

POSTED
3-2
Rev. 10/07



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

10 DEC -3 AM 7:50

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson ROBERT E. SCHAEFER		Office Sought STATE SENATOR	City or District (if any) IDAHO 12 A
Mailing Address PO Box 55	City and Zip Nampa 83453	Home Phone 466 3636	Work Phone 466 3636
Name of Political Treasurer BETTY J. SCHAEFER			
Mailing Address PO Box 55	City and Zip Nampa 83653	Home Phone 466 3636	Work Phone 466 3636

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, 2014 through 11, 12, 2014

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	7497.53	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	2000.00	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	9497.53	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	2320.49	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	7177.04	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ - 0 -	\$ _____

*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, BETTY J. SCHAEFER, 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.

Betty J. Schaefer
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: SCHAEFER

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$	<u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$	<u>2000</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$	<u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$	<u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$	<u>2000</u>

Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>3</u>	+ \$	<u>8009</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$	<u>2240 49</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$	<u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$	<u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$	<u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$	<u>2320 49</u>

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		= \$	
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)		= \$	

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		= \$	

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

Page 1 of 1

Name of Candidate or Committee: SCHAEFER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/14/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO STATE PAC PO BOX 51100 IDAHO FALLS, ID 83405	\$ 200 Calendar Year-To-Date
10/14/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO WHOLESALE MARKETERS ASSN BOX 190716 BOISE, 83719	\$ 350 Calendar Year-To-Date
10/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO HOSPITAL ASSN PAC PO BOX 1278 BOISE 83701	\$ 500 Calendar Year-To-Date
10/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO PETROLEUM MARKETERS & CONVEN. STORE ASSN PO BOX 984 BOISE 83701	\$ 150 Calendar Year-To-Date
10/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IFA PAC - IDAHO 275 S 5TH AVE, STE 255 POCATELLO 83201-6421	\$ 100 ⁰⁰ Calendar Year-To-Date
10/18/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO ASSN OF REALTORS 301 South CAPITAL BLDG BOISE 83702	\$ 500 Calendar Year-To-Date
10/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. REP DARNEL BOLZ 3412 COLLEGE AVE Caldwell 83607	\$ 200 Calendar Year-To-Date
 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8.	\$ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9.	\$ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10.	\$ Calendar Year-To-Date
Total This Page:		\$ 2000

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

pg 3

Σ

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee: **SCHAEFER**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/22/14	1. Auto SOIT 7286 W. AIRWAY COURT BOISE 83719-1029	L	\$ 504 ¹⁰
12/14	2. THORNE PRINTING 623 12th AVE Rd Nampa 83684	L	\$ 397 ³⁸
12/31/14	3. BASKIN - ROBBINS 1108 CALDWELL BLVD Nampa 83651	D	\$ 115 ⁸⁸
12/5/14	4. KBSN 3303 E. CHICAGO CALDWELL 83605	B	\$ 504 ⁸⁸
12/8/14	5. BASKIN - ROBBINS 1108 CALDWELL BLVD Nampa 83651	D	\$ 200 ⁸⁸
12/9/14	6. BASKIN - ROBBINS 1108 CALDWELL BLVD Nampa 83651	D	\$ 220 ⁸⁸
12/31/14	7. DANICA LUPTON 16388 N. FRANKLIN BLVD APT B8 Nampa 83687	Y	\$ 150 ⁸⁸
12/31/14	8. MELISSA SCHMIDT 16388 N. FRANKLIN BLVD APT B8 Nampa 83687	Y	\$ 150 ⁸⁸
	9.		\$ 2
	10.		\$ 2
Total This Page:			\$ 2240 ⁴⁰

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