



Campaign Finance Disclosure Statement

SDCL 12-27

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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

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 Committees

Committee Information Required (please print):

Full Name of Committee Mickelson for District 13 House

If you are a Candidate, list name as it appears on your nominating petition and what office you are seeking.

Type of Committee Legislative Candidate Campaign Committee

Street Address 101 N Main Ave Ste 321 City Sioux Falls State SD Zip 57104

Postal Address 101 N Main Ave Ste 321 City Sioux Falls State SD Zip 57104

Treasurer Daytime Phone Number 605-351-4447 Treasurer Evening Phone Number 605-351-4447

Treasurer Email Address jgcarmody1@gmail.com

If you are a **Ballot Question Committee**, indicate which measure the committee was involved with during the reporting period and whether the measure was supported or opposed.

Ballot Measure Number (*if has been assigned*): _____ Support Oppose

Type of Campaign Statement (you must select one):

- Pre-Primary Post-Primary (non-winner) Pre-General Year-End Termination of Committee

You may also select one of the reports below in combination with a report above:

- Amendment (*for most recent report filed*) Termination of Committee

The following verification must be **signed by the Treasurer** before submitting the report (SDCL 12-27-24 (29))

I Joe Carmody (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the Treasurer responsible for filing to an administrative penalty of ten dollars (county political parties only) or fifty dollars per day for each day that the statement remains delinquent (SDCL 12-27-29.1).

Date: 1/31/17

Signature of Treasurer

Filed this 1st day of February 2017

SECRETARY OF STATE

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.

Unitemized Direct Contributions from Individuals		
<i>This is the sum of all contributions of \$100.00 or less from individuals. Enter this total here.</i>		<i>Amount</i>
TOTAL of all Unitemized Direct Contributions from Individuals:		\$ 400.00

Itemized Direct Contributions from Individuals			
<i>Enter all itemized contributions of \$100.01 or more from each individual below (SDCL 12-27-24 (14)):</i>			
<i>If you have received a contribution from an individual in the calendar year that will put them over the \$100.01 contribution limit they will need to be listed in this section.</i>			
<i>Contributor name</i>	<i>Residence Address (PO Box not accepted)</i>	<i>City and State</i>	<i>Amount</i>
Joe Smith	1234 5 th Ave	Pierre, SD	\$100.00*
<i>*Because Joe gave \$50.00 in a previous reporting period and gave \$100.00 in this reporting period, his contributions are now required to be <u>Itemized</u> since his total amount contributed in the calendar year is over \$100.01. His aggregate amount is now \$150.00.</i>			
Anne Hajek	1200 E Cedar Pl	Sioux Falls, SD	\$ 250.00
Douglas Hajek	1200 E Cedar Pl	Sioux Falls, SD	\$ 250.00
Glenn Jorgenson	4205 S Pine Cone Pl	Sioux Falls, SD	\$ 250.00
Phyllis Jorgenson	4205 S Pine Cone Pl	Sioux Falls, SD	\$ 250.00
Lorin Pankratz	6012 W Winterberry Cir	Sioux Falls, SD	\$ 200.00
Michelle Weber	912 E Justin Dr	Sioux Falls, SD	\$ 250.00
Roger Weber	912 E Justin Dr	Sioux Falls, SD	\$ 250.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
TOTAL of all Itemized Direct Contributions from Individuals:			\$ 1,700.00

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
NA			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
TOTAL of all Itemized Direct Contributions from Organizations:			\$ 0.00

Direct Contributions from Political Parties

A political party is defined by SDCL 12-27-1 (20). 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
NA			\$
			\$
			\$
			\$
			\$
			\$
TOTAL of all Itemized Direct Contributions from Political Parties:			\$ 0.00

INCOME cont'd

Direct Contributions from In-State Political Action Committees

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

<i>In-State PAC name</i>	<i>Street Address</i>	<i>City and State</i>	<i>Amount</i>
Black Hills Corporation Political Action Committee Multi-Purpose PAC	625 9th St	Rapid City, SD	\$ 250.00
Business and Industry Political Action Committee "BIPAC"	108 N Euclid	Pierre, SD	\$ 200.00
SD Association of Specialty Care Providers PAC	1868 Lombardy Dr	Rapid City, SD	\$ 500.00
South Dakota Eye MD PAC (EYEPAC)	6601 S Minnesota Ave	Sioux Falls, SD	\$ 200.00
South Dakota Visitor Industry Alliance PAC (VIA Travel PAC)	108 N Euclid	Pierre, SD	\$ 100.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
TOTAL of all Itemized Direct Contributions from In-State Political Action Committees:			\$ 1,250.00

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).

<i>Out-of-State or Federal PAC Name</i>	<i>Filing Website Address</i>	<i>Amount</i>
Pfizer PAC	www.fec.gov	\$ 500.00
		\$
		\$
		\$
		\$
TOTAL of all Itemized Direct Contributions from Out-of-State or Federal Political Action Committees:		\$ 500.00

Direct Contributions from Candidate Committees

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

<i>Candidate Committee name</i>	<i>Street Address</i>	<i>City and State</i>	<i>Amount</i>
NA			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
TOTAL of all Itemized Direct Contributions from Candidate Committees:			\$ 0.00

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.

<i>Source of Income</i>	<i>Description</i>	<i>Amount</i>
Example: Joe Smith	Loan Income	\$10,000.00
NA		\$
		\$
		\$
		\$
TOTAL of all Other Income:		\$ 0.00

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.

<i>Name and residence address</i>	<i>Description</i>	<i>Estimated Value</i>
Example: Joe Smith, 125 State Street, Pierre, SD	Plywood for campaign signs	\$200.00
NA		\$
		\$
		\$
		\$
		\$
TOTAL of all estimated In-Kind Contributions:		\$ 0.00

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)

<i>Organization Name</i>	<i>Categorical Description</i>	<i>Amount</i>
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
NA		\$
		\$
		\$
		\$
		\$
		\$
TOTAL of all Establishing and Administering Committee/Solicitation Costs:		\$ 0.00

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.

<i>Categorical Description</i>	<i>Amount</i>
Advertising	\$
Bank Fees	\$ 5.00
Credit Card Fees	\$ 6.45
Consulting	\$
Loan Repayment <i>(Ex: repaid \$25,000; new balance is \$50,000; so expense here would be \$25,000)</i>	\$
Office Supplies	\$
Postage	\$ 282.00
Printing	\$
Rent	\$ 290.00
Salaries	\$
Telephone	\$ 167.26
Travel	\$
Utilities	\$
List other expense items below (i.e. donations to organizations, gifts, meals, fundraising expenses, etc.):	\$
Marketing	\$ 459.75
Memberships	\$ 30.00
Return of Contributions (please see attached list)	\$13,000.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
TOTAL of all Operational Expenditures:	\$ 14,240.46

Mickelson for District 13 House - List of Returned Contributions

Name	Residence Address	City	State	Amount
Douglas and Julia Abraham	1913 Flag Mountain Dr	Pierre	SD	\$ 500.00
Robert Anderson	512 N Grand Ave	Pierre	SD	\$ 850.00
Thomas Barnett	222 E Capitol Ave	Pierre	SD	\$ 200.00
Justin Bell	222 N Highland	Pierre	SD	\$ 500.00
Timothy Engel	2606 Whispering Shores Dr	Fort Pierre	SD	\$ 500.00
Christina and Raymon Klinger	320 W 3rd St	Pierre	SD	\$ 500.00
Brett Koenecke	904 N Madison Ave	Pierre	SD	\$ 500.00
Erik Nelson	16470 310th Ave	Gettysburg	SD	\$ 500.00
Paul Nelson	612 S Exene	Gettysburg	SD	\$ 500.00
Steven and Brittany Novotny	1975 Saunders Ave	Pierre	SD	\$ 1,000.00
Steven Perkins	5600 S Jaren Lee Pl	Sioux Falls	SD	\$ 1,000.00
Duane and Diane Sather	1501 E Willow Ridge Cir	Sioux Falls	SD	\$ 1,000.00
Kara and Aaron Semmler	28774 Bad River Rd	Fort Pierre	SD	\$ 500.00
Douglas and Lynn Sharp	16717 448th Ave	Watertown	SD	\$ 2,000.00
Michael and Dedra Shaw	1115 N Central Ave	Pierre	SD	\$ 750.00
James and Francene Spies	466 S Lake Dr	Watertown	SD	\$ 2,000.00
Steve and Marla Willard	1316 W Capitol	Pierre	SD	\$ 200.00
				<u>\$ 13,000.00</u>

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.

<i>Name of Candidate or Committee</i>	<i>Amount</i>
Friends of Mark Mickelson Leadership PAC	\$ 25,000.00
South Dakota GOP	\$ 3,100.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
TOTAL of all Contributions to Other Candidates and/or Committees:	\$ 28,100.00

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.

<i>Owed to</i>	<i>Amount</i>
Example: ABC Consulting Firm	\$600.00
NA	\$
	\$
	\$
	\$
TOTAL amount of Expenditures Incurred but not yet Paid:	\$ 0.00

EXPENDITURES cont'd

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.

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

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).

<i>Lender Name</i>	<i>Address, City and State</i>	<i>Terms, Interest Rate and Repayment Schedule</i>	<i>Balance of loan committee owes at the end of the reporting period</i>
Example: BankOne	123 Main St., Sioux Falls, SD	Monthly, 5%, full in 1 year.	\$50,000.00
NA			
Total of all Loans Owed BY this Committee:			\$0.00

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.	\$ 132,837.98
<i>The beginning balance should be zero for new committees or the ending balance of the previous report filed for existing committees.</i>	
	INCOME
	EXPENSES
INCOME TOTALS	
Unitemized Contributions (total from page 2)	\$ 400.00
Itemized Contributions (total from page 2)	\$1,700.00
Contributions from Organizations (total from page 3)	\$ 0.00
Contributions from Political Parties (total from page 3)	\$ 0.00
Contributions from In-State Political Action Committees (total from page 4)	\$1,250.00
Contributions from Out-of-State or Federal Political Action Committees (total from page 4)	\$ 500.00
Contributions from Candidate Committees (total from page 5)	\$ 0.00
Other Income (total from page 5)	\$ 0.00
TOTAL of Cash Income	\$ 3,850.00
EXPENSE TOTALS	
Operational Expenditures (total from page 7)	\$ 14,240.46
Contributions to Candidates and/or Committees (total from page 8)	\$ 28,100.00
TOTAL of Cash Expenses	\$ 42,340.46
Amount of cash on hand at the end of the reporting period:	\$ 94,347.52
<i>The ending balance <u>must not</u> be negative. If this is a <u>Termination Report</u>, the ending balance <u>must</u> be zero and there cannot be any outstanding debts, obligations or loans.</i>	

SUMMARY OF TRANSACTIONS NOT INCLUDED ABOVE

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

In-Kind Contributions (total from page 6)	\$ 0.00
Establishing and Administering Committee/Solicitation Costs (total from page 6)	\$ 0.00
Expenditures Incurred but not yet Paid (total from page 8)	\$ 0.00
Loans Owed TO this Committee (total from page 9)	\$ 0.00
Loans Owed BY this Committee (total from page 9)	\$ 0.00

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.

Mickelson for District 13 House - List of Returned Contributions

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Timothy Engel	2606 Whispering Shores Dr	Fort Pierre	SD	\$ 500.00
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