#### C-2 Rev. 10/07

### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

11 FEB -2 AM 8: 27

TYPE OF REPORT This filing is an:    TYPE OF REPORT   This filing is an:   Original   Amendment   Amendment	Section I					111	LD L
Mailtage Address	Dan J. Schmidt	ittee and Chairperson		Offic		enfate	District ((any))
Annual Report   Annual Repor			City and Zip		e Phone	3,	AWork Phone DAHO
Judi McKetta   Mork Prione   Work Phone   P.O. Box 9092   Moscow 83843   Home Prione   Work Phone   P.O. Box 9092   Moscow 83843   Home Prione   Work Phone   2088833167	ı		Moscow 8384	<b>4</b> 3	20888263	328 <sup>C</sup>	
Nating Address   P.O. Box 9092   Noscow 83843   N							
P.O. Box 9092   Moscow 83843   2088833167  Change of address for: Candidate or Political Committee   Political Treasurer   TYPE OF REPORT  This filling is an:   Original   Amendment  This report is for the period from 11 / 13 / 10   through 12 / 31 / 10   Cotober 10 Pre-General Report   October 10 Pre-General Report   To Day Pre-General Report   30 Day Post-General Report   Annual Report   Annual Report   Semi-Annual Report (Statewide Candidates Only)   Is this a Termination Report:   Yes   No  Section III   Transport   Semi-Annual Report (Statewide Candidates Only)   Is the Transport   Yes   No  Section III   Transport   Yes   No  I hereby certify that I have received no contributions and have made no expenditures during this reporting period.  Section IV   SUMMARY   SUMMARY   To Date figure: Add this reports Column   COLUMN I   This Period   Calendar Year to Date figure: Add this report (except on line 6).   This Period   Calendar Year to Date   No   No   No   No   No   No   No   N							
Change of address for: Candidate or Political Committee			•		e Phone		
TYPE OF REPORT This filing is an:	P.O. Box 9092		Moscow 8384	<b>4</b> 3			2088833167
This filing is an:	•	andidate or Political Committe					
This report is for the period from 11 / 13 / 10 through 12 / 31 / 10 Through 12 / 31 / 10 October 10 Pre-General Report		riginal					
7 Day Pre-General Report		_		<u>0</u> .			
Semi-Annual Report (Statewide Candidates Only)	7 Day Pre-Primary Re	eport 30	Day Post-Primary Rep	ort	Octob	er 10 P	re-General Report
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.    I hereby certify that I have received no contributions and have made no expenditures during this reporting period.    COLUMN II 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).    This Period 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).    Line 1: Cash on Hand January 1, This Calendar Year*	7 Day Pre-General R	eport 30	Day Post-General Rep	oort	X Annua	al Repor	rt
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  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).  This Period  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).  This Period  Calendar Year to Date  Line 1: Cash on Hand January 1, This Calendar Year*  \$ XXXXXXX \$ 0.00  Line 2: Enter Beginning Cash Balance**  \$ 8,340.01 \$ XXXXXXX  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  \$ 8,840.01 \$ 36,788.42  Line 4: Subtotal (Add lines 1, 2 and 3)  \$ 8,090.01 \$ 28,698.41  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  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  Figure Should be an tered on in this Possor Political Treasurer report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	Semi-Annual Report	Statewide Candidates Only)					
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.    Summary	Is this a Termination Report:	Yes X No					
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.    Summary							
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.   Summary						. 4 4	khalassa adalah dibe
I hereby certify that I have received no contributions and have made no expenditures during this reporting period.    Summary   Summary							
Section IV 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).  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  \$ 8,340.01 \$ XXXXXX \$ 0.00  Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 500.00 \$ 36,788.42  Line 4: Subtotal (Add lines 1, 2 and 3) \$ 8,840.01 \$ 36,788.42  Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ 750.00 \$ 28,698.41  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 8,090.01 \$ 8,090.01  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  Boise ID 83720-0080	De so	ire to carry forward the approp	mate Calendar real to	Date ligures	iii Coluilliii II, k	Section	IV.
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).  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  **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.  **This is the figure on line 6 of the last Campaign Financial Disclosure Report as the beginning cash on hand.  **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.  **Return This Report To:  Ben Ysursa  Section V  **Return This Report To:  Ben Ysursa  Secretary of State  PO Box 83720  Boise ID 83720-0080  Boise ID 83720-0080  Boise ID 83720-0080  Return This Report To:  Sen Ysursa  Secretary of State  PO Box 83720  Boise ID 83720-0080  Return This Report To:  Sen Ysursa  Secretary of State  PO Box 83720  Boise ID 83720-0080  Return This Report To:  Sen Ysursa  Secretary of State  PO Box 83720  Boise ID 83720-0080  Return This Report To:  Sen Ysursa  Secretary of State  PO Box 83720  Boise ID 83720-0080  Return This Report To:  Sen Ysursa  Secretary of State  PO Box 83720  Boise ID 83720-0080  Return This Report To:  Sen Ysursa  Secretary of State  PO Box 83720  Return This Report To:  Sen Ysursa  Secretary of State  PO Box 83720  Return This Report To:  Sen Ysursa  Secretary of State  PO Box 83720  Return This Report To:  Sen Ysursa  Secretary of State  PO Box 83720  Return This Report To:  Sen Ysursa  Secretary of State  PO Box 83720  Return This Report To:  Sen Ysursa  Secretary of State  PO Box 83720  Return This Report To:  Sen Ysursa  Secretary of State  P	I hereby certif	ly that I have received no contr	ributions and have mad	de no expenditi	ures during th	s report	ing period.
figures to the Column II figures of your previous report (except on line 6).  This Period  Calendar Year to Date  1.	Section IV		SUMMARY				
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  \$ 8,340.01  \$ XXXXXX  Line 3: Total Contributions (Enter amount from line 5, page 2)  \$ 500.00  \$ 36,788.42  Line 4: Subtotal (Add lines 1, 2 and 3)  \$ 8,840.01  \$ 36,788.42  Line 5: Total Expenditures (Enter amount from line 11, page 2)  \$ 750.00  \$ 28,698.41  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  \$ 8,090.01  \$ 30,788.42  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *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 83720-0880  Boise ID 83720-0880  Return Company Financial Disclosure Report as required by law.							Calendar Year
Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *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  Report To:  Secretary of State PO Box 83720  Boise ID 83720-0080  Report To:  Secretary of State PO Box 83720  Report To:  Secretary of State PO Box	Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXX	<u>XX</u> X	\$_	0.00
Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *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  Report To: Outstanding Disclosure Report To: Depart State  PO Box 83720  Boise ID 83720-0080  Report To: Outstanding Disclosure Report as required by law.	Line 2: Enter Beginning Cash B	alance**		Φ		\$_	
Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *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  Report To:  Boise ID 83720-0080  Report To:  Report To:  Secretary of State  PO Box 83720  Report To:  Report To:  Secretary of State  PO Box 83720  Report To:  Report To:  Report To:  Secretary of State  PO Box 83720  Report To:  Rep	Line 3: Total Contributions (Ente	er amount from line 5, page 2)		<b>»</b>		\$_	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *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  Political Treasurer  report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	Line 4: Subtotal (Add lines 1, 2	and 3)		Φ	100	\$_	
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *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  Report To:  Name of Political Treasurer  report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	Line 5: Total Expenditures (Ente	er amount from line 11, page 2)	)	Φ		\$_	
*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  Report To:  Name of Political Treasurer  report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line 4	1)	<b>a</b>	0.01	\$_	8,090.01
**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  Report To:  Name of Political Treasurer  report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	Line 7: Outstanding Debt to Dat	e (Enter amount from line 18,	page 2)	\$_0.00			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Properties a true, complete and correct Campaign Financial Disclosure Report as required by law.	**This is the figure on line 6 of the	he last Campaign Financial Dis	sclosure Report filed. If				
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Properties a true, complete and correct Campaign Financial Disclosure Report as required by law.				<del></del>			
Ben Ysursa Secretary of State PO Box 83720  Boise ID 83720-0080  Posses 10 83720-0080  Boise 10 83720-0080  Posses 10 83720-0080  Posses 10 83720-0080  Report is a true, complete and correct Campaign Financial Disclosure Report as required by law.							
Secretary of State PO Box 83720  Boise ID 83720-0080  Phone (992) 234 2352	1		Judi McKetta				1.6
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	1	,		, ł	ereby certify	that the	information in this
Di (000) 204 0050				naina Finan-i-	l Diaglasses 5	) n n a -4 -	a samulaad bu la
rnone: (208) 334-2032 A		report is a true, com	•			кероп а	s required by law.
Fax: (208) 334-2882			N. 1.	· 70 7	tta		

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee: Dan J. Schmidt

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 500.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 500.00

	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$ ***************************************
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 750.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 750.00

	Loans, Credit Cards and Debt		•
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)	-	\$
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	Pledged Contributions		
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

Page	of
1	1

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		
14 100 140	1. ITLA-PAC	\$ 500.00		
11 / 30 / 10 Primary	Box 1777	1 000 00		
General	Boise, ID 83701	S Calendar Year-To-Date		
	2.	\$		
Drimon,				
Primary General		\$Calendar Year-To-Date		
	3.			
		\$		
Primary General		Calendar Year-To-Date		
	4.			
		\$		
Primary General		\$Calendar Year-To-Date		
	5.			
		\$		
Primary General		\$ Calendar Year-To-Date		
	6.			
		\$		
Primary General		\$Calendar Year-To-Date		
omorai	7.	Calcillati Teal-10-Date		
		\$		
Primary General		\$		
	8.	Calendar Year-To-Date		
, ,		\$		
Primary		\$		
General		Calendar Year-To-Date		
, ,	9.	\$		
Primary		•		
General		\$Calendar Year-To-Date		
, ,	10.	\$		
Primary				
General		Calendar Year-To-Date		
	Total This Page:	\$ 500.00		

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Dan J. Schmidt **Purpose Codes** Α All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) C Contributions to Candidates & PAC's P Postage D **Donations & Gifts** S Surveys & Polls Ε **Event Expenses** Tickets (Events) Т F Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses L Literature, Brochures, Printing Υ **Petition Circulators** 

Z

Preparation & Production of Advertising

Management Services

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 15 / 10	1. Steve Hein 616 Residence, #3, Moscow, ID 83843	w	\$_300.00
11 / 15 / 10	2. Molly Schultz 616 Residence, #3, Moscow, ID 83843		\$_300.00
12 / 20 / 10	3. Legislative Dining	E	\$150.00
	4.		
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ \$ 750.00