



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

10 DEC -3 AM 8:16

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Dan J. Schmidt</b>		Office Sought (if candidate) <b>State Senator</b>		District (if any) <b>6</b>
Mailing Address <b>267 Circle Drive</b>	City and Zip <b>Moscow 83843</b>	Home Phone <b>2088826328</b>	Work Phone	
Name of Political Treasurer <b>Judi McKetta</b>				
Mailing Address <b>P.O. Box 9092</b>	City and Zip <b>Moscow 83843</b>	Home Phone	Work Phone <b>2088833167</b>	

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment

This report is for the period from 10 / 18 / 10 through 11 / 12 / 10.

- 7 Day Pre-Primary Report       30 Day Post-Primary Report       October 10 Pre-General Report
- 7 Day Pre-General Report       30 Day Post-General Report       Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 21,030.18	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,791.52	\$ 36,288.42
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23,821.70	\$ 36,288.42
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,481.69	\$ 27,948.41
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,340.01	\$ 8,340.01
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

**Note:** The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

**Return This Report To:**  
**Ben Ysursa**  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Judi McKetta, hereby certify that the information in this  
*Name of Political Treasurer*  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Judi McKetta*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Dan J. Schmidt**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>12</u>	+ \$ 585.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,665.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 541.52
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,791.52

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u>	+ \$ 6.76
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 14,933.41
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 541.52
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 15,481.69

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Dan J. Schmidt**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 19 / 10	1. Patricia Hartzell 1191 Idlers Rest Rd Moscow, ID 83843	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
10 / 19 / 10	2. Krisila W Benson 18 9th St NE, #303 Washington, D.C., 20002	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 24 / 10	3. Donna Parks 1630 Pine Cone Rd Moscow, ID 83843	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10 / 24 / 10	4. Bill Parks 1630 Pine Cone Rd Moscow, ID 83843	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 800.00 Calendar Year-To-Date
10 / 24 / 10	5. Robin Woods 615 Moore St Moscow, ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 24 / 10	6. Lauren Fins 1009 Tolo Trail Moscow, ID 83843	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
10 / 19 / 10	7. Pacific NW Regional Council of Carpenters, SSF 25120 Pacific Hwy S, Ste 200, Kent, WA 98032-5436	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 18 / 10	8. Shirley Lange 1924 Fletcher Pl Moscow, ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 18 / 10	9. Judy LaLonde 1021 McKeehan Rd Troy, ID 83871-9630	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10 / 24 / 10	10. Nancy Nelson 804 East E St Moscow, ID 83843	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 1,665.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Dan J. Schmidt**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 18 / 10	1. Daily News 409 S Jackson Moscow, ID 83843	N	\$ 1,432.70
10 / 20 / 10	2. Daily News 409 S Jackson Moscow, ID 83843	N	\$ 346.75
10 / 20 / 10	3. Allegra Print & Imaging 507 S Main Moscow, ID 83843	L	\$ 2,012.94
10 / 20 / 10	4. Craig Buchner 126 W 1st St, #2 Moscow, ID 83843	W	\$ 30.00
10 / 20 / 10	5. Kelly Roberts 505 E 1st St, #4 Moscow, ID 83843	W	\$ 45.00
10 / 22 / 10	6. Lewiston Tribune 505 C Street Lewiston, ID	N	\$ 952.50
10 / 25 / 10	7. Allegra Print & Imaging 507 S Main Moscow, ID 83843	L	\$ 2,918.67
10 / 26 / 10	8. Abby Blank 407 E 8th Street, #4 Moscow, ID 83843	W	\$ 50.00
10 / 26 / 10	9. KRPL P.O. Box 8849 Moscow, ID 83843	B	\$ 1,528.80
10 / 27 / 10	10. Argonaut University of ID Moscow, ID 83843	N	\$ 300.00
Total This Page:			\$ 9,617.36

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Dan J. Schmidt**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 29 / 10	1. Steve Hein 616 Residence, #3, Moscow, ID 83843	W	\$ 105.00
10 / 29 / 10	2. Molly Schultz 616 Residence, #3, Moscow, ID 83843	W	\$ 38.00
10 / 29 / 10	3. Craig Buchner 126 W 1st St, #2 Moscow, ID 83843	W	\$ 60.00
10 / 29 / 10	4. Daily News 409 S Jackson Moscow, ID 83843	N	\$ 346.75
10 / 29 / 10	5. Kelly Roberts 505 E 1st St, #4 Moscow, ID 83843	W	\$ 99.00
10 / 31 / 10	6. Molly Schultz 616 Residence, #3, Moscow, ID 83843	W	\$ 52.50
10 / 31 / 10	7. Steve Hein 616 Residence, #3, Moscow, ID 83843	W	\$ 82.50
10 / 31 / 10	8. Daily News 409 S Jackson Moscow, ID 83843	N	\$ 476.25
11 / 02 / 10	9. Daily News 409 S Jackson Moscow, ID 83843	N	\$ 256.12
11 / 05 / 10	10. R Design 112 West 4th Street Moscow, ID 83843	L	\$ 565.00
<b>Total This Page:</b>			<b>\$ 2,081.12</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Dan J. Schmidt**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 05 / 10	1. Craig Buchner 126 W 1st St, #2 Moscow, ID 83843	W	\$ 54.00
11 / 05 / 10	2. Kelly Roberts 505 E 1st St, #4 Moscow, ID 83843	W	\$ 150.00
10 / 20 / 10	3. Judy Brown Campaign Moscow, ID 83843	C	\$ 1,000.00
10 / 24 / 10	4. Allred Campaign Boise, ID	C	\$ 1,000.00
10 / 26 / 10	5. Robin Ohlgren Campaign Troy, ID 83871	C	\$ 400.00
10 / 31 / 10	6. Gambinos Restaurant 308 W 6th Street Moscow, ID 83843	F	\$ 60.84
11 / 02 / 10	7. Mikey's Gyros Main Street Moscow, ID 83843	F	\$ 34.64
10 / 22 / 10	8. The Wine Co of Moscow 113 E 3rd St, Moscow, ID 83843	F	\$ 285.45
11 / 05 / 10	9. Matt Zambito 400 N Adams, #7 Moscow, ID 83843	W	\$ 250.00
____ / ____ / ____	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 3,234.93</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Dan J. Schmidt

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	<u>10 / 24 / 10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code The Wine Co of Moscow 113 E 3rd St, Moscow, ID 83843	\$ 41.52 \$ 41.52 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code The Wine Co of Moscow 113 E 3rd St, Moscow, ID 83843	Purpose Code F \$ 41.52
2.	<u>10 / 24 / 10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Andrew Appleton 511 E C Street, Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Red Door Rental 511 E C Street, Moscow, ID 83843	Purpose Code E \$ 500.00
3.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	<b>\$ 541.52</b>
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	<b>\$ 541.52</b>