



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

08 DEC -4 PM 4:36 SECRETARY OF STATE STATE OF IDAHO

C-2 Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson: Robert E. Schaefer; Office Sought: State Repr.; District: 12-A; Mailing Address: P.O. Box 55; City and Zip: Nampa 83687; Home Phone: 466-3636; Work Phone: 466-3636; Name of Political Treasurer: Betty J. Schaefer; Mailing Address: P.O. Box 55; City and Zip: Nampa 83687; Home Phone: 466-3636; Work Phone: [blank]

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment; This report is for the period from Oct /20 /2000 through Nov /14 /2008.

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report; [ ] 7 Day Pre-General Report [X] 30 Day Post-General Report [ ] Annual Report; [ ] Semi-Annual Report (Statewide Candidates Only)

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 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Betty J. Schaefer, Signature of Political Treasurer

②

**DETAILED SUMMARY**

Name of Candidate or Committee:

**SCHAEFER**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ <u>00-</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>1500-</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>00-</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>00-</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>1500-</u>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>10</u>	+ \$ <u>197.81</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>6380.46</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>00-</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>00-</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>00-</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>6578.27</u>

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

<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	Total Pledged Contributions this period		= \$

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

Page 1 of 1

Name of Candidate or Committee: <u>SCHAEFER</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ALTRIA CLIENT SVCS INC 6601 WEST BROAD ST RICHMOND, VA 23230	\$ 250 Calendar Year-To-Date
10/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. TAX FAIRNESS PAC 1275 SHORELINE BOISE 83702	\$ 100 Calendar Year-To-Date
10/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. EMPLOYERS COMPENSATION INSUR 10375 PROFESSIONAL CIRCLE RENO, NV 89521-4802	\$ 500 Calendar Year-To-Date
11/03/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. BASIC PAC DR RANDY LEE TREAS 700 N. RAYMOND BOISE, 83704	\$ 250 Calendar Year-To-Date
11/03/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. AMERICAN INSURANCE ASSN PAC 915 L STREET STE 1400 SACRAMENTO, CA	\$ 100 Calendar Year-To-Date
11/05/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. M3 EAGLE LLC 4222 E. CAMELBACK RD STE H 100 PHOENIX, AZ 85018	\$ 200 Calendar Year-To-Date
11/19/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IFA PAC 275 S. 5th AVE Suite 255 POCATELLO, 83201-6421	\$ 100 Calendar Year-To-Date
1/1/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8.	\$ Calendar Year-To-Date
1/1/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9.	\$ Calendar Year-To-Date
1/1/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10.	\$ Calendar Year-To-Date
Total This Page:		\$ 1500

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

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**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 2

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/15/08	1. THORNE PRINTING 623 12th AVE RD NAMPA 83651	L	\$ 923 <sup>90</sup>
10/22/08	2. JOAN CLOONAN - REP FOR 16A 9032 W BERKSHIRE LANE BOISE 83714	C	\$ 5 <sup>00</sup>
10/22/08	3. CHRIST TROUPIS - SENATE 16 PO BOX 148786 GARDEN CITY, 83714	C	\$ 5 <sup>00</sup>
10/22/08	4. KBGN 3303 CHICAGO ST. CALDWELL 83605	B	\$ 472 <sup>50</sup>
10/24/08	5. IDAHO PRESS TRIBUNE 1618 MIDLAND BLVD. NAMPA 83651	N	\$ 6 <sup>00</sup>
10/24/08	6. FREE ENTERPRISE PAC 242 W 9th ST STE 341 BOISE 83702	C	\$ 5 <sup>00</sup>
10/26/08	7. PIZZA HUT 140 CALDWELL BLVD NAMPA 83651	F	\$ 35
10/26/08	8. BRENNAN WURTZ 1402 E KAUCHER BLVD NAMPA 83687	D	\$ 3 <sup>00</sup>
10/26/08	9. JARED LUPTON PO BOX 1712 NAMPA 83653-1712	D	\$ 3 <sup>00</sup>
10/27/08	10. POST MASTER 111 11th AVE NAMPA 83651	P	\$ 42
Total This Page:			\$ 3633 <sup>40</sup>

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

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**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 2 of 2

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
10/28/08	1. BASKIN-ROBBINS 1108 CALDWELL BLVD NAMPA, 83651	ID	\$ 56-
10/28/08	2. WELLS FARGO 103 12th AVE SO. NAMPA 83651	BRETS ID	\$ 76-
10/29/08	3. AUTO SORT 7286 W AIRWAY CT BOISE 83709	O/P	\$ 1450 <sup>83</sup>
10/29/08	4. MAVERIK 2211 FRANKLIN BLVD NAMPA 83687	A BETS	\$ 44 <sup>64</sup>
10/30/08	5. IDAHOANS FOR LIBERTY PAC 297 S. ELM # 201 BOISE, 83712	C	\$ 1000-
11/3/08	6. ARON LUTTON PO BOX 1712 NAMPA 83653-1712	ID	\$ 35-
11/7/08	7. ALBERTSON 715 12th AVE SO. NAMPA 83651	A SIGNS	\$ 34 <sup>82</sup>
11/7/08	8. OLIVE GARDEN 16401 N. MARKET PLACE BLVD. NAMPA 83687	E	\$ 49 <sup>77</sup>
	9.		\$
	10.		\$
Total This Page:			\$ 2747 <sup>06</sup>

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