

C-2 Rev. 06/04



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

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Robert E. Schaefer), Office Sought (State Rep), District (12 A), Mailing Address (PO Box 55), City and Zip (Nampa 83653), Home Phone (466.3636), Work Phone (Same), Name of Political Treasurer (Betty J. Schaefer), and their respective Mailing Address, City and Zip, Home Phone, and Work Phone.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 5 June, 04 through 30 Sept, 04

- Checkboxes for report types: 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 Report an amendment? [ ] Yes [x] No Is this a Termination Report? [ ] Yes [x] 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, fill in the appropriate dates 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 from \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_.

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).

Table with 3 columns: Line Item, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year. \*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Vertical stamp: OCT 14 PM 7:21 STATE OF IDAHO

Section V

CERTIFICATION

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

I Betty J. Schaefer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: Betty J. Schaefer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>SCHAEFER</b>	Report Covering the Period From <b>5 Jan 04</b> to <b>30 Sep 04</b>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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**UNITEMIZED EXPENDITURES**  
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>15</u>	Total Amount \$ <u>225 43</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ - 0 -
Itemized Contributions (total all Schedule A sheets)	\$ 1700 -
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ 1700 -
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 225 43
Itemized Expenditures (total all Schedule B sheets)	\$ 785 -
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ - ?
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$ 1010 43
<u>    </u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ ?
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
<b>Total Outstanding Balance at close of this period</b> (enter on page 1, Section IV, line 7)	= \$
<u>    </u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ - 0 -

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

Name of Candidate or Committee  
**SCHAEFER**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
8 Jun 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. RJ REYNOLDS PO BOX 2955 WINSTON-SALEM NC 27102	\$ 250-	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8 Sep 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO POWER	\$ 250-	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9 Sep 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. QWEST	\$ 300-	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
13 Sep 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. AMUSEMENT & MUSIC OWNERS	\$ 200-	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
16 Sep 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDA BANK PAC	\$ 200-	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
23 Sep 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. DENNIS BASSFORD (Money Trust)	\$ 200-	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
23 Sep 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO SUGAR BEET GROWERS	\$ 100-	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
23 Sep 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. RJ Reynolds	\$ 200-	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	<del>\$ _____</del>	<del>\$ _____</del>	<del>\$ _____</del>
		<del>\$ _____ Calendar Year To Date</del>	<del>\$ _____ Calendar Year To Date</del>	<del>\$ _____ Calendar Year To Date</del>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	<del>\$ _____</del>	<del>\$ _____</del>	<del>\$ _____</del>
		<del>\$ _____ Calendar Year To Date</del>	<del>\$ _____ Calendar Year To Date</del>	<del>\$ _____ Calendar Year To Date</del>
Subtotals of Columns A, B & C		\$ 1700-	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ _____

**SCHEDULE B  
ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
**SCHAEFER**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
11 Jun 04	1. IDAHO GOP 1150 W. STATE BOISE, IDAHO 83702	\$ 125-	\$ 1
Purpose of Above Expenditure: CONVENTION			
12 Jun	2. COLLINS for Rep 2019 E. MASSACHUSETTS NAUMPA, IDAHO	\$ 120-	\$
Purpose of Above Expenditure: POSTAGE			
14 Jun	3. KATHY GILLOGLY 111 PARKHURST DRIVE CAMDEN, ID. 83605	\$ 40-	\$
Purpose of Above Expenditure: PARADE CAR			
15 Jun	4. CAMDEN City Repub.	\$ 100-	\$
Purpose of Above Expenditure: LINCOLN DAY			
24 Sep, 04	5. KATHIE GARRETT for Rep 3227 CRESCENT Rim DR. BOISE, IDAHO 83706	\$ 200-	\$
Purpose of Above Expenditure: CONTRIB			
27 Sep, 04	KATHIE GARRETT for Rep SAME	\$ 200-	\$
Purpose of Above Expenditure: Contrib.			
/ /	7.	<del>_____</del>	<del>_____</del>
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 785	\$ -0-
Total This Page (add columns A & B)		\$ _____	\$ _____