30,542.55

PDC Exhibit # 1-
Page 8 of 16

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)

RECEIVED

Report Date

DAVID SCHMIDT 1 (Friends for Dave Schmidt)

OCT 04 2010

12/01/06

12/31/06

Date Paid	Vendor or Recipient (Name and Address)	Public Disclosure Commission	Purpose of Expense and/or Description	Amount
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, ADOS status, 15 days	1,993.43
12/30/06	ALASKA AIRLINES unknown seattle, WA 98180		travel	377.60
12/30/06	ALASKA AIRLINES unknown seattle, WA 98180		travel	377.60
12/30/06	MISC unknown unknown, WA unknown		under \$50 misc items	731.85

Page Total \$ 3,480.48

PDC Exhibit # 1
Page 7 of 16

Office Use Only: No. _____

Public Disclosure Commission



WASHINGTON STATE PUBLIC DISCLOSURE COMMISSION
COMPLAINT FORM

(See instructions on the last page.)

Description of Complaint

1. RESPONDENT:

Identify who you are filing a complaint against and provide all contact information you have for them. Give names and titles, if any, for individuals, and the full name of any organization. Please note that the PDC does not enforce federal campaign finance laws or local ordinances.

Example #1: Joe Public, Mayor of My Town,

123 Main Street, Your Town, State, Phone: 555-123-4567, Email: unknown

Example #2: The Political Action Group (instead of P.A.G.), 123 Main Street, Your Town, State,

Phone: 555-123-4567, Email: pag@pag.org

Friends of Dave Schmidt

11014 19th Ave. SE #306

Everett, WA 98028

dave@daveschmidt.org

2. ALLEGED VIOLATIONS:

Explain how and when you believe the people/entities you are filing a complaint against violated RCW 42.17 or Title 390 WAC. Be as detailed as possible about dates, times, places and acts. If you can, cite which specific laws or rules you believe were violated. Attach additional pages if needed.

Friends of Dave Schmidt has violated campaign finance law in hiding from public scrutiny its financial expenditures in the State Senate race for the 44th Legislative District. On Schmidt's C4 report filed on 7/23/2010, three months after filing his C1 and launching his 2010 campaign, Schmidt claimed 208 days of lost wages from his 2006 campaign totaling \$32260.98. This claim was filed well over 3 years late and is thus in violation of RCW 42.17.080, which states reporting deadlines. Only through a public a thorough investigation will the true nature of this suspicious filing come to light.

OCT 04 2010

Evidence and Witnesses

Public Disclosure Commission

3. EVIDENCE:

List the documents or other evidence you have that support your complaint, if any, and attach copies to this form. If you do not have copies, provide any information you have about where you believe the documents or evidence can be found and how to obtain it. Attach additional pages if needed.

Example: Emails between Joe public and Candidate X, attached OR

Joe Public has emails from Candidate X which describe an illegal campaign donation, and Joe Public's phone number is 555-123-4567.

See attached.

4. WITNESSES:

List the names and contact information, if known, of any witnesses or other persons who have knowledge of facts that support your complaint. Attach additional pages if needed.

Example: Jane Public was present when Candidate X spoke to me about the illegal contribution. Jane Public's address is 123 Main Street, Your Town, USA 12345, and her phone number is 555-123-4567.

Unknown.

OCT 04 2010

Certification Public Disclosure Commission

In signing this complaint:

- I have provided all information, documents and other evidence of which I am aware;
- If I become aware of additional information, documents or evidence related to my complaint, I will promptly provide it to the PDC; and,
- I am providing the PDC current information on how to contact me, and will promptly update that information if it changes.

Your name (print or type) RICHARD HEGDAHL

Street address 104 165TH AVE NE

City, state and zip code BELLEVUE, WA 98008

Telephone number (including area code) 206-227-6280

E-mail address (optional) rick@votevets.org

Oath

Required for complaints against elected officials or candidates for elective office:

I certify (or declare) under penalty of perjury under the laws of the State of Washington that this complaint is complete, true and correct to the best of my knowledge and belief.*

Your signature *Richard Hegdahl*

Date signed 01 OCT 2010

Place signed (city and county)

BELLEVUE KING

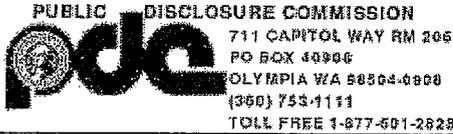
City County

Attachments

Check here if you are attaching copies of documentary evidence or extra pages explaining your complaint.

*RCW 9A.72.040 says that "(1) A person is guilty of false swearing if he makes a false statement which he knows to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."

OCT 04 2010



SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES

PDC OFFICE USE
100367860
07-23-2010
C4
(097)

Candidate or Committee Name (Do not abbreviate. Include full name)
DAVID SCHMIDT 1 (Friends for Dave Schmidt)
Mailing Address
11014 19th Ave SE, #284
City
Everett, WA

Zip + 4
98206
Office Sought (Candidates)
STATE SENATOR
Election Date
2008
Report Period Covered
From (last C-4) 12/01/06 To (end of period) 12/31/06
Final Report?
Yes X No

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

RECEIPTS

	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	\$	193,999.00	
2. Cash received (From line 2, Schedule A)	\$	0.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		0.00	
5. Loan principal repayments made (From line 2, Schedule L).....		0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		193,999.00	
9. Total pledge payments due (From line 2, Schedule B).....	0.00		

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	156,977.31
11. Total cash expenditures (From line 4, Schedule A)	37,021.69
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	37,021.69
14. Loan principal repayments made (From line 2, Schedule L).....	0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	193,999.00

CANDIDATES ONLY
Name not on ballot
Primary election Won Lost Unopposed
General election Won Lost Unopposed
Treasurer's Daytime Telephone No.:
(206) 276-6376

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17).....	0.00
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)	
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19).....	0.00

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.
Candidate's Signature: DAVID SCHMIDT Date: 01/10/07
Treasurer's Signature: David Schmidt Date:

OCT 04 2010

CASH RECEIPTS AND EXPENDITURE

Public Disclosure Commission

**SCHEDULE
to C4**

A
(11-20)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) **DAVID SCHMIDT 1 (Friends for Dave Schmidt)** Report Date **12/01/06 12/31/06**

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ **0.00**

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

- C - Contributions (monetary, in-kind & transfers)
- I - Independent Expenditures
- L - Literature, Brochures, Printing
- B - Broadcast Advertising (Radio, TV)
- N - Newspaper and Periodical Advertising
- O - Other Advertising (yard signs, buttons, etc.)
- V - Voter Signature Gathering

- P - Postage, Mailing Permits
- S - Surveys and Polls
- F - Fundraising Event Expenses
- T - Travel, Accommodations, Meals
- M - Management/Consulting Services
- W - Wages, Salaries, Benefits
- G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	72.36
12/01/06	SMAC unknown Detroit, MI unknown		rent	351.30
12/30/06	ROBERT HUFF DESIGNS unknown Topeka, KS unknown		OFFICE SUPPLIES	550.00
12/30/06	SAFECO UNKNOWN SEATTLE, WA UNKNOWN		RETURN OF OVER CONTRIBUTION LIMIT	675.00
12/01/06	PUGET SOUND ENERGY UNKNOWN Bellevue, WA 98008		return of over contribution limit	650.00
12/01/06	WA ALUMNI ASSOC unknown Seattle, WA unknown		return of over contribution limit	500.00
12/01/06	WA RETAIL ASSOC unknown Olympia, WA 98501		return of over contribution limit	200.00

Total from attached pages \$ **34,023.03**
Enter also on line 11 of C4 \$ **37,021.69**

4. TOTAL CASH EXPENDITURES

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)

OCT 04 2010

Report Date

DAVID SCHMIDT 1 (Friends for Dave Schmidt)

Public Disclosure Commission

12/01/06

12/31/06

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/01/06	WA PHYSICAL THERAPY ASSOC unknown Seattle, WA unknown		return of over contribution limit	375.00
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, IDT status, 8 days	1,878.08
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, AI status, 7 days	919.94
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, IDT status, 8 days	1,907.28
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, AI status, 5 days	667.10
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, ADOS status, 35 days	4,857.65
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, IDT status, 12 days	2,894.04
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, AI status, 7 days	947.94
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, ADOS status, 41 days	5,552.22
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, IDT status, 10 days	2,438.90
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, AI status, 8 days	1,093.92
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, ADOS status, 52 days	7,110.48

Page Total \$ 30,542.55



PUBLIC DISCLOSURE COMMISSION
 711 CAPITOL WAY RM 206
 PO BOX 40908
 OLYMPIA WA 98504-0908
 (360) 753-1111
 Toll Free 1-877-601-2828

Candidate Registration

C1
(6/01)

RECEIVED
 JUN 9 - 2005
 Public Disclosure Commission

Candidate's Name (Give candidate's full name.) David Schmidt Telephone Numbers () 425-316-1968

Candidate's Committee Name (Do not abbreviate.) Friends for Dave Schmidt () 206-276-6376

Mailing Address 11014 19th Ave SE # 284 Fax Number () 425-357-5251

City Everett County Snohomish Zip + 4 98208 E-Mail Address dave@dave.schmidt.org

1. What office are you running for? State Senate Legislative District, County or City 44th Position No. Do you now hold this office? Yes No

2. Political party (if partisan office) Republican 3. Date of general or special election Nov 2006

4. How much do you plan to spend during your entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. If no box is checked you are obligated to use Option II, Full Reporting. See instruction manuals for information about reports required and changing reporting options.

Option I MINI REPORTING: In addition to my filing fee of \$____, I will raise and spend no more than \$3,500, including any charges for inclusion in state and local voters pamphlets. I will not accept more than \$300 in the aggregate from any contributor except myself.

Option II FULL REPORTING: I will use the Full Reporting system. I will file the frequent, detailed campaign reports required by law.

5. Treasurer's Name and Address. Candidate may be treasurer. List deputy treasurers on attached sheet. Continued on attached sheet Daytime Telephone Number () Same

Same as candidate

6. Committee Officers. List name, title and address. Continue on attached sheet if necessary. See reverse for definition of "officer." Continued on attached sheet

David Leonard 316 I St Snohomish, WA 98290

7. Campaign Bank or Depository Bank of America Branch Mill Creek City Mill Creek, WA

8. Related or Affiliated Political Committees. List name, address and relationship None Continued on attached sheet

9. Campaign books must be open to the public, except on a weekend or legal holiday, during the eight days before the election: (a) on the eighth day for two consecutive hours between 8 a.m. and 8 p.m.; if the eighth day is a legal holiday - two consecutive hours on the seventh day between 8 a.m. and 8 p.m.; and (b) on the other weekdays, by appointment between 8 a.m. and 8 p.m. Specify location and hours below. It is not acceptable to provide a post office box or an out-of-area address.

Street Address, Room Number, City 16024C Village Green Dr. Mill Creek, WA Hours [Two consecutive hours; see 9(a)] 10 AM - Noon

In order to make an appointment, contact the campaign at (telephone, fax, e-mail): (425) 316-1968

10. CERTIFICATION:
 I certify that this report is true, complete and correct to the best of my knowledge.

Candidate's Signature David Schmidt Date 6-9-05

Please advise us about which forms and instructions you need. Remember, candidates must file a Financial Affairs Statement (F-1) unless a current one is already on file with PDC. Check all boxes that apply.

I already have financial affairs and campaign disclosure forms and instructions.

I am using Mini Reporting and, therefore, do not need the other campaign disclosure forms. In addition, I have already filed my Financial Affairs Statement and need no additional F-1 forms.

I will obtain all forms and instructions from my county elections office.

I want PDC to mail me: the F-1 instruction booklet (which includes forms) the appropriate campaign disclosure forms and instructions.

Distribution of This Report:
 ORIGINAL - Public Disclosure Commission
 COPY - County Elections Office (Auditor)
 COPY - Your own records
 (Note: City candidates contact City Clerk to see if local filing is required.)

Lori Anderson

From: Lori Anderson
Sent: Monday, October 08, 2007 1:28 PM
To: dave@daveschmidt.org
Cc: Suemary Trobaugh
Subject: 2006 campaign
Attachments: Dave.Schmidt.2006.xls; Schmidt.C4.pdf

Thanks very much for comparing your campaign records to what was reported, Dave. The contributors that appear to have made over-limit contributions are:

Physicians Insurance \$2,075
Safeco \$2,075
Puget Sound Energy \$2,050
WA Alumni Advocates \$1,900
WA Physical Therapy PAC \$1,675
WA Retail Assoc PAC \$1,600
WA Assn of Realtors \$1,450
Iron Mountain Quarry, LLC \$1,425

Contribution dates & amounts are detailed on the attached spreadsheet. If it turns out that the contributions were reported correctly, the over limit amounts need to be refunded - if the refunds have not already been made. (The limit was \$1,400 - \$700 each for the primary and general elections).

The last C-4 that we received from you is attached so that you can see where your campaign reporting stopped. The last deposit reported was \$10,225 deposited on November 2, 2006. Go ahead and file the final reports by mail with a note explaining your computer issues. The commission usually grants an exception to the e-filing requirement in cases like yours.

I would appreciate a response from you by the end of this week. If you have already resolved any over-limit issues and are able to file your final reports by the end of this week, you don't have to contact me directly.

Lori Anderson
Staff - WA State Public Disclosure Commission
PH (360) 664-2737
PH 1-877-601-2828 toll free in WA State
FAX (360) 753-1112

RECEIVED

DEC 15 2010

Public Disclosure Commission

To: Public Disclosure Commission
From: Dave Schmidt
Re: PDC Case No. 11-018, complaint filed by Richard Hegdhal

The complaint has two sections, one a late filing and the other regarding use of campaign funds. To note, this is regarding my campaign in 2006, not 2010.

The first part is regarding the filing date. In Oct 2006, about two weeks before the election, my computer crashed, losing all the PDC files up till that time. I was still using the old WEDS reporting system as that was the last year we could use it. Two weeks later, I lost my election and did not have a way to reconstruct my complete PDC files. Later I was contacted by I believe Lori Anderson and I described my situation that I was unable to complete my final report as I had no way to use the old system no longer in use. We talked about my reconstructing the final report by hand and how it would require an approval from the commission for a hand filed report. I never heard back from her even though I had made copies of the final report by hand.

In July this year I was contacted by Chip Beatty and I explained the situation and asked what needed to be done to make the report complete. Mr. Beatty said the current ORCA system could be manipulated to receive the report so the campaign from 2006 could be closed. Mr. Beatty and I spent time on the phone over two days as he talked me through how to set up the 2006 campaign on ORCA and how to enter the rest of the final items. I asked about the dates, as they would be inaccurate in the ORCA system. He said that would not be a problem. I submitted the final reports to Mr. Beatty; he approved them for final filing. I have some copies of my email correspondence with Mr. Beatty should you want them.

The second issue is using campaign funds for lost wages. In the 2006 campaign I received about \$26,000 in the last week or so before the election. Because of voting my mail, most of our budget is set three to four weeks before the election. After Election Day I had these surplus funds and had lost my election. The law allows me to return the funds, transfer them to a caucus or party fund, give them to charity or use them in legal means for campaign expenses. Lost wages is one of the legal uses. Facing unemployment in two months and having no other job prospects at that time I decided to use the funds for lost wages.

The amounts reported reflect the time lost or work days lost due to my being a legislator and campaigning. The amounts reflect periods during the four years of the campaign. The reports reflect three different types of duty status in the National Guard. AT status is annual training, the traditional 15 days per year that all Guardsmen are allocated. IDT status is 'Inactive Duty Training' referring to the weekend days during the fiscal year. Attendance Orders for these two types of training are posted annually for the respective units and as individual orders. My absence will be recorded by unit as excused absence status. Each of the AT or IDT entries on my PDC report reflect the

PDC Exhibit # 4
Page 1 of 2

DEC 15 2010

Public Disclosure Commission

days lost for each of the years between 2003 to 2006. The first one reported as IDT status, 8 days reflects the days lost in IDT status in 2003. The next entry of AT status of 7 days reflects the days lost in that status in 2003. The following entries of those types reflect the following years.

The other status report of ADOS is considered 'Active Duty Operation Support.' These reflect special assignments outside of normal training status. In the summers of 2003 and 2004 I was asked to assist our Special Forces Unit in the WA Army National Guard on their training missions to the Philippines as their administrative NCO. This unit two years in a row went to the Philippines to train with their reserve military units in their country. The unit needed an administrative assistant and I was asked to fill the request. Due to my campaign and legislative duties I was not able to attend. These were work days I lost wages by not being able to travel on the mission. Orders were not posted for me as I declined the opportunity to attend. The last two ADOS entries are for days lost on a special mission regarding the National Guard Youth Challenge program. The WA Youth Academy in Bremerton is the result of my 5 years of work part time to establish the program in our state. I was the legislator who established the legislation for the program in the year 2000, and then worked extra duty days to facilitate the programs initiation. It took a number of years to develop the programs business plan, staffing, site location and funding before it was started a few years ago. I performed more extra duty days during those years than anyone else in the WA National Guard. The last two ADOS entries reflect days of work that I was authorized but was not able to perform due to my campaign and legislative duties.

The funds reported as used for lost wages reflect lost work time during the four years of 2003 to 2006. My actual work time lost was more and I could have used more campaign funds but used it on the campaign instead. Records of attendance and unit activity are available from the Dept of Defense Finance offices in Indiana. Due to the time laps, these records will take a considerable amount of time to recover should they be requested.

Thank you for your assistance in this manner.

Sincerely,



Dave Schmidt



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100367859
	07-23-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
DAVID SCHMIDT 1 (Friends for Dave Schmidt)

Mailing Address
 11014 19th Ave SE, #284

City
 Everett, WA

Zip + 4 98208	Office Sought (Candidates) STATE SENATOR	Election Date 2006
Report Period Covered 10/31/06	To (end of period) 11/30/06	Final Report? Yes No X

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	183,774.00
2. Cash received (From line 2, Schedule A)	\$	10,225.00
3. In kind contributions received (From line 1, Schedule B).....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		10,225.00
5. Loan principal repayments made (From line 2, Schedule L).....		0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		193,999.00
9. Total pledge payments due (From line 2, Schedule B).....	0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	116,146.72
11. Total cash expenditures (From line 4, Schedule A)	40,830.59
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	40,830.59
14. Loan principal repayments made (From line 2, Schedule L).....	0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	156,977.31

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
 (206) 276-6376

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	37,021.69
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	37,021.69

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature DAVID SCHMIDT	Date 12/11/06	Treasurer's Signature David Schmidt	Date
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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100367860
	07-23-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
DAVID SCHMIDT 1 (Friends for Dave Schmidt)

Mailing Address
 11014 19th Ave SE, #284

City
 Everett, WA

Zip + 4 98208	Office Sought (Candidates) STATE SENATOR	Election Date 2006
Report Period Covered 12/01/06	To (end of period) 12/31/06	Final Report? Yes X No

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

RECEIPTS

	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)			\$ 193,999.00
2. Cash received (From line 2, Schedule A)	\$	0.00	
3. In kind contributions received (From line 1, Schedule B)		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)			0.00
5. Loan principal repayments made (From line 2, Schedule L)		0.00	
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00	
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			193,999.00
9. Total pledge payments due (From line 2, Schedule B)		0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		156,977.31
11. Total cash expenditures (From line 4, Schedule A)	37,021.69	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		37,021.69
14. Loan principal repayments made (From line 2, Schedule L)	0.00	
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		193,999.00

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
 (206) 276-6376

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	0.00
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	0.00

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature DAVID SCHMIDT	Date 01/10/07	Treasurer's Signature David Schmidt	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A**
to C4 (11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

DAVID SCHMIDT 1 (Friends for Dave Schmidt)

10/31/06

11/30/06

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11/03/2006	10,225.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 10,225.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	100.00
11/01/06	KIT FAST unknown Denver, CO unknown		office supplies	102.98
10/31/06	DAMIEN PRUITT unknown Ventura, CA unknown		office supplies	160.00
11/01/06	GRAPHICS COMMUNICATIONS unknown Olympia, WA 98501		printing	2,075.59
11/01/06	COUNCIL OF STATE GOVERNMENTS unknown Lexington, KY unknown		conference	350.00
11/01/06	GRAPHICS COMMUNICATIONS unknown Olympia, WA 98501		printing	2,975.66
11/01/06	COSTCO 19th Ave Everett, WA 98208		office supplies	183.78

Total from attached pages \$ 34,882.58

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 40,830.59

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

DAVID SCHMIDT 1 (Friends for Dave Schmidt)

10/31/06

11/30/06

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/01/06	GRAPHICS COMMUNICATIONS unknown Olympia, WA 98501		printing	2,975.67
11/01/06	GMAC unknown Detroit, MI unknow		rent	351.30
11/01/06	COLE PROPERTIES unknown Bellevue, WA 98008		rent	180.00
11/01/06	MAIL BOXES AND MORE 11014 19th Ave SE Everett, WA 98208		mail box rental	66.00
11/01/06	RANDO unknown Tampa, FL unknow		office supplies	155.87
11/01/06	GRAPHICS COMMUNICATIONS unknown Olympia, WA 98501		printing	3,711.48
11/01/06	GRAPHICS COMMUNICATIONS unknown Olympia, WA 98501		printing	2,233.57
11/01/06	COSTCO 19th Ave Everett, WA 98208		computer	1,363.88
11/01/06	ALEC unknown Washington, DC unknown		conference	100.00
11/01/06	GRAPHICS COMMUNICATIONS unknown Olympia, WA 98501		printing	3,000.00
11/01/06	KATHLEEN BAXTER unknown Edmonds, WA 98020		ca,paign mnagement	1,100.00
11/01/06	PHYCISIANS INSURANCE unknown Seattle, WA 98112		refund of over contribution limit	675.00

Page Total \$ 15,912.77

PDC Exhibit # 7
Page 2 of 5

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

DAVID SCHMIDT 1 (Friends for Dave Schmidt)

10/31/06

11/30/06

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/01/06	KATHLEEN BAXTER unknonw Edmonds, WA 98020		campaign mnagement	550.00
11/01/06	DAVID GERARD unknonw Snohomish, WV 98290		campaign management	750.00
11/01/06	KATHLEEN BAXTER unknonw Edmonds, WA 98020		campaign management	1,000.00
11/01/06	US POST OFFICE Mill Creek Blvd Mill Creek, WA 98012		postage	91.16
11/01/06	COMCAST COMMUNICATIONS unknonw Kent, WA 98032		office expense	215.32
11/01/06	COLE PROPERTIES unknonw Bellevue, WA 98008		rent	180.00
11/01/06	VERIZON WIRELESS unknonw Denver, CO unknow		phone	323.24
11/01/06	DAVE MORTENSON unknonw Kent, WA 98032		consulting	1,689.46
11/01/06	GRAPHICS COMMUNICATIONS unknown Olympia, WA 98501		printing	2,981.41
11/01/06	TRAVIS DRAKE unknonw St. Louis, MO unknow		office supplies	109.50
11/01/06	ALASKA AIRLINES unknonw seattle, WA 98180		travel	268.90
11/01/06	COSTCO 19th Ave Everett, WA 98208		office items	1,589.00

Page Total \$ 9,747.99

PDC Exhibit # 7
Page 3 of 5

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

DAVID SCHMIDT 1 (Friends for Dave Schmidt)

10/31/06

11/30/06

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/15/06	MASTER PARK unknonw seattle, WA unknow		parking	58.00
11/15/06	COSTCO 19th Ave Everett, WA 98208		food for event	686.06
11/15/06	AMBREY CORP unknonw Boston, MA unknow		office items	89.05
11/15/06	CHINA TENGYU unknonw compton, CA unknow		office items	222.49
11/15/06	MICHELLE'S unknonw San Diego, CA unknow		supplies	242.50
11/15/06	BOSTON HARBOR MARINA unknonw Olympia, WA 98508		food for event	306.50
11/15/06	VERIZON WIRELESS unknonw Denver, CO unknow		phone	199.58
11/15/06	COLE PROPERTIES unknonw Bellevue, WA 98008		rent	180.00
11/15/06	GMAC unknown Detroit, MI unknow		rent	351.80
11/15/06	COMCAST COMMUNICATIONS unknonw Kent, WA 98032		office expense	215.32
11/15/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		milage reimbursement	578.32
11/15/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		meals	147.32

Page Total \$ 3,276.94

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

DAVID SCHMIDT 1 (Friends for Dave Schmidt)

10/31/06

11/30/06

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/15/06	DAVE MORTENSON unknonw Kent, WA 98032		consulting	2,500.00
11/15/06	BARNES AND NOBLES unknonw Lynnwood, WA 98036		supplies	69.71
11/15/06	MASTER PARK unknonw seattle, WA unknow		parking	78.88
11/15/06	EQUITY MANAGEMENT unknonw Seattle, WA 98115		supplies	209.00
11/15/06	VERIZON WIRELESS unknonw Denver, CO unknow		phone	247.69
11/10/06	ALASKA AIRLINES unknonw seattle, WA 98180		travel	339.60
11/30/06	DAVE MORTENSON unknonw Kent, WA 98032		consulting	2,500.00

Page Total \$ 5,944.88

CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A**
to C4
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

DAVID SCHMIDT 1 (Friends for Dave Schmidt)

12/01/06

12/31/06

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 0.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
N - Newspaper and Periodical Advertising	M - Management/Consulting Services	
O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits	
V - Voter Signature Gathering	G - General Operation and Overhead	

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	72.36
12/01/06	GMAC unknown Detroit, MI unknow		rent	351.30
12/30/06	ROBERT HUFF DESIGNS unknown Topeka, KS unknow		OFFICE SUPPLIES	550.00
12/30/06	SAFECO UNKNONW SEATTLE, WA UNKNONW		RETURN OF OVER CONTRIBUTION LIMIT	675.00
12/01/06	PUGET SOUND ENERGY UNKNONW Bellevue, WA 98008		return of over contribution limit	650.00
12/01/06	WA ALUMNI ASSOC unknown Seattle, WA unknow		return of over contribution limit	500.00
12/01/06	WA RETAIL ASSOC unknown Olympia, WA 98501		return of over contribution limit	200.00

Total from attached pages \$ 34,023.03

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 37,021.69

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

DAVID SCHMIDT 1 (Friends for Dave Schmidt)

12/01/06

12/31/06

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/01/06	WA PHYSICAL THERAPY ASSOC unknonw Seattle, WA unknow		return of over contribution limit	275.00
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, IDT status, 8 days	1,878.08
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, AT status, 7 days	919.94
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, IDT status, 8 days	1,907.28
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, AT status, 5 days	667.10
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, ADOS status, 35 days	4,857.65
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, IDT status, 12 days	2,894.04
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, AT status, 7 days	947.94
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, ADOS status, 41 days	5,552.22
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, IDT status, 10 days	2,438.90
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, AT status, 8 days	1,093.92
12/30/06	DAVE SCHMIDT 16024 Village Green Dr Mill Creek, WA 98012		lost wages, ADOS status, 52 days	7,110.48

Page Total \$ 30,542.55

To: PDC
From: Dave Schmidt
Re: Dates and data for lost wages during 2002 to 2006 campaign
Date: April 28, 2011

Lost wages was from lost time in my work with the WA National Guard. Wages are in 3 different status descriptions as follows:

IDT Status; Inactive Duty Training, this is the traditional one weekend per month status
AT Status: Annual Training, this is the traditional 2 weeks per year.
ADOS: Active Duty Operational Support, additional work for special assignments as they arise.

IDT, AT and ADOS days of service can be verified by obtaining attendance records from the archives at the National Guard Bureau from the Pentagon. This will take an extensive search and will likely take about one to 2 months to obtain through a special records search from the Dept. of Defense.

Listed below are the explanations of the dollar entries on the PDC C-3 report.

\$1878.08 8 days of IDT status in 2003 at \$234.76 per day. Applies to the following dates: Jan. 4-5, Feb. 1-2, Mar 1-2 and Apr. 5-6.

\$919.94 7 days of AT status in June of 2003 at \$131.42 per day.

\$1907.28 8 days of IDT status in 2004 at \$238.41 per day. Dates; Jan 3-4, Feb 7-8, Mar 6-7, Sep. 4-5.

\$667.10 5 days of AT status in June 2004 at \$133.42

\$2894.04 10 days of IDT status in 2005 at \$243.09 per day. Dates; Jan. 8-9, Feb. 5-6, Mar. 5-6, Apr. 2-3, Aug. 13-14, Sep. 10-11.

\$947.94 7 days of AT status in June 2005 at \$135.42 per day.

\$2438.90 10 days of IDT status in 2006 at \$243.89 per day. Dates; Jan. 7-8, Feb. 4-5, Mar. 4-5, Oct. 7-8, Nov. 4-5.

\$1093.92 8 days of AT status in June 2006 at \$136.74 per day

\$4857.65 35 days of ADOS status in Jul-Aug 2004 at \$138.79 per day. Special Operations training mission to the Phillipines.

\$5552.22 41 days of ADOS status in Jul-Aug 2005 at \$135.42 per day. Special Operations training mission to the Phillipines.

\$7110.48 52 days of ADOS status from Apr-Dec of 2006 at \$136.74 per day in support of establishing the WA Youth Challenge program. These days varied throughout the year.

\$1993.43 15 days of ADOS in 2006 at \$136.74 per day for service support for Emergency Management training throughout the State of WA. These days varied throughout the year.