



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

**POSTED**

C-2  
Rev. 5/11

12 OCT 22 PM 3:39

**SCANNED**

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 <b>2083102352</b>	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 10 / 01 / 2012 through 10 / 21 / 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*	\$ <u>XXXXXX</u>	\$ <u>7,580.01</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>26,570.52</u> <del>26,830.65</del>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>6,878.99</u>	\$ <u>35,616.57</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>33,449.51</u> <del>33,709.64</del>	\$ <u>43,196.58</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>12,875.11</u>	\$ <u>22,362.05</u> <del>22,622.18</del>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>20,574.40</u> <del>20,834.53</del>	\$ <u>20,834.53</u> <del>20,574.40</del>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

\*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>8</u>	+ \$ 171.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 257.99
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 6,878.99</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25)      # of Expenditures <u>1</u>	+ \$ 11.36
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 12,605.76
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 257.99
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 12,875.11</b>

<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	= \$
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 0.00</b>

<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	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>

**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 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Donald E Tyler 1671 Molly Ct Moscow, ID 83843	\$ 100.00 \$ 300.00 Calendar Year-To-Date
10 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Michael Kyte 1009 E 7th Moscow, ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date
10 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Wayne Ruby 1219 Saddle Ridge Road Viola, ID 83872	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Eric L. Jensen 1907 Rolling Hills Dr Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Andrew Schwam 514 S Polk St Apt 6 Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Louise Regelin P.O. Box 9212 Moscow, ID 83843	\$ 50.00 \$ 200.00 Calendar Year-To-Date
10 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ID Medical Political Action Committee Box 2668 Boise, ID 83701	\$ 600.00 \$ 600.00 Calendar Year-To-Date
10 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Loggers PAC P.O. Box 671 Coeur D'Alene, ID 83816	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IHCA-ICAL PAC 1524 W Cayuse Creek Dr Meridian, ID 83646-4795	\$ 500.00 \$ 1,250.00 Calendar Year-To-Date
10 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. William H Thomson 615 E C Street Moscow, ID 83843	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,175.00</b>

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
10 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Joe Anderson 1082 Crane Creek Road Potlatch, ID 83855	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Chevron Policy Govt and Publ Affairs P.O. Box 9034 Concord, CA 94524	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Patrick Vaughan 404 S Monroe St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Potlatch 601 W 1st Ave, Suite 1600 Spokane, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Home PAC IBCA Pac 6206 N Discovery Way, Suite A, Boise, ID 83713	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IAHU State Pac P.O. Box 7982 Boise, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IBEW PAC Educational Fund 900 Seventh Street, NW Washington, DC 20001	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. MIEC PAC ID P.O. Box 2668 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Merck Sharp & Dohme Corp One Merck Drive Whitehouse Station, NJ 08889-3400	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IBWDA-PAC P.O. Box 863 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,650.00</b>

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
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Marilyn Kohler 1031 Joyce Rd Moscow, ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. FEAPAC 6225 N Meeker Place, Ste 240 Boise, ID 83713	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IOPAC ID Ophthalmology Political Action Committee Nampa, ID 83686	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Sherrill Richarz 423 Residence St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Jon Anderson 1149 Idlers Rest Rd Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Jane R Pritchett 615 N Washington St Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. William Kirsch P.O. Box 9384 Moscow, ID 83843	\$ 200.00 \$ 200.00 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
<b>Total This Page:</b>		<b>\$ 1,625.00</b>

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

**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.	10 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan J Schmidt 267 Circle Drive Moscow, ID 83843	\$ 45.00 \$ 355.13 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Moscow MPO Moscow, ID 838439998	\$ 45.00 Purpose Code P
2.	10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan J Schmidt 267 Circle Drive Moscow, ID 83843	\$ 212.99 \$ 568.12 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Meals/Refreshments Gambino's/Rosauers/Pizza Perfection (Cumulative) 308 W 6th Street, Moscow, ID 83843	\$ 212.99 Purpose Code F
3.	/ / / <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.	/ / / <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
Expenditure Total:			\$ 257.99
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			Contributor Total:
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 257.99

**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
10 / 12 / 12	1. Moscow Pullman Daily News 409 S Jackson Moscow, ID 83843	N	\$ 525.00
10 / 16 / 12	2. ESPN Palouse P.O. Box 8849 Moscow, ID 83843	B	\$ 1,073.25
10 / 18 / 12	3. Rhonda Osborne Dater 514 S Blaine Moscow, ID 83843	B	\$ 250.00
10 / 19 / 12	4. St Maries Gazette Record 610 Main Ave St Maries, ID 83861	N	\$ 690.00
10 / 18 / 12	5. Paulette Jordan Campaign www.jordanforidaho.com	C	\$ 1,000.00
10 / 18 / 12	6. Shirley Ringo Campaign 1021 Herrington Rd Moscow, ID 83843	C	\$ 1,000.00
10 / 11 / 12	7. Jordan Hensley 1545 NE Merman Dr. Apt 16A Pullman, WA 99163	W	\$ 500.00
10 / 07 / 12	8. Office Depot 2242 W Pullman Rd Moscow, ID 83843	G	\$ 84.76
10 / 01 / 12	9. Allegra Printing 507 S Main Moscow, ID 83843	L	\$ 1,887.74
10 / 08 / 12	10. Allegra Printing 507 S Main Moscow, ID 83843	L	\$ 3,274.72
<b>Total This Page:</b>			<b>\$ 10,285.47</b>

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

