



Campaign Finance Disclosure Statement SDCL 12-27

OCT 25 2016 S.D. SEC. OF STATE

The following FILE this form with the Secretary of State's office:

- Statewide Political Action Committees (PACs)
- Statewide Political Parties
- **County Political Parties**
- **Auxiliary Political Party**
- Statewide Ballot Question Committees
- Legislative Committees
- Statewide Candidate Committees

Filed this	26th	day	of	
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The following **DO NOT FILE** this form with the Secretary of State's office (file this form in the office where the nominating petition or ballot question petition was filed):

- County
 - -> Candidates, Ballot Question Committees and Political Action Committees
- Municipal
 - → Candidates, Ballot Question Committees and Political Action Committees
- School
 - → Board Candidates, Ballot Question Committees and Political Action

October 2016	Committee	es and Fontical A	Ction
Full Name of Committee Mathew Wollmann for District 8	Dequired (please print)		
Mathew Wollmann for District 8	House		
SECRETARY OF STATE	10000		
If you are a <u>Candidate</u> , list name as it appears on your nominat	ing petition and what of	fice you are seeki	ng.
Mathew Wollmann			
Type of Committee Candidate			
Street Address 210 W Center St	City Madison	State SD	Zip_57042
Street Address 210 W Center St Postal Address 210 West Center St	City Madison	State SD	Zip 57042
Treasurer Daytime Phone Number 605-427-6102	Treasurer Eve	ning Phone Numb	oer 605-291-9544
Treasurer Email Address roger@prostrollo.com			
period and whether the measure was supported or opposed. Ballot Measure Number (if has been assigned):		Support 🗆	Oppose □
Type of Campaign States □ Pre-Primary □ Post-Primary (non-winner) □ Pre-	nent (you must select o -General □ Year-En		on of Committee
You may also select one of the reports belo	ow in combination with	a report above:	
☐ Amendment (for most recent report filed)		-	
The following verification must be signed by the Treasurer b	efore submitting the rep	ort (<u>SDCL 12-27</u>	-24 (29))
I Roger Eich	(print name legibly),		
report and to the best of my knowledge and belief it is true, cor			
file any statement, amendment, or correction required subjects penalty of ten dollars (county political parties only) or fifty dol			
delinquent (SDCL 12-27-29.1).		, that the statement	
	5.		
Date: 16-24-16 Signature of 7	Creasurer Creasurer	W-147-147-147-147-147-147-147-147-147-147	

INCOME

Direct Contributions from Individuals

This section reports all contributions from individuals. These pages may be duplicated if you need more space or you may attach additional sheets of paper as appendices.

Itemized Direct Contributions from Individuals

Unitemized Direct Contributions from Individuals	
This is the sum of all contributions of \$100.00 or less from individuals. Enter this total here.	Amount
TOTAL of all Unitemized Direct Contributions from Individuals:	\$2554.69

If you have received a cont	tions of \$100.01 or more from each individual be ribution from an individual in the calendar year i	tlow (<u>SDCL 12-27-24 (14)</u>): that will put them over the \$100.01	contribution limit they
will need to be listed in thi. Contributor name	Residence Address (PO Box not accepted)	City and State	sun dan-
Joe Smith	1234 5th Ave	City and State Pierre, SD	Amount \$100.00*
*Because Joe gave \$50.00 required to be <u>Itemized</u> sin \$150.00.	in a previous reporting period and gave \$100.00 ce his total amount contributed in the calendar ye	in this reporting period, his contri	butions are now-
John Goeman	500 N Egan Ave	Madison, SD 57042	\$500.00
Brad Schroeder	214 NE 4th St	Colman, SD 57017	\$200.00
Randy Schaefer	23613 SD Hwy 19	Madison, SD 57042	\$250.00
Pat Prostrollo	PO Box 288	Madison, SD 57042	\$500.00
Floyd Rummel	905 Twin Oaks Dr	Madison, SD 57042	\$250.00
Darin Namken	1016 N Heatherwood Ave	Madison, SD 57042	\$250.00
Dan Roeman	634 SE 9th St	Madison, SD 57042	\$200.00
Brad Stearns	1512 E 57th St	Sioux Falls, SD 57108	\$500.00
Delon Mork	23456 456th Ave	Madison, SD 57042	\$250.00
Dennis Neugebauer	2004 N Westport Ave	Sioux Falls, SD 57107	\$200.00
Drew Peterson	2444 442nd Ave	Salem, SD 57058	\$250.00
Zack Neugebauer	305 E Aspen Dr	Sioux Falls, SD 57105	\$200.00
Jeff & Deb Bloom	23357 451st Ave	Madison, SD 57042	\$250.00
Mark Mickelson	2901 S 5th Ave	Sioux Falls, SD 57105	\$250.00
Tom & Kim Boyco	740 S Washington Ave	Madison, SD 57042	\$125.00
			\$
			\$
			\$
			\$

TOTAL of all Itemized Direct Contributions from Individuals:

Revised June 28, 2016

\$4175.00

Direct Contributions from Organizations

Only PAC's and Ballot Question Committees* may receive direct contributions from organizations. An organization is defined as any business corporation, limited liability company, nonprofit corporation, limited liability partnership, limited partnership, partnership, cooperative, trust except a trust account representing or containing only a contributor's personal funds, business trust, association, club, labor union, collective bargaining organization, local, state or national organization to which a labor organization pays membership or per capita fees, based upon its affiliation and membership, trade or professional association that receives its funds from membership dues or service fees, whether organized inside or outside the state, any entity organized in a corporate form under federal law or the laws of this state, or any group of persons acting in concert which is not defined as a political committee or political party. SDCL 12-27-18
*If you are a ballot question committee, which received a contribution from an organization, you must attach to this report the Ballot Question Statement you received from the organization.

Organization name	Street Address	City and State	Amount
0			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
	TOTAL of all Itemiz	zed Direct Contributions from Organizations:	S

Direct Contributions from Political Parties

A political party is defined by <u>SDCL 12-27-1 (20)</u>. All contributions from Political Parties must be entered as a separate item (itemized) listing the required information below.

Political Party name	Street Address	City and State	Amount
Lake County Central Committee		Wentworth, SD 57075	\$500.00
			\$
			\$
			\$
			\$
			\$
	TOTAL of all Itemized Direct Co	ontributions from Political Parties:	\$500.00

INCOME cont'd

Direct Contributions from In-State Political Action Committees

A political action committee (PAC) is defined by SDCL 12-27-1 (18).

In-State PAC name	Street Address	City and State	Amount
See Attached List			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
TOTAL of a	Il Itemized Direct Contributions	rom In-State Political Action Committees:	\$9850.00

Direct Contributions from Out-of-State or Federal Political Action Committees (PAC)

All contributions must be itemized separately and include the PAC name and website address of the filing office where the PAC regularly files their campaign finance report(s).

Out-of-State or Federal PAC Name	Filing Website Address	Amount
See Attached List		\$
		\$
		\$
		\$
TOTAL CONT.		\$
TOTAL of all Itemized Direct Contri	butions from Out-of-State or Federal Political Action Committees:	\$2050.00

Name		Address	۵	Donation
AT&T INC Federal PAC	208 S Akard St Ste 2701	Dallas, TX 75202	\$	400.00
Johnson & Johnson PAC	1350 I Street NW Suite 1210	Washington D.C 20005	\$	150.00
FIV Lilly and Company PAC	893 S Deleware Street	Indianapolis, IN 46285	\$	250.00
Farmers Employee & Agent PAC	7045 College Blvd	Overland Park, KS 66211	\$	250.00
Energy Transfer PAC	400 W 15th St Suite 720	Austin, TX 78701	\$	250.00
WellPAC	PO Box 9232	Des Moines, IA 50306-0232	\$	250.00
MDU Resources Group Good Government Fund	PO Box 5650	Bismark, ND 58506	\$	200.00
BNSF Railbac	PO Box 961039	Ft. Worth, TX 76161-0039	\$	200.00
Technology For Education	191 River Park Dr	Provo, UT 84604	\$	100.00
		Total	\$	\$ 2,050.00

x see other document for filing addresses

Name		Address	Donation
Contractors PAC of SD	300 E Captol Ave	Pierre, SD 57501	\$200.00
Leading South Dakota PAC	221 Lakeridge Dr	Wentworth, SD 57075	\$750.00
SD EPIC	411 E Capitol Ave	Pierre, SD 57501	\$500.00
SD R PAC	204 N Euclid Ave	Pierre, SD 57501	\$1,000.00
Second Century PAC	300 S Phillips Ave Ste 300	Sioux Falls, SD 57104	\$300.00
6-PAC Industry	PO Box 212	Pierre, SD 57501	\$500.00
SD Pork Producers PAC	500 Northwestern Ave	Sioux Falls, SD 57104	\$200.00
SD Trial Laywers PAC	PO Box 1154	Pierre, SD 57501	\$500.00
SD SOYPAC	500 S Broadband LN, Ste 100	Sioux Falls, SD 57108	\$200.00
Cotel PAC	PO Box 57	Pierre, SD 57501	\$400.00
IFA PAC	401 E 8th St, Suite 214-512	Sioux Falls, SD 57103	\$200.00
SD Physical Therapy Association PAC	1822 Eisenhower Circle	Aberdeen, SD 57401	\$100.00
SD Optemetric Society PAC	PO Box 1173	Pierre, SD 57501	\$250.00
SD DPAC	PO Box 1194	Pierre, SD 57501	\$250.00
Independent Community Bankers of SD	PO Box 696	Mitchell, SD 57301	\$250.00
IMPAC	2601 S Minnesota Ave Suite 105	Sioux Falls, SD 57105	\$50.00
SD Dealers Election Action Committee	PO Box 89008	Sioux Falls, SD 57109	\$300.00
HOUSE GOP PAC	312 Alta Vista Dr	Rapid City, SD 57701	\$2,000.00
Northwestern Energy Employees PAC	113 Centennial St	Aberdeen SD, 57401	\$200.00
SD Ethanol Producers PAC	PO Box 111	Redfield, SD 57469	\$100.00
SD Insurance Alliance PAC	500 S Broadband LN, Ste 107	Sioux Falls, SD 57108	\$250.00
SD Healthcare Association PAC	804 N Western Ave	Sioux Falls, 57104	\$300.00
SD Certified Registered Nurse Anethetists	6804 S Hughes Ave	Sioux Falls, 57108	\$100.00
Ottertail PAC	PO Box 392	Milbank, SD 57252	\$100.00
SD Medical Association PAC	2600 W 49th St	Sioux Falls, SD 57717-7409	\$400.00
SD Chiropractic PAC	2821 S Center Ave	Sioux Falls, SD 57105-4817	\$250.00
SD Action Committee For Rural Electrification	PO Box 1138	Pierre, SD 575011138	\$200.00
			\$9,850.00

Name		Address	۵	Donation
AT&T INC Federal PAC	FEC.gov	Dallas, TX 75202	\$	400.00
Johnson & Johnson PAC	FEC.gov	Washington D.C 20005	\$	150.00
Elv Lilly and Company PAC	FEC.gov	Indianapolis, IN 46285	\$	250.00
Farmers Employee & Agent PAC	Fec.gov	Overland Park, KS 66211	\$	250.00
Energy Transfer PAC	FEC.gov	Austin, TX 78701	\$	250.00
WellPAC	FEC.gov	Des Moines, IA 50306-0232	\$	250.00
MDU Resources Group Good Government Fund	FEC.gov	Bismark, ND 58506	\$	200.00
BNSF Railbac	FEC.gov	Ft. Worth, TX 76161-0039	\$	200.00
Technology For Education	FEC.gov	Provo, UT 84604	\$	100.00
		Total	\$	2,050.00

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INCOME cont'd

Direct Contributions from Candidate Committees

A candidate committee is defined by SDCL 12-27-1 (3).

Candidate Committee name	Street Address	City and State	Amount
Wink for House	PO Box 137	Howes, SD 57748	\$100.00
Lee Schoenbeck	PO Box 1325	Watertown, SD 57201	\$1500.00
Daugaard for SD	1192 N Washington Ave	Pierre, SD 57501	\$1000.00
Friends for Mark Mickelson Leadership PAC	101 N Main Ave Suite 321	Sioux Falls, SD 57104	\$1000.00
			\$
			\$
			\$
A CONTRACTOR OF THE CONTRACTOR			\$
			\$
A STATE OF THE STA			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
	TOTAL of all Itemized Direct Contribut	tions from Candidate Committees:	\$3600.00

Other Income

This section reports all income received from any refunds, rebates, interest earned, sale of property, or other income which is not a direct contribution, during this reporting period. Any initial source of income from a loan that is received should be listed here.

Source of Income	Description	Amount
Example: Joe Smith	Loan Income	\$10,000.00
•		\$
		\$
		\$
		\$
	TOTAL of all Other Income:	s

INCOME cont'd

In-Kind Contributions

An in-kind contribution is defined as a good or service provided at no charge or for less than its fair market value. The term does not include the value of services provided by a person as a volunteer for or on behalf of any candidate, political committee, or political party, including the free or discounted use of any person's residence or office.

Name and residence address	Description	Estimated Value
Example: Joe Smith, 125 State Street, Pierre, SD	Plywood for campaign signs	\$200.00
Michael Black, Black Studios	Photography Work	\$200.00
		\$
		\$
		\$
T	OTAL of all estimated In-Kind Contributions:	\$200.00

Establishing and Administering Committee/Solicitation Costs

List a categorical description and the estimated value of funds or donations by an organization to its own political committee for establishing and administering the political committee or solicitation costs of the political committee. (*This section is rarely used*). SDCL 12-27-24 (19)

Organization Name	Categorical Description	Amount
Example: ABC Company	ABC Company pays for the administration of their ABC PAC (ex: office space rent, utility costs, equipment rental, salary for Treasurer)	\$2,000.00
		\$
		\$
		\$
		\$
		\$
TOTAL of	all Establishing and Administering Committee/Solicitation Costs:	\$

EXPENDITURES

Operational Expenditures

This section reports expenses that the committee has incurred. Categories have been provided for reporting common expenses. All other expenses should be listed.

Categorical Description	Amount
Advertising	\$16,765.79
Bank Fees	\$
Credit Card Fees	\$
Consulting	\$600.00
Loan Repayment (Ex: repaid \$25,000; new balance is \$50,000; so expense here would be \$25,000)	\$
Office Supplies	\$804.21
Postage	\$130.77
Printing	\$1140.30
Rent	\$
Salaries	\$
Telephone	\$
Travel	\$1097.31
Utilities	\$
List other expense items below (i.e. donations to organizations, gifts, meals, fundraising expenses, etc.):	\$
House GOP PAC	\$180.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
TOTAL of all Operational Expenditures	

EXPENDITURES cont'd

Contributions Made to Other Candidates and/or Committees

This section reports all contributions that this committee has made to another candidate and/or committee.

ame of Candidate or Committee	Amount
Daniel Kaiser for House	\$50.00
Drew Dennert for House	\$50.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
TOTAL of all Contributions to Other Candidates and/or Committees:	\$100.00

Expenditures Incurred but not yet Paid

(prior reports listed these as Outstanding Debts and Obligations)

This section reports all expenditures incurred by this committee but have not been paid during this reporting period (i.e. consulting services that been contracted but not yet billed). If a service has been contracted but not yet billed, estimate the amount of the obligation.

Owed to	
Example: ABC Consulting Firm	Amount
	\$600.00
	\$
	\$
	\$
	\$
TOTAL amount of Expenditures Incurred but not yet Paid:	\$

Loans Owed TO this Committee

This section reports all loans that this committee has made to others (i.e. loan to another candidate committee). Please list the name, address, city and state for each loan and the amount of loan given during the reporting period. Also list the balance of each loan at the end of the reporting period.

Recipient Name	Address, City and State	Amount of loan given during reporting period	Balance of loan owed to this committee at the end of the reporting period
Example: Mary Smith	123 River Rd., Pierre, SD	\$100,000,001	\$100,000.00
Example: Louis Rogers	500 E. Capitol Ave., Pierre, SD	\$0.00	\$50,000.00
	Total of all Loans Owed TO this Committee:		

Loans Owed BY this Committee

This section reports all loans that have been given to this committee (i.e. personal loan to committee). Please list the name, address, city and state of the lender and the terms, interest rate and repayment schedule. Also list the balance of each loan at the end of the reporting period. If part of a loan has been repaid, please also list that expense in the Loan Repayment category of Operational Expenditures (page 7 above). If the loan is an initial source of income, please also list the amount of the loan in the Loan Income category of Other Income (page 5 above).

Lender Name	Address, City and State	Terms, Interest Rate and Repayment Schedule	Balance of loan committee owes at the end of the reporting period
Example: BankOne	123 Main St., Sioux Falls, SD	Monthly, 5%, full in 1 year.	\$50,000.00
	Total o	of all Loans Owed BY this Committee:	

SUMMARY OF INCOME AND EXPENDITURES

This is a summary of transactions conducted during the reporting period.

Balance of cash and cash equivalents on hand, if any, at the beginning of the reporting period.	\$581.86	
The beginning balance should be zero for new committees or the ending balance of committees.	the previous report	filed for existing
	INCOME	EXPENSES
INCOME TOTALS		
Unitemized Contributions (total from page 2)	\$ 2554.69	
Itemized Contributions (total from page 2)	\$ 4175.00	
Contributions from Organizations (total from page 3)	\$	
Contributions from Political Parties (total from page 3)	\$ 500.00	
Contributions from In-State Political Action Committees (total from page 4)	\$ 9850.00	
Contributions from Out-of-State or Federal Political Action Committees (total from page 4)	\$ 2050.00	
Contributions from Candidate Committees (total from page 5)	\$ 3600.00	
Other Income (total from page 5)	\$	
TOTAL of Cash Income	\$ 22,729.69	
EXPENSE TOTALS		
Operational Expenditures (total from page 7)	The State of the S	\$20,718.38
Contributions to Candidates and/or Committees (total from page 8)	THE PRINT	\$100.00
TOTAL of Cash Expenses	建造图30 00	\$20,818.38
Amount of cash on hand at the end of the reporting period: \$2493.17		
The ending balance <u>must not</u> be negative. If this is a <u>Termination Report,</u> the ending cannot be any outstanding debts, obligations or loans.	balance <u>must</u> be z	ero and there

SUMMARY OF TRANSACTIONS NOT INCLUDED ABOVE

This is the summary of all non-cash transactions conducted during the reporting period. These amounts <u>do not</u> calculate into the **Amount of cash on hand at the end of the reporting period** above.

n-Kind Contributions (total from page 6)	\$200.00
Establishing and Administering Committee/Solicitation Costs total from page 6)	\$
Expenditures Incurred but not yet Paid (total from page 8)	\$
Loans Owed TO this Committee (total from page 9)	\$
Loans Owed BY this Committee (total from page 9)	\$

Mail completed form to Secretary of State's Office, Attn: Elections Department, 500 E Capitol Ave., Ste. 204, Pierre, SD 57501-5070, fax 605-773-6580 or email to cfr@state.sd.us.

Revised June 28, 2016