



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

C-2
Rev. 5/11

12 NOV 16 PM 1:08

SCANNED

GOVERNMENT OF STATE

STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Dan J Schmidt		Office Sought (if candidate) State Senator	District (if any) 5
Mailing Address 267 Circle Drive	City and Zip Moscow 83843	Home Phone 2088826328	Work Phone
Name of Political Treasurer Judi McKetta			
Mailing Address P.O. Box 9092	City and Zip Moscow 83843	Home Phone 2083102352	Work Phone

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 04 / 30 / 2012 through 05 / 25 / 2012.

- 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	\$ 7,580.01
Line 2: Enter Beginning Cash Balance**	\$ 17,625.91	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,505.13	\$ 15,655.58
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 22,131.04	\$ 23,235.59
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 812.68	\$ 1,917.23
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 24,318.36	\$ 21,318.36
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
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 11/16/12
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dan J Schmidt

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$4,200.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$305.13
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)	= \$4,505.13

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$7.55
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$500.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$305.13
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)	= \$812.68

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)	= \$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
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
05 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Ann Barnes Hart 315 N Howard Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
05 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Keith W Bromley 2825 Robinson Park Rd Moscow, ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date
05 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Coralie H Borning 538 Eisenhower St Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Archie George 1891 Conestoga Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDABANKPAC STATE FUND P.O. Box 638 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. William D Lipe 1410 Pine Cone Rd, #15 Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Donna H Parks 1630 Pine Cone Rd Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Robert Lee Sappington 1124 S Lynn Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Patricia L Jenness 1077 Showalter Rd Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Catherine M Mabbutt 955 Peachtree Dr Moscow, ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date
Total This Page:		\$ 1,650.00

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

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

Name of Candidate or Committee: <i>Dan J Schmidt</i>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 02 / 12	1. Patricia Scott 943 E 8th St Moscow, ID 83843	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 03 / 12	2. Arthur Rourke 1128 Pine Crest Rd Moscow, ID 83843	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 09 / 12	3. Amy Stone Ford 1833 Pine Cone Rd Moscow, ID 83843	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 09 / 12	4. IHCA-ICAL PAC 1524 W Cayuse Creek Dr Meridian, ID 83646-4795	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
05 / 09 / 12	5. IHA PAC P.O. Box 1278 Boise, ID 83701	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
05 / 09 / 12	6. Nicholas F Gier 1037 Colt Rd Moscow, ID 83843	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 09 / 12	7. David Nelson 804 E E Street Moscow, ID 83843	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
05 / 09 / 12	8. Lauren Fins 1009 Tolo Trail Moscow, ID 83843	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 23 / 12	9. Janle Nirk 1010 S Brincken Rd Pottlatch, ID 83855-9764	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
05 / 23 / 12	10. Monte L Steiger 460 N Laurel Genesee, ID 83832	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 2,250.00

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

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
05 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Michael Cantrell 622 East B Street Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. John Carpenter 1193 Idlers Rest Rd Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. B J Swanson 1121 Lamb Rd Troy, ID 83871	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$300.00

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

- | | |
|--|---|
| 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
05 23 12 ____/____/____	1. Jordan Hensley 707 Railroad St, Apt 12 Moscow, ID 83843	W	500.00 \$ _____
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 500.00

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

- | | |
|--|---|
| 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 |

1.	05 / 01 / 12	Contributor Name, Mailing Address and Zip Code Dan Schmidt 267 Circle Drive Moscow, ID 83843 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 90.00 \$ 135.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code US Postmaster Moscow, ID 83843 \$ 90.00	Purpose Code P
2.	05 / 01 / 12	Contributor Name, Mailing Address and Zip Code Dan Schmidt 267 Circle Drive Moscow, ID 83843 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 180.00 \$ 315.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Office Depot Store #612 2242 W Pullman Road Moscow, ID 83843 \$ 180.00	Purpose Code P
3.	05 / 01 / 12	Contributor Name, Mailing Address and Zip Code Dan Schmidt 267 Circle Drive Moscow, ID 83843 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 35.13 \$ 350.13 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Insty Prints 507 S Main St Moscow, ID 83843 \$ 35.13	Purpose Code L
4.	/ /	Contributor Name, Mailing Address and Zip Code <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 305.13
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 305.13