

Filed this ______day of February 2020

Steve Barnett SECRETARY OF STATE

January 31, 2020

South Dakota Secretary of State's Office Attn: Elections 500 E. Capitol Avenue, Suite 204 Pierre, SD 57501

Re: Campaign Finance Disclosure Reports

Dear Secretary of State:

As you are aware and as referenced in statements made in prior filings with your office, nearly a year ago I asked for a third party professional to review all income and expenditures of the Committee. I have now received that report from Nelson & Nelson CPAs LLP, with technical amendments prepared by Nelson & Nelson and based on their review of all of the records and reports filed with your office.

In accordance with the above, I am submitting the following enclosures to your office for filing with the Committee records:

- 1. Third Amended 2018 Pre-Primary Campaign Finance Disclosure Report;
- 2. Third Amended 2018 Pre-General Campaign Finance Disclosure Report;
- 3. Amended 2018 Year-End Campaign Finance Disclosure Report; and
- 4. 2019 Year-End Campaign Finance Disclosure Report.

Please note that in the course of the independent review:

- A. Four corporate contributions were identified (as detailed on the Third Amended 2018 Pre-Primary and Third Amended 2018 Pre-General Campaign Finance Disclosure Reports). Although legally permissible, these corporate contributions are inconsistent with the 2018 campaign pledge to not accept corporate contributions and will be reflected as a refund on the next report filed with your office.
- B. Three direct contributions from individuals were identified (as detailed on the Third Amended 2018 Pre-General Campaign Finance Disclosure Report) where credit card donations were deposited but not matched to a specific donor. The unmatched individual contributions are being donated to charity as will show on the next report filed with your office.

Feel free to contact me with questions or concerns.

Sincerely.

Ted Hustead, Treasurer

James C. Nelson (1898-1982)
Wesley C. Nelson, CPA
Charles A. Nelson, CPA
Jillian R. Nelson, CPA
Douglas D. Uthe, CPA, of counsel
Robert J. Bork, CPA
Dustin D. Peterson, CPA
Tamara A. Stern, CPA
Joanne V. Belbas, CPA
Lisa J. Fligge, CPA
Michael M. Billion, CPA
Kristi K. Saxlund, CPA
Susan K. Thie, CPA
Diane L. Jewett, Enrolled Agent

NELSON NELSON

1701 South Minnesota Avenue Sioux Falls, SD 57105

> Telephone 605.336.1988 Fax 605.336.1054

> > www.nelsoncpas.com

CERTIFIED PUBLIC ACCOUNTANTS, LLP

JAN 3 1 2020 S.D. SEC. OF STATE 4:32pm

Kristi for Governor Attn: Ted Hustead, Treasurer PO Box 852 Sioux Falls, SD 57101-0852

RE: Recommended changes to the Secretary of State 2018 Pre-Primary Campaign Finance Disclosure Report

Dear Mr. Hustead:

January 29, 2020

At the request of the Kristi for Governor campaign ("the Committee"), we have examined the campaign contributions (including more than 7,000 donation transactions), the Committee database, accounting records, and the correlating expenses for the periods reported on the Secretary of State Campaign Finance Disclosure Reports filed in 2017 and 2018.

The changes we recommend are based on our independent examination of the committee records and with this letter we bring those matters to your attention in compliance with SDCL 12-27-27.

In making these recommendations, it is important to understand that any financial report is a snapshot of a moment in time, and some of the corrections or additions recommended herein refine that financial snapshot.

Schedule A: Amended 2018 Pre-Primary Campaign Finance Report

Schedule B-1: Itemized Individual Amendments

Schedule B-2: Itemized Entities Amendments

Schedule B-3: Out of State or Federal PAC Amendments

Schedule B-4: Candidate Committee Amendments

Schedule B-5: Donated Goods and Service Amendments

Schedule B-6: Candidate Contributions

In particular, we note that many transactions for donated goods and services (often called "in-kind donations") were originally reported as cash contributions on the Secretary of State report. This means that while the donor names, addresses and amounts were publicly disclosed on reports filed with the Secretary of State, the entry as a cash transaction incorrectly added to the ending report cash balance of the Committee.

SECRETARY OF STATE

We expect to complete our examination of the Campaign Finance Disclosure Reports filed in 2018 prior to the end of this month, and will forward our recommendations to you when that is finalized.

Please let us know should you have any questions or concerns.

Valson & Nelson CPAs LLP



Campaign Finance Disclosure Report

STOP! File online at https://sdcfr.sdsos.gov/

County, city and school candidates and ballot question committees, contact the office where you filed your nominating petition or ballot question petition to see what is required to be filed in that jurisdiction.

| ballot question petition to see what is required to be filed in that jurisdiction. |
|--|
| The Secretary of State's office is ministerial in filing and is not responsible for accuracy. It is the Committee's responsibility to provide accurate information (SDCL 12-27-49). |
| WHO FILES this form with the Secretary of State's Office: Committee Types Statewide Political Action Committees • Statewide Political Parties • Statewide Ballot Question Committees • Statewide Candidate Committees • Legislative Candidate Committees • County and Auxiliary Political Parties Political Committee Information Required (please print): 1374 1575 157 |
| Political Committee Information Required (please print): |
| If this is a <u>Candidate Committee</u> , list the candidate name as it appears on the nominating petition and office the candidate is seeking. |
| FULL NAME OF POLITICAL COMMITTEE Kristi for Governor |
| Candidate First and Last Name Kristi Lynn Noem Office Sought Governor |
| Type of Political Committee (see options above) Statewide Candidate Committee |
| Mailing Address (PO Box or Street) PO Box 527 City Sioux Falls State SD Zip 57101 |
| Committee Telephone Number 605-271-9232 |
| Committee Email address (if applicable) info@kristiforgovernor.com |
| Treasurer Name Ted Hustead |
| Treasurer Mailing Address (PO Box or Street) PO Box 134 State SD Zip 57790 City Wall |
| Treasurer Telephone Number 605-279-2920 Treasurer Email Address thustead@rapidnet.com |
| If you are a Ballot Question Committee, explain, in detail, the measure(s) and/or issue(s) the committee is involved with and whether the committee support(s) or oppose(s) them. |
| Herret word |
| SECKETARY OF STATE |
| |
| Type of Campaign Report (you must select one): Pre-Primary Pre-General Year-End Termination of Committee You may also select one of the reports below in combination with a report above: |
| ■ Amendment 2018 Pre Primary - 3rd □ Termination of Committee |
| No person may execute this report knowing it is false in any material respect. Any violation may be subject to a civil and/or criminal penalty. Any person who, with intent to defraud, falsely makes, completes, or alters a written instrument of any kind, or passes any brigged instrument of any kind is guilty of forgery. Forgery is a Class 5 felony (SDCL 22-39-36). I also understand that failure to make the statement, amendment, or correction required subjects the Treasurer, who is responsible for filings under SDCL 12-27, as a civil penalty of \$200.00 (county political penalty political penalty of \$200.00 (county political penalty political pe |

to a civil penalty of \$200.00 (county political parties and auxiliary organizations, \$50.00) for each violation (SDCL 12-27-29.1). Additional penalties not to exceed \$250 could be assessed SDCL 12-27-29.4. I also understand that failure to timely file reports or pay penalties could result in the candidate not being certified for office (SDCL 12-27-29.3). Date: 01/31/2020

Revised October 15, 2019

DIRECT CONTRIBUTIONS FROM INDIVIDUALS

- *This section reports all contributions from individuals, including family members. If a family member contribution is over the limit for an individual (there are no limits on family member contributions), please make sure to designate next to the Contributor name that they are a family member. (SDCL 12-27-7, 12-27-8, 12-27-9, 12-27-10)
- *No person, entity, candidate, or political committee may give or accept a contribution unless the name, mailing address, city and state of the contributor is made known to the person, entity, candidate, or political committee receiving the contribution. (SDCL 12-27-11)
- *NEW (effective July 1, 2019): Any contribution from a person who is an unemancipated minor shall be deducted from the total contribution permitted under this section by the unemancipated minor's custodial parent or parents. (SDCL 25-5-24 defines emancipated minor)

| UNITEMIZED DIRECT CONTRIBUTIONS FROM INDIVIDUALS | |
|--|-------------|
| This is the sum of all contributions of \$100.00 or less from individuals. (SDCL 12-27-24 (11) | Amount |
| TOTAL of all Unitemized Direct Contributions from Individuals: | \$46,745.69 |

| ITEMIZED DIRECT CONTRIL | BUTIONS FROM INDIVIDUALS | |
|--|---|---------------|
| Example: Joe gave \$50.00 in a pro required to be Itemized since his to | more than \$100.00 in the aggregate from each individual below (SDCL 12-27-2 evious reporting period and gave \$100.00 in this reporting period, so his contributal amount contributed in the calendar year is more than \$100.00. His calendar yearnly, \$100.00 would be disclosed. | tions are now |
| Contributor First and Last Name | Mailing address (Street or PO Box, City, State, Zip Code) | Amount |
| Joe Smith | 1234 5th Ave, Pierre, SD 57501 | \$100.00* |
| | See Attached Schedule B-1 for list of Changes to Itemized Direct Contributions from Individuals | \$ |
| | | \$ |
| | | \$ |
| | | \$ |
| | | \$ |
| | | \$ |
| 0 | | \$ |
| | | \$ |
| | | \$ |
| | · | \$ |
| | TOTAL of all Itemized Direct Contributions from Individuals: | \$527,106.33 |

| LOANS MADE TO | THIS COMMITTEE (SDC1, 12-27-24 (17)) | area a series |
|-----------------------|---|---------------|
| Loan Contributor Name | Mailing address (Street or PO Box, City, State, Zip Code) | Amount |
| | | \$ |
| | | \$ |
| | | \$ |
| | | \$ |
| | TOTAL of all Loans Made to this Committee: | s0.00 |

DIRECT CONTRIBUTIONS FROM ENTITIES

ALL political committees may receive direct contributions from entities (SDCL 12-27-7, 8, 9, 10, and 18)

An entity is defined as any organized or unorganized association, business corporation, limited liability company, nonprofit corporation, limited liability partnership, limited liability limited partnership, limited partnership, partnership, cooperative, trust except for a trust account representing or containing only a contributor's personal funds, business trust, association, club, labor union, or collective bargaining organization; any local, state or national organization to which a labor organization pays membership or per capita fees, based upon its affiliation and membership; any trade or professional association that receives its funds from membership dues or service fees, whether organized inside or outside the state; any other entity of any kind, except a natural person that is, has been, or could be recognized by law; or any group of persons acting in concert that is not defined as a political committee in this chapter except, an entity is not a candidate, a public office holder, or a political committee.

*If you are a ballot question committee, which received a contribution from an entity, you must include with this report the Ballot Question Contribution Statement you received from the entity.

| Entity Name | Mailing Address (Street or PO Box) | City, State and Zip Code | Amount |
|---|------------------------------------|--------------------------------|------------|
| | See Attached List B-2 of Changes | to Contributions from Entities | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| TOTAL of all Itemized Direct Contributions from Entities: | | | \$1,250.00 |

DIRECT CONTRIBUTIONS FROM POLITICAL PARTIES

A political party is defined by <u>SDCL 12-27-1 (19)</u>. All contributions from Political Parties must be entered as a separate item listing the required information below.

| Political Party name | Mailing Address (Street or PO Box) | City, State and Zip Code | Amount |
|----------------------|------------------------------------|-------------------------------------|--------|
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| / | | | \$ |
| | | | \$ |
| | TOTAL of all Itemized Direct Con | ntributions from Political Parties: | \$0.00 |

DIRECT CONTRIBUTIONS FROM IN-STATE POLITICAL ACTION COMMITTEES

A political action committee (PAC) is defined by <u>SDCL 12-27-1 (17)</u>. All contributions from In-State Political Action Committees must be entered as a separate item listing the required information below.

| | 1 0 1 | | |
|---|------------------------------------|--------------------------|------------|
| In-State PAC name | Mailing Address (Street or PO Box) | City, State and Zip Code | Amount |
| SD Pork Producers PAC | 500 N. Western Ave. Suite 500 | Sioux Falls, SD 57104 | \$500.00 |
| SD Certified Registered Nurse Association PAC | 6804 S. Hughes Ave. | Sioux Falls, SD 57108 | \$1,000.00 |
| MayPac | PO Box 160 | Pierre, SD 57501 | \$1,000.00 |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| TOTAL of all Itemized Direct Contributions from In-State Political Action Committees: | | | \$2,500.00 |

DIRECT CONTRIBUTIONS FROM OUT-OF-STATE OR FEDERAL PACS

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

Examples: Filing Office Name = Federal Election Commission (FEC) and Filing Website Address = FEC.gov

| Out-of-State or Federal PAC Name | Mailing Address (Street or PO Box, City, State, Zip Code) | Filing Office Name | Filing Website Address | Amount |
|--|--|------------------------|---------------------------|--------|
| See Attached List B-3 for | List of changes in Direct Contribu | tion from out-of-state | or Federal PACS | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| TOTAL of all Itemized Direct Contributions from Out-of-State or Federal Political Action Committees: | | | \$ <mark>22,750.00</mark> | |

DIRECT CONTRIBUTIONS FROM BALLOT QUESTION COMMITTEES

A ballot question committee is defined by (SDCL 12-27-1 (2)). All contributions from Ballot Question Committees must be entered as a separate item listing the required information below.

| Ballot Question Committee | Mailing Address (Street or PO Box) | City, State and Zip Code | Amount |
|--|------------------------------------|--------------------------|--------|
| | | | \$ |
| | | | \$ |
| | | | \$ |
| TOTAL of all Itemized Direct Contributions from Ballot Question Committees: \$0.00 | | | |

Revised October 15, 2019

DIRECT CONTRIBUTIONS FROM CANDIDATE COMMITTEES

A candidate committee is defined by <u>SDCL 12-27-1 (3)</u>. All contributions from Candidate Committees must be entered as a separate item listing the required information below.

| Candidate Committee Name | Mailing Address (Street or PO Box) City, State and Zip Code | | Amount |
|---|---|---------------------------|------------|
| Jean Hunhoff for House | 816 Park Street | Yankton,SD 57078 | \$1,000.00 |
| | See Attached list B-4 for Changes to Direct Contributions | from Candidate Committees | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| TOTAL of all Itemized Direct Contributions from Candidate Committees: | | | \$3,000.00 |

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. (SDCL 12-27-24 (15)) Cash donations from unknown sources are prohibited. Any contribution, money, or other thing of value received by a candidate or political committee from an unknown source shall be donated to a nonprofit charitable entity. (SDCL 12-27-11)

| Source of Income | Description | Amount |
|---------------------|----------------------------|----------|
| Example: Fundraiser | Raffle or Silent Auction | \$100.00 |
| MetaBank | Interest | \$793.82 |
| | | \$ |
| | | \$ |
| | TOTAL of all Other Income: | \$793.82 |

DONATED GOODS OR SERVICES

A donated good or service 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 or political committee, including the free or discounted use of the volunteer's residence or office. (SDCL 12-27-1 (12))

| Name and Mailing address (Street or PO Box, City, State, Zip Code) | Description | Estimated Value |
|--|----------------------------------|-----------------|
| Example: Joe Smith, 125 State Street, Pierre, SD | Plywood for campaign signs | \$200.00 |
| See Attached List B-5 of Changes to | Donated Goods or Services | \$ |
| | | \$ |
| то | \$29,076.44 | |

ESTABLISHING AND ADMINISTERING COMMITTEE/SOLICITATION COSTS

List a description and estimated value of funds or donations by an entity to its own political committee for establishing and administering the political committee and for any solicitation costs of the political committee. SDCL 12-27-24 (16)

| Entity 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 |
| | | \$ |
| | | \$0.00 |

EXPENDITURES

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

| OPERATIONAL EXPENDITURES (SDCL 12-27-24 (19)) | |
|---|---------------------------|
| Categorical Description (Miscellaneous Expense Category is Prohibited) | Amount |
| **Do not list Independent Communication Expenditures on this page (see page 7).** | |
| Advertising | \$976,097.54 |
| Bank Fees | \$391.69 |
| Consulting | \$346,062.21 |
| Credit Card Fees | \$8,029.62 |
| Event Expenses | \$9,586.32 |
| Loan Repayment | \$0.00 |
| Nonprofit Charitable Organization | \$0.00 |
| Office Supplies | \$7,740.65 |
| Phone | \$2,723.58 |
| Postage | \$9,688.57 |
| Printing | \$ <mark>91,561.93</mark> |
| Rent | \$32,074.00 |
| Salaries | \$103,428.62 |
| Travel | \$74,002.12 |
| Utilities | \$6,592.32 |
| List additional expense categories below. (i.e. gifts, meals, etc.; Miscellaneous is Prohibited SDCL 12-27-24(19)) | \$ |
| Payroll Taxes | \$8,436.08 |
| Insurance | \$514.00 |
| Filing Fees | \$3,270.00 |
| Use Tax | \$9,041.02 |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| TOTAL of all Operational Expenditures: | \$1,689,240.2 |

CONTRIBUTIONS MADE TO OTHER CANDIDATES &/OR COMMITTEES

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

| Name of Candidate or Committee | Amount |
|--|------------|
| See Attached Schedule B-6 of Changes to Contributions Made to other Candidates &/or Committees | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| TOTAL of all Contributions to Other Candidates and/or Committees: | \$6,500.00 |

INDEPENDENT COMMUNICATION EXPENDITURES

Lists the NAME of the candidate, public office holder, or ballot question related to the independent communication expenditure, the AMOUNT SPENT on each independent communication and a DESCRIPTION of the independent communication expenditure. (SDCL 12-27-24 (20))

SDCL 12-27-1 (11) is the definition of Independent Communication Expenditure: an expenditure, including the payment of money or exchange of other valuable consideration or promise, made by a person, entity, or political committee for a communication concerning a candidate or a ballot question which is not made to, controlled by, coordinated with, requested by, or made upon consultation with that candidate, political committee or agent of a candidate or political committee.

| Name Candidate, Public Office Holder or Ballot Question Committee | Description of Communication Date of Communication | Amount Spent |
|---|---|-----------------|
| | | \$ |
| | | \$ |
| | | \$ |
| | | \$ |
| | | \$ |
| | TOTAL of all Expenditures for Communications: | \$0.00 |

DONATED GOODS OR SERVICES TO CANDIDATES OR COMMITTEES

A donated good or service 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 or political committee, including the free or discounted use of the volunteer's residence or office. (SDCL 12-27-1 (12))

| Name and Mailing address (Street or PO Box, City, State, Zip Code) | Description | Estimated Value |
|--|---------------------------------------|-----------------|
| Example: Joe Smith, 125 State Street, Pierre, SD | Plywood for campaign signs | \$200.00 |
| | | \$ |
| | | \$ |
| TOTAL of all Donated Goods or | Services to Candidates or Committees: | \$0.00 |

SUMMARY OF INCOME AND EXPENDITURES

| PENSES |
|---------|
| PENSES |
| |
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| |
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| |
| |
| |
| |
| 89,240. |
| 00.00 |
| 0 |
| 95,740. |
| |
| |
|) |

The ending balance cannot be negative.

If this is a <u>Termination Report</u>, the <u>ending balance must</u> be zero and there cannot be any outstanding debts, obligations or loans. (SDCL 12-27-25)

Below is the total of non-cash transactions conducted during the reporting period. These amounts <u>do not</u> calculate into the **ENDING BALANCE** above.

| Donated Goods or Services Received (total from page 5) | \$29,076.44 |
|--|-------------|
| Donated Goods or Services to Candidates & Committees (total from page 7) | \$0.00 |

Return completed form to:

Secretary of State's Office

Attn: Elections • 500 E Capitol Ave., Ste. 204 • Pierre, SD 57501

Email: cfr@state.sd.us • Fax: 605-773-6580

Direct Contributions from Individuals

| Donations Donasitad | but not Beneated During Bound Body | |
|------------------------|--|------------|
| Eric Bartmann | but not Reported During Report Period | 250.00 |
| 2.10 2010111 | 708 Shamrock Dr, Hartford SD, 57033 | 250.00 |
| Wayne Bierman | 1411 Dick Drive Aberdeen, SD 57401-7629 | 150.00 |
| John Durrett | 3175 Black Oak PI Rapid City SD 57702 | 150.00 |
| Frank Farrar | 203 9th Ave PO Box 1029 Britton, SD 57403 | 1,000.00 |
| Joseph Giesler | 909 Wynstone Drive Jefferson, SD 57038-6875 | 50.00 |
| Christy Guthmiller | 23778 Pine Haven Dr. Rapid City, SD 57702 | 105.00 |
| Aaron Hansen | 2800 E. Sunrise Ct. Brandon, SD 57005 | 150.00 |
| Robert Hoffman | 288 S. Lake Drive, Watertown, SD 57201 | 2,500.00 |
| Jeff Hunt | PO Box 248 Dupree, SD 57623 | 200.00 |
| Dale Johnson | 45587 177th Street Watertown, SD 57201 | 250.00 |
| Kevin Obrien | 11570 Rosedale Rd, Mechanicsburg OH 43044 | 100.00 |
| Richard Peterson | 1703 Victory St, Brookings, SD 57006 | 1,000.00 |
| Steve Slowey | PO Box 1080 Yankton, SD 57078 | 500.00 |
| Cynthia Stys | 3233 S Nicann Court, Sioux Falls, SD 57103-4839 | 2,000.00 |
| James Thares | 12961 387th Ave PO Box 1359 Aberdeen, SD 57402 | 2,000.00 |
| James Yunag | 4608 E Pampas Pl Sioux Falls, SD 57110 | 25.00 |
| | | |
| Donations Reported b | out Not Deposited During Report Period | |
| Greg Carmon | 25941 482nd Avenue Brandon, SD 57005-6607 | (1,000.00) |
| Victor Carter | 18297 US Highway 81 Castlewood, SD 57223-5218 | |
| Sandra Dean | 1245 N 10th Street Apt. M30 Spearfish, SD 57783-1585 | (1,000.00) |
| Barb Evans | 3510 Rolling Meadows Dr Aberdeen, SD 57401 | (15.00) |
| Ronald Kruse | 1903 Pebble Beach Circle Brookings, SD 57006-5457 | (4,000.00) |
| Duane Mogck | 110 Poplar St Scotland, SD 57059 | (110.00) |
| Brent Rentschler | 6401 S. Lyncrest Ave Apt 312 Sioux Falls, SD 57108 | (50.00) |
| Rex Singuefiel | 224 Bent Walnut Lane Westphalia, SD 65085 | (150.00) |
| Jeff Struwe | 2004 Rio Grand Ave. Brookings, SD 57006 | (4,000.00) |
| Scott Vanderwal | 408 Jackson Avenue Volga, SD 57071 | (50.00) |
| osott vanaci wai | TOO SackSoff Avenue Volga, 3D 37071 | (200.00) |
| | | |
| Data Entry Error | | |
| Elsie Arbach | 201 W Logan Ave Gettysburg, SD 57442-1424 | 150.00 |
| Arden Barlow | 3809 S Slaten Park Dr Sioux Falls, SD 57103-4636 | 10.00 |
| Earl Bohlen | 605 S 2nd St Apt. 4 Milbank, SD 57252-2900 | 100.00 |
| Kallie Kjerstad | 605 Spur Dr Wall, SD 57790 | (250.00) |
| Steve Nicolai | 4535 Mormon Coulee Road Suite 5, La Crosse WI 54601-8289 | (1,000.00) |
| Sunny Prouty | 856 Pompeska Dr Watertown, SD 57201-5463 | (2,464.00) |
| | | |
| Donor Reclassification | 1 | |
| Steve Kirby | 24 S Riverview Heights Sioux Falls, SD 57105-0259 | 4,000.00 |
| Travis Behrens | 4909 S Heatherwood Circle, Sioux Falls, SD 57108-2900 | (2,000.00) |
| Jon Kirby | 5108 S Saint Andrews Circle, Sioux Falls, SD 57108-2954 | (2,000.00) |
| | | |

Donations Reported but in the Incorrect Category

| Paul Bradsky | 4833 Enchanted Pines Drive Rapid City, SD 57701-9206 | (530.78) |
|------------------|--|------------|
| Tom Bradsky | 4250 Cliff Dr Rapid City, SD 57702 | (530.78) |
| Rich Bradsky | 5411 Berglund Road Rapid City, SD 57701 | (530.77) |
| Mike Lawrence | 44745 US Hwy 212 Watertown, SD 57201 | (241.88) |
| Doug Muth | 7329 S Russet Dr Sioux Falls, SD 57108 | (4,000.00) |
| Zach Neugebaurer | 4406 S Northridge Circle Sioux Falls, SD 57105-7052 | (4,000.00) |
| John Nystrom | 1208 Hilgers Drive Pierre, SD 57501-2370 | (522.95) |
| Donnie Patton | 8580 W Highway 44 Rapid City, SD 57702 | (530.77) |
| Mary Shuey | 409 Bayhill Circle, Dakota Dunes, SD 57049-5092 | (167.45) |
| Steve Westra | 5100 S Twinleaf Drive Sioux Falls, SD 57108-2843 | (2,000.00) |

Schedule B-2

Direct Contributions from Entities

Donations Reported but in the Incorrect Category

Anders Trucking

PO Box 40, Union Center, SD 57787-0040

Kones Korner

18299 US Hwy 81 Castlewood, SD 57223

250.00

1,000.00

| Schedule B-3 | Direct Contributions from out-of-state or Federal PACS | | | |
|---|---|--------------------|----------------------------|------------|
| Donations Reported but not Deposited During Report Period | | Filing Office Name | Filing Website Address | |
| YOPAC Ice Pack | 5631 Aberdeen Rd. Fairway, KS 66205 PO Box 752 Long Lake, MN 55356 | FEC FEC | www.fec.gov www.fec.gov | (2,500.00) |
| Donations Deposited but not Reported During Report Period Badlands PAC | 4256 High Creek Rd., Bismarck, ND 58503 | FEC | www.fec.gov | 1,500.00 |

Schedule B-4

Direct Contributions from Candidate Committee

Donations Reported but in the Incorrect Category

Westra for District 13

5100 S. Twinleaf Dr., Sioux Falls, SD 57108

2,000.00

Donated Goods or Services

| Donations Reported | Donations Reported but in the Incorrect Category | | |
|--------------------|---|---------------|-----------------|
| Name | Address | Description | Estimated Value |
| Paul Bradsky | 4833 Enchanted Pines Drive, Rapid City 57701 | Event Expense | 530.78 |
| Rich Bradsky | 5411 Berglund Rd, Rapid City, SD 57701 | Event Expense | 530.77 |
| Tom Bradsky | 4250 Cliff Drive, Rapid City, SD 57702 | Event Expense | 530.78 |
| Mike Lawrence | 44745 US Hwy 212 Watertown, SD 57201 | Event Expense | 241.88 |
| Doug Muth | 7329 S Russet Dr Sioux Falls, SD 57108 | Event Expense | 4,000.00 |
| Zach Neugebaurer | 4406 S Northridge Circle Sioux Falls, SD 57105-7052 | Event Expense | 4,000.00 |
| John Nystrom | 1208 Hilgers Drive Pierre, SD 57501-2370 | Event Expense | 522.95 |
| Donnie Patton | 8580 W Highway 44 Rapid City, SD 57702 | Event Expense | 530.78 |
| Mary Shuey | 409 Bayhill Circle, Dakota Dunes, SD 57049-5092 | Event Expense | 167.45 |

Schedule B-6 Contributions Made to Other Candidates &/or Committees

Contributions Reported but Not Made During Report Period

Brule Co Republicans

(150.00)