

Filed this 3rd day of February 2020

Steme Garnett SECRETARY OF STATE

JAN 3 1 2020 S.D. SEC. OF STATE

4:32pm

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



1701 South Minnesota Avenue Sioux Falls, SD 57105

> Telephone 605.336.1988 Fax 605.336.1054

> > www.nelsoncpas.com

CERTIFIED PUBLIC ACCOUNTANTS, LLP

January 29, 2020

Kristi for Governor Attn: Ted Hustead, Treasurer PO Box 852 Sioux Falls, SD 57101-0852 JAN 3 1 2020 S.D. SEC. OF STATE 4:37 pm

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

Dear Mr. Hustead:

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-General Campaign Finance Report

Schedule B-1: Itemized Individual Amendments

Schedule B-2: Itemized Entities Amendments

Schedule B-3: Itemized In-State PAC Amendments

Schedule B-4: Out of State or Federal PAC Amendments

-Schedule B-5: Candidate Committee Amendments

Schedule B-6: Candidate Contributions

Thesent Lesson CPASLLP

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.

Nelson & 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.

The Secretary of State's office is ministerial in filing and is not responsible for accuracy. It is the Committee's responsibility to will be provide accurate information (SDCL 12-27-49).

WHO FILES this form with the Secretary of State's Office:
Committee Types

4:32pm 30

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- 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): If this is a Candidate Committee, 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 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 Zip 57101 Committee Telephone Number 605-271-9232 Committee Email address (if applicable) info@kristiforgovernor.com Treasurer Name Ted Hustead City Wall Treasurer Mailing Address (PO Box or Street) PO Box 134 Zip 57790 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 Filed this and whether the committee support(s) or oppose(s) them. 10 VED Type of Campaign Report (you must select one): 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 General - 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 forged instrument of any kind is guilty of forgery. Forgery is a Class 5 felony (SDCL 22-39-36). I also understand that failure to timely file any statement, amendment, or correction required subjects the Treasurer, who is responsible for filings under SDCL 12-27,

penalties could result in the candidate not being certified for office (SDCL 12-27-29.3).

Date: 01/31/2020

Signature of Treasurer

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

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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:	\$47,923.00

	IBUTIONS FROM INDIVIDUALS of more than \$100.00 in the aggregate from each individual below (SDCL 12-27-2	4 (12))
Example: Joe gave \$50.00 in a prequired to be Itemized since his	revious reporting period and gave \$100.00 in this reporting period, so his contributed total amount contributed in the calendar year is more than \$100.00. His calendar example, \$100.00 would be disclosed.	itions are now
Contributor First and Last Name	Mailing address (Street or PO Box, City, State, Zip Code)	Amount
Joe Smith	1234 5 th Ave, Pierre, SD 57501	\$100.00*
	See Attached Schedule B-1 for list of Changes to Itemized Direct Contributions from Individuals	\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
	4,	\$
Mad.	TOTAL of all Itemized Direct Contributions from Individuals:	\$1,047,377.9

LOANS MADE TO	THIS COMMITTEE (SDCL 12-27-24 (17))	特别是1520年
Loan Contributor Name	Mailing address (Street or PO Box, City, State, Zip Code)	Amount
		\$
		\$
		\$
		\$
TOTAL of all Loans Made to this Committee:		\$0.00

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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
Pentex Restaurant Group, Inc. (refunded Below)	PO Box 60	Aberdeen, SD 57402	\$1,000.00
Pentex Restaurant Group, Inc. (Refund - Corporate)	PO Box 60	Aberdeen, SD 57402	\$-1,000.00
	See Attached List B-2 of	Changes from Entities	\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
	TOTAL of all Itemized Direc	t Contributions from Entities:	\$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 Co	ntributions from Political Parties:	\$5,754.45

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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.

In-State PAC name	Mailing Address (Street or PO Box)	City, State and Zip Code	Amount
See Attached	Schedule B-3 for changes from	In-State PACs	\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
TOTAL of all	Itemized Direct Contributions from In-Stat	te Political Action Committees:	\$119,250.00

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 Schedule B-4 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 Po	litical Action Committees:	\$945,018.13

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 name	Mailing Address (Street or PO Box)	City, State and Zip Code	Amount
			\$
			\$
			\$
TOTA	AL of all Itemized Direct Contributions from	n Ballot Question Committees:	\$0.00

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
	See Attached list B-5 for Changes to Direct Contributions		\$
			\$
			\$
			\$
			\$
			\$
TC	OTAL of all Itemized Direct Contributions	s from Candidate Committees:	\$58,400.00

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	\$145.98
		\$
		\$
	TOTAL of all Other Income:	\$145.98

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
List Attached		\$
		\$
	TOTAL of all Donated Goods or Services:	\$67,704.25

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
		\$
		\$

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	\$1,739,674.62
Bank Fees	\$2,106.31
Consulting	\$324,206.32
Credit Card Fees	\$10,268.55
Event Expenses	\$18,049.79
Loan Repayment	\$0.00
Nonprofit Charitable Organization	\$0.00
Office Supplies	\$26,655.46
Phone	\$4,444.51
Postage	\$15,734.38
Printing	\$208,943.37
Rent	\$25,718.04
Salaries	\$138,631.73
Travel	\$79,096.06
Utilities	\$7,241.83
List additional expense categories below. (i.e. gifts, meals, etc.; Miscellaneous is Prohibited SDCL 12-27-24(19))	\$
Payroll Taxes	\$10 920 74
	\$10,829.74
Dues and Subscriptions	\$581.00
Filing Fees	\$2,644.19
Use Tax	\$20,217.62
Insurance	\$127.77
	\$
	\$
	\$
	\$
TOTAL of all Operational Expenditures:	\$2,635,171.29

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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
Union County GOP	\$1,100.00
Republican National Committee	\$59,594.61
See Attached Schedule B-6 of Change to Contributions Made to Other Candidates &/or Committees	\$
	\$
	\$
TOTAL of all Contributions to Other Candidates and/or Committees:	\$65,694.61

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	\$0.00	

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SUMMARY OF INCOME AND EXPENDITURES

BEGINNING BALANCE		ы — — — — — — — — — — — — — — — — — — —
The beginning balance is \$0.00 for new committees. For existing committees, this balance from the last report filed.	s beginning balance	is the ending
	INCOME	EXPENSES
NCOME TOTALS		
Unitemized Contributions (total from page 2)	\$47,923.00	一等主动
Itemized Contributions (total from page 2)	\$1,047,377.94	A STATE OF THE STA
Loans Made to this Committee (total from page 2)	\$0.00	
Contributions from Entities (total from page 3)	\$250.00	
Contributions from Political Parties (total from page 3)	\$5,754.45	
Contributions from In-State Political Action Committees (total from page 4)	\$119,250.00	
Contributions from Ballot Question Committees (total from page 4)	\$0.00	
Contributions from Out-of-State or Federal Political Action Committees (total from page 4)	\$945,018.13	A COUNTY
Contributions from Candidate Committees (total from page 5)	\$58,400.00	
Other Income (total from page 5)	\$ 145.98	
TOTAL of Income	\$2,224,119.50	
EXPENSE TOTALS		A CONTRACTOR
Operational Expenditures (total from page 6)	· 在中发生的	\$2,635,171.2
Contributions to Candidates and/or Committees (total from page 7)		\$65,694.61
Independent Communication Expenditures (total from page 7)		\$0.00
TOTAL of Expenses	经生活。	\$2,700,865.9
1000年1000年100日		
ENDING BALANCE	\$428,131.40	

The ending balance cannot be negative.

8

If this is a Termination Report, the ending balance must 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 $\underline{\text{do not}}$ calculate into the **ENDING BALANCE** above.

Donated Goods or Services Received (total from page 5)	\$67,704.25
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

Revised October 15, 2019

Direct Contributions from Individuals

Donations Deposited but not Report	ed During Report Period
-------------------------------------------	-------------------------

John Badgley	28737 127th St., PO Box 192, Mobridge, SD 57601	50.00
Arden Barlow	3809 S Slaten Park Drive, Sioux Falls, SD 57103	100.00
Thomas Dice	820 Dorothy Ct., Mitchell, SD 57301	100.00
Barb Evans	3510 Rolling Meadows Dr., Aberdeen, SD 57401	4,000.00
Susan Gehring	1118 3rd Street NW, Watertown, SD 57201	150.00
Troy Larson	46530 Highland Drive, Hartford, SD 57033	500.00
David LeBrun	47247 242nd Street, Dell Rapids, SD 57022	250.00
Jeff Marlette	6013 Mountain Pine Lane, Rapid City, SD 57702	100.00
Dave Miller	46996 204th St., Brookings, SD 57006	100.00
Brad & Jean Moore	12 Spanish Bay, Dakota Dunes, SD 57049	1,000.00
Dale Ordorff	322 Main St., Astoria, SD 57213	150.00
Ryan Rients	315 S Phillips Avenue, Sioux Falls, SD 57104	250.00
James Slade	2102 N Powder House Road, Sioux Falls, SD 57110	100.00
Les Wolff	21381 U.S. 85, Lead, SD 57754	100.00

Donations Reported but not Deposited During Report Period

Harvey Aman	39070 Edgewood Lane, Aberdeen, SD 57401	(1,000.00)
Richard Bell	9960 Bloomfield Dr, Omaha, NE 68114	(4,000.00)
Frederick Deutsch	16452 449th Avenue, Florence, SD 57235-5709	(250.00)
James Haahr	216 Casino Road, Storm Lake, IA 50588	(2,000.00)
Melanie Hummer	680 N Lake Shore Dr. Apt 906, Chicago, IL 60611	(1,000.00)
Troy Jones	101 N Main Avenue Suite 307, Sioux Falls, SD 57104	(500.00)
Todd Meierhenry	501 W. Lyncrest Trail	(250.00)
Ronald Rivett	PO Box 4850, Aberdeen, SD 57402	(8,000.00)
Ryan Siefkes	1626 Werth Ct., Aberdeen, SD 57401	(250.00)
Candice Zeigler	1014 N Vail Drive, Sioux Falls, SD 57110	(1,000.00)

Data Entry Error

•		
Sam Benne	4349 Miracle Pl., Rapid City, SD 57702	(1,000.00)
Dennis Bohr	PO Box 5017, Custer, SD 57730	(250.00)
Al Bowden	3537 S Spencer Boulevard, Sioux Falls, SD 57103	(1,000.00)
Marilyn Dahm-Borgeson	6961 Dark Canyon Road, Rapid City, SD 57702	70.00
John Dyvig	5524 S Andrea Avenue, Sioux Falls, SD 57108	50.00
Keith Glanzer	19460 417th Avenue, Carpenter, SD 57322	100.00
James Hagen	1308 W Mosby Cir., Sioux Falls, SD 57108	100.00
Charles Hey	7410 S. Grand Arbor Ct. Sioux Falls, SD 57108-3148	100.00
Irving Hinderaker	500 16th Avenue NE Apt. 21, Watertown, SD 57201	100.00
Holly Hohm	4948 Dakota Avenue S, Huron, SD 57350	100.00
Marilyn Hoyt	20543 Sd Highway 37, Huron, SD 57350	100.00
Jamie Huizenga	509 N Grand Avenue, Pierre, SD 57501	100.00
Jeff Hunt	PO Box 248, Dupree, SD 57623	100.00

Mary Jenkins	1404 7th Avenue NE, Watertown, SD 57201	100.00
Clare Kerr	PO Box 42, Esteline, SD 57234-042	100.00
Amy Kessler	621 6th Ave SE, Aberdeen, SD 57401	1,000.00
Vikki Copley	2813 S Ridgeview Way, Sioux Falls, SD 57105	100.00
Cammy Lantis	PO Box 699, Spearfish, SD 57783	500.00
John Larsen III	98 South Lake Drive, Arlington, SD 57212	200.00
William Lukens	312 Meadowlark Dr, Hot Springs, SD 57747	100.00
McCrea Melbourne	47148 145th Street, Twin Brooks, SD 57269	80.00
Leroy Pietz	41115 284th Street, Tripp, SD 57376	90.00
Sharon Piper	12542 Old Hill City Road, Hill City, SD 57745	150.00
John Pohlman	409 N. Tyler Ave., Pierre, SD 57501	50.00
Edward Randazzo	516 E Tallent Street, Rapid City, SD 57701	100.00
Tona Rozum	87 S Harmon Drive, Mitchell, SD 57301	58.07
Jordan Ryckman	38613 142nd St., Warner, SD 57479	(500.00)
Jim Seward	200 Bridle Trail, Pueblo, CO 81005	(1,889.00)
William Shermer	743 E Anamosa Street, Apt. 206, Rapid City, SD 57701	150.00
Judith Sisson	47446 272nd Street, Harrisburg, SD 57032	200.00
Orville Smidt	117 4th Street, Brookings, SD 57006	100.00
Paul Soulek	PO Box 699, Spearfish, SD 57783	(500.00)
Clifford Spieker	540 N Lake Drive, Watertown, SD 57201	100.00
Robert Thyne	13679 Hartford Beach Road, Corona, SD 57227	(700.00)
Larry Wasland	16037 437th Ave., Wallace, SD 57272-5505	(250.00)
Bradley Williams	115 Ricketts Rd, Hamilton, MT 59840	100.00
Willis Wipf	1795 Utah Avenue SE, Huron, SD 57350	100.00
James Yunag	4608 E. Pampas Place, Sioux Falls, SD 57110	25.00

Smaller Donation Received during Report Period that Brought Donor over Threshold

Merril Ackerman	PO Box 71, Eureka, SD 57437	100.00
Tim Arneson	PO Box 199, Lake Norden, SD 57248	55.00
Elsie Arbach	201 W Logan Avenue, Gettysburg, SD 57442	100.00
Joel Baier	28096 402nd Avenue, Delmont, SD 57330	100.00
Ronald Baumgart	30284 Cottonwood Place, Pierre, SD 57501	100.00
Eldon Bell	3806 Ridgemoor Drive, Rapid City, SD 57702	90.00
Shirley Bell	525 Texas Street, Rapid City, SD 57701	90.00
Lois Bellows	511 Park Ave., Brookings, SD 57006-3532	100.00
Ronald Bishop	18700 Lanteen Brook Court, Cornelius, NC 28031	100.00
Kelly Blair	20049 209th Ave, Milesville, SD 57553	50.00
Kerry Brandenburger	511 Willow Drive, Aberdeen, SD 57401	75.00
Donna Bradshaw	901 14th Ave NE Apt 211, Watertown, SD 57201	100.00
Alice Brooks	PO Box 424, Philip, SD 57567	75.00
Bryan Carstensen	19626 436th Ave., Bryant, SD 57221	50.00
David Cole	911 S Hawthorne Avenue, Sioux Falls, SD 57104	90.00
Steven Collins	3901 S. Crescent Dr., Sioux Falls, SD 57106	75.00
Jerry Cope	5208 Ridgeview Road, Rapid City, SD 57701	100.00
Jerry Corey	45904 258th Street, Humboldt, SD 57035	40.00

Mike Cranny	652 E Sawgrass Trl, Dakota Dunes, SD 57049	100.00
Davis Dathe	PO Box 3544, Rapid City, SD 57709	100.00
Sandra Dean	1245 N 10th Street Apt. M30, Spearfish, SD 57783	80.00
Benjamin Doughty	2705 Cameron Drive, Rapid City, SD 57702	95.00
Donald Dunham III	5000 E 28th Street, Sioux Falls, SD 57110	100.00
Herman Durrett	3175 Black Oak Pl, Rapid City, SD 57702	100.00
Rita Elmen	111 W 17th Street Apt. 406, Sioux Falls, SD 57104	100.00
Eleanor Enga	23608 458th Ave, Madison, SD 57042	100.00
Wayne Fischer	2614 13th Avenue SE, Aberdeen, SD 57401	100.00
Gladys Fjeldheim	31056 108th Street, Herreid, SD 57632	75.00
Roger Frevert	13914 Frevert Farm Road, Big Stone City, SD 57216	20.00
Steven Froelich	1508 Lincolnshire Avenue, Aurora, IL 60506	60.00
Joseph Giesler	909 Wynstone Drive, Jefferson, SD 57038	100.00
Ronald Goodrich	211 E Saint Andrew Street, Rapid City, SD 57701	75.00
Charlie Gross	1510 Burleigh, Yankton, SD 57078	100.00
Jim Gustafson	10024 444th Avenue, Veblen, SD 57270	150.00
Christy Guthmiller	23778 Pine Haven Dr., Rapid City, SD 57702	50.00
Cliff Hadley	1336 Idaho Avenue SE, Huron, SD 57350	100.00
Mabel Hammerstrom	PO Box 322, Wall, SD 57790	100.00
Glenn Handke	16173 415A Avenue, Raymond, SD 57258	100.00
Norm Hansen	1766 Marion Court, Wheaton, IL 60187	50.00
Steven Hansen	17882 475th Avenue, Clear Lake, SD 57226	100.00
Philip Harsha	677 Oak Glade Drive, Fallbrook, CA 92028	100.00
Brian Harvey	1902 N. Dakota Ave. Apt. 2016 Aberdeen, SD 57401	75.00
Irene Hasz	1116 W 6th Avenue, Mitchell, SD 57301	40.00
Tammy Hattin	1109 W. Sterling Oak Dr., Sioux Falls, SD 57108	100.00
Larry Hobbie	22625 473rd Ave, Flandreau, SD 57028	75.00
Lynnette Hoffman	325 Lakeshore Drive, North Sioux City, SD 57049	85.00
Maxine Hogstad	809 N Broadway, Watertown, SD 57201	75.00
John Hopper	1313 10th Street NW, Watertown, SD 57201	100.00
Sherry Hughes	20866 132nd Ave, Sturgis, SD 57785	50.00
Wayne Hughes	4613 S Duluth Avenue, Sioux Falls, SD 57105	75.00
William Jencks	1055 N 5th Street Unit 70, Jacksonville, OR 97530	50.00
Kathryn Jensen	26164 Ridgeway Road, White River, SD 57579	100.00
Marvin Joray	35 Golf Dr., Wentworth, SD 57075	70.00
Marlys Keller	110 E. Center Street PLB #1870, Madison, SD 57042	50.00
Donald Kellogg	2230 Maitland Road, Spearfish, SD 57783	50.00
Lucy Kephart	1150 Indian Hills Road, Brookings, SD 57006	100.00
Brian Klock	177 S Harmon Drive, Mitchell, SD 57301	100.00
James Konechne Jr.	35765 254th Street, Kimball, SD 57355	40.00
Ronald Larson	8301 S. Brenda Place, Sioux Falls, SD 57108	70.00
Brenda Latunski	514 N Prairie Avenue, Madison, SD 57042	100.00
Gary Leafgreen	2741 E. Worcester Pl., Sioux Falls, SD 57108	55.00
Daniel Lucero	4606 Pahlmeyer Dr., Rapid City, SD 57703	50.00
Barbara Lynch	3229 E. Augustana Pl., Brandon, SD 57005	100.00
James Martin	1812 Derdall Drive, Brookings, SD 57006	50.00
Geneva Mattson	109 E Birch Street, Arlington, SD 57212	100.00

Herbert McClellan	814 3rd Avenue E, Mobridge, SD 57601	100.00
Kara Mcmachen	2220 Harney Dr., Rapid City, SD 57702	50.00
Milbert Mehlhoff	806 17th Avenue SE, Aberdeen, SD 57401	50.00
Ardith Miller	23033 281st Avenue, Draper, SD 57531	25.00
Stephne Miller	3428 Oak Lane, Brookings, SD 57006	100.00
Brian Minish	27438 465th Avenue, Lennox, SD 57039	100.00
Wayne Mitchell	102 E 7th Street, Dell Rapids, SD 57022	40.00
Francis Mitzel	3430 S Sheldon Lane Apt. 114, Sioux Falls, SD 57105	55.00
James Monfore	28144 382nd Ave., Armour, SD 57313	100.00
James Montgomery	110 E. Center 1058, Madison, SD 57042	75.00
Karen Mulder	6941 Ainsdale Court, Rapid City, SD 57702	50.00
Justin Nagel	106 Jamieson Dr., Ft. Pierre, SD 57532	100.00
Mayo Neilson	108 S 23rd Street Apt. 2-3, Hot Springs, SD 57747	75.00
Bruce Nerison	1430 Haines Ave. 108-363, Rapid City, SD 57701	50.00
Gary Nies	PO Box 55, Martin, SD 57551	75.00
Betty O'Neill	821 Fox Run Drive Apt. 305, Rapid City, SD 57701	100.00
James Olson	6210 E. 72nd St. 1128, Tulsa, OK 74136	50.00
Paul Olson	PO Box 183, Presho, SD 57568	50.00
Bill Pearson	PO Box 631, Deadwood, SD 57732	100.00
David Pratt	518 Sterling St., Vermillion, SD 57069	75.00
Elling Ramsey	410 S Pawnee Street, Pierre, SD 57501	75.00
Lois Reade	2504 Capitol Street, Yankton, SD 57078	60.00
Brent Rentschler	6401 S. Lyncrest Ave. Apt. 312, Sioux Falls, SD 57108	50.00
Anthony Rhodes	1121 Halley Ave, Rapid City, SD 57701	50.00
Lois Ringgaard	1112 Mountain Springs Lane, Rapid City, SD 57702	100.00
James Riswold	47878 Pipestone Street, Dell Rapids, SD 57022	100.00
Kevin Roseland	17278 US Highway 281, Redfield, SD 57469	50.00
Carol Schwarzenberg	13065 Timber Lane, Rapid City, SD 57702	100.00
Clifford Sheppler	822 Taylor Ave., Rapid City, SD 57701	95.00
Carole Skinner	36061 205th Street, Miller, SD 57362	35.00
Barbara Slater	3408 W Ralph Rogers Road Apt. B107, Sioux Falls, SD 57108	55.00
Robert Smithback	26991 Cliff Avenue, Sioux Falls, SD 57108	100.00
Shirley Stellmacher	1213 S Main Street, Redfield, SD 57469	50.00
Mark Tieszen	1851 Iron Horse Loop, Spearfish, SD 57783	100.00
John Travis	PO Box 1, Mound City, SD 57646	100.00
Robert Travis	1612 Circle Dr., Pierre, SD 57501	80.00
Benjamin Treadwell	1727 Mesa Drive, Rapid City, SD 57702	100.00
Dennis Treiber	3408 W. Ralph Rogers Rd. #A211, Sioux Falls, SD 57108	100.00
William Valentine	1012 Lake Drive, Redfield, SD 57469	100.00
Scott Vanderwal	408 Jackson Avenue, Volga, SD 57071	100.00
Faith Van Zee	27489 Sd Highway 45, Platte, SD 57369	100.00
Wayne Viessman	3836 Cobblestone Lane, PO Box 176, Gary, SD 57237	100.00
Beverly Vogel	27112 Dullerud Dr., Harrisburg, SD 57032	25.00
Imogene Volz	4935 Jericho Way, Rapid City, SD 57701	35.00
Ruth Voss	800 S. Churchill Ave, Sioux Falls, SD 57103	65.00
Jerry Walton	4310 S Minnesota Avenue, Sioux Falls, SD 57105	55.00
James Wefso	403 Mountain View Drive, Lead, SD 57754	100.00

Schedule B-1

Mark Weisbeck	11193 US Highway 83, Herreid, SD 57632	100.00
Larry Zimmerman	4627 Cambria Cir., Rapid City, SD 57701	70.00
Donations Reported b	ut in the Incorrect Category	
Cooper Garnos	24170 Ringneck Rdg., Presho, SD 57568	1,000.00
Kent Juhnke	24810 Sd Highway 53, Vivian, SD 57576	(500.00)
NTA LTD	PO Box 831, Huron, SD 57350	(200.00)
Larry Tidemann	251 Indian Hills Road, Brookings, SD 57006	(1,000.00)
Credit Card Donations	Deposited but not Matched to a Specific Donor	
Stripe Donation		125.00
Stripe Donation		150.00
Stripe Donation		250.00

Schedule B-2

Direct Contributions from Entities

Donations Deposited but not Reported During Report Period

Dakota Structures LLC 18299 US Hwy 81 Castlewood, SD 57223

50.00

Donations Reported but in the Incorrect Category

NTA LTD PO Box 831, Huron, SD 57350

200.00

Direct Contributions from In State PACs

Donations Reported but Not Deposited During Report Period

SD I-PAC

305 Island Dr., Pierre, SD 57501

(1,000.00)

Schedule B-4	Direct Contributions from out-of-state or Federal PACS			•
Donations Reported but not Deposited During Report Period Aliance Coal PAC	PO Box 22027, Tulsa, OK 74121	Filing Office Name FEC	Filing Website Address www.fed.gov	ress (2,500.00)
Donations Depoisted but not Reported During Report Period Home Depot Independent Insurance Agent	1155 R Street, NW Suite 400, Washington, DC 20004 20 F Street, NW Suite 610, Washinton DC 20001	FEC FEC	www.fed.gov www.fed.gov	5,000.00
Donations Reported but in the incorrect Category Kevin McCarthy for Congress Trey Gowdy for Congress John Smith for Congress	1811 Oak St Ste160, Bakersfield, CA 93301 2212 Edgefield Rd., Spartanburg, SC 29302 3065 William St., Suite 405, Cape Girardeau, MO 63703	FEC FEC FEC	www.fed.gov www.fed.gov www.fed.gov	(27,000.00) (1,000.00) (5,000.00)

Donations Deposited but not Reported During Report Period

Friends of Dusty Johnson	PO Box 278, Mitchell, SD 57301	3800.00
Fred Deutsch for House	16452 449th Ave, Florence, SD 57235	250.00
Garnos for Senate	201 W 8Th St., Presho, SD 57568	100.00
Jim White for Senate	1145 Beach Circle NE, Huron, SD 57350	100.00

Donations Reported but in the Incorrect Category

Garnos for Senate	201 W 8Th St., Presho, SD 57568	(1000.00)
Larry Tideman for State Senate	251 Indian Hills Rd., Brookings, SD 57006	1000.00
Kevin McCarthy for Congress	1811 Oak St Ste160, Bakersfield, CA 93301	25000.00
Kevin McCarthy for Congress	1811 Oak St Ste160, Bakersfield, CA 93301	2000.00
John Smith for Congress	3065 William St., Suite 405, Cape Girardeau, MO 6370	5000.00
Friends of Kent Juhnke	24810 Sd Highway 53, Vivian, SD 57576	500.00
Trey Growdy for Congress	2212 Edgefield Rd., Spartanburg, SC 29302	1000.00

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

Contributions Made but not Reported during Perioed

Kristi PAC 5,000.00