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SEP 30 2022

DODGE COUNTY CLERK

Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	Dale Schmidt for Dodge County Sheriff		
Mailing Address	N6511 Shaw Hill Road. Beaver Dam, WI 53916		
Email	vote4schmidt@gmail.com	Daytime Phone	920-296-8619

FILING PERIOD			
<input type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input checked="" type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			2022
Is this a Termination Report?			
			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			Office Use Only
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$ 2,448.84		
1. Money Received			
1-A. Monetary Contributions from Individuals	\$ 1,860.00	\$ 8,576.72	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 500.00	\$ 1,000.00	
1-C. Other Income and Commercial Loans	\$ 0.01	\$ 0.25	
<i>Total Monetary Receipts</i>	\$ 2,360.01	\$ 9,576.97	
2. Money Spent			
2-A. Gross Monetary Expenditures	\$ 1,551.00	\$ 7,326.17	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 1,551.00	\$ 7,326.17	
Ending Cash On-Hand	\$ 3,257.85		

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	\$ 3,151.29	
3-B. Outstanding Loan Balance	\$ -	

SUMMARY OF NON-MONETARY / IN-KIND ACTIVITY		
1-D. In-Kind Contributions Received		
2-C. In-Kind Contributions Made	\$ -	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of the candidate or treasurer: Jody Justmann
Print Name: Jody Justmann
Date: 8/26/2022

Monetary Contributions from Individuals (Including Personal Loans)

Date	Name	Address	City	ST	Zip	Occupation	Amount	YTD Total	IN KIND COMMENTS
7/26/2022	Steven Wagner	7672 S Pine Ave	Oak Creek	WI	53154		\$ 50.00	\$ 50.00	
7/26/2022	Richard Fink	N9650 Sunnyview Rd	Mayville	WI	53050		\$ 50.00	\$ 50.00	
7/26/2022	Shiela Davidson	N6600 Dexter Road	Horicon	WI	53032		\$ 40.00	\$ 40.00	
8/29/2022	Jason Thompson	112 W Maple	Beaver Dam	WI	53916		\$ 20.00	\$ 20.00	
8/29/2022	David Richardson	383 Walker St	Fond du Lac	WI			\$ 20.00	\$ 20.00	
8/29/2022	Nathan Hintz	416 N Palmatory	Horicon	WI	53032		\$ 50.00	\$ 50.00	
8/31/2022	Dale Schmidt	N6511 Shaw Hill Road	Beaver Dam	WI	53916	Sheriff	\$ 800.00	\$ 920.00	
8/15/2022	Steven Loeck	129 Dana Drive	Beaver Dam	WI	53916	Business Consultant	\$ 250.00	\$ 250.00	
8/15/2022	Kathryn Madigan	1205 Andy Lane	Waupun	WI	53963		\$ 25.00	\$ 25.00	
8/9/2022	Milo Gambino		Fox Lake	WI	53933	DJ	\$ 500.00	\$ 500.00	IN KIND DJ for Campaign Party
8/9/2022	Jody Justmann	421 N Fairfield Ave	Juneau	WI	53039		\$ 55.00	\$ 55.00	IN KIND Campaign Party Supplies
TOTAL							\$ 1,860.00		

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
8/8/2022	Dodge County Republican Party						\$ 500.00

Other Income and Commercial Loans

Date	Name	Address	City	ST	Zip	Reason for Income	Comments	Amount
8/31/2022	Landmark Credit Union					Dividend		\$ 0.01

In-Kind Contributions Received / Non-Monetary Income

Date	Name	Address	City	ST	Zip	Comments	Value
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Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
8/2/2022	WTKM	27 N Main St	Hartford	WI	53027	Advertising		\$ 500.00
7/29/2022	Good Karma Broadcasting	720 E Capitol Dr	Milwaukee	WI	53212	Radio Advertising		\$ 496.00
8/9/2022	Milo Gambino		Fox Lake	WI	53933	DJ Campaign Party	IN KIND	\$ 500.00
8/9/2022	Jody Justmann	421 N Fairfield Ave	Juneau	WI	53039	Campaign Party Supplies	IN KIND	\$ 55.00
TOTAL								\$ 1,551.00

Monetary Contributions to Committees (Transfers-Out)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
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In-Kind Contributions Made

Date	Name	Address	City	ST	Zip	Comments	Value
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Incurred Obligations Excluding Loans (Unpaid Bills)

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
8/26/2022	Design Solutions	W7602 County Rd W	Juneau	WI	53039	Campaign Shirts		\$ 3,151.29	\$ 3,151.29

Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
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