



CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

SCANNED

10 FEB -1 PM 2:36

Section I

Form with fields for Name of Candidate (ROBERT E. SCHAEFER), Office Sought (STATE REPRESENTATIVE), District (2 A), Mailing Address (P.O. BOX 55), City and Zip (Nampa 83653), Home Phone (466.3636), Name of Political Treasurer (BETTY J. SCHAEFER), and Work Phone (SAME).

Section II

Form for TYPE OF REPORT. This filing is an Original (checked) or Amendment. This report is for the period from JAN 09 through 31 DEC 09. Includes checkboxes for 7 Day Pre-Primary Report, 30 Day Post-Primary Report, 7 Day Pre-General Report, 30 Day Post-General Report, Semi-Annual Report, and Annual Report (checked). Is this a Termination Report: No (checked).



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: Line Item, COLUMN I This Period, and 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 Robert E. Schaefer and Betty J. Schaefer

DETAILED SUMMARY

Name of Candidate or Committee: _____

Total This Period

Contributions				
①	Unitemized Contributions (\$50 and less)	# of Contributors	<u>3</u>	+ \$ - 0 -
②	Itemized Contributions (Total of all Schedule A sheets)			+ \$ 1150 -
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			+ \$ }
④	Loans (Total of all New Loan amounts from Schedule D sheets)			+ \$ }
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			= \$ 1150 -

Expenditures				
⑥	Unitemized Expenditures	# of Expenditures	<u>35</u>	+ \$ 664.65
⑦	Itemized Expenditures (Total of all Schedule B sheets)			+ \$ 1661 - 1611.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			+ \$ - 0 -
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)			+ \$ - 0 -
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			+ \$ - 0 -
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)			= \$ 2325.65 2275.65

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2/16/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ANHEUSER-BUSCH COS 15800 ROSCOE BLVD. VAN NUYS, CA, 91406-1379 KEN MCCLURE	\$ 400 Calendar Year-To-Date
10 DEC 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ALTRIA 6601 WEST BROAD STR RICHMOND, VA 23230	\$ 250 Calendar Year-To-Date
10 DEC 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. MICRON TECHNOLOGY, INC. 8000 S. FEDERAL WAY, PO B 6 BOISE, Id. 83707-0000 SKIP	\$ 500 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:		\$ 1150

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:

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
2/6/09	1. HOPE BLOOM'S FLOWERS 228 E. PLAZA, STE 1 EAGLE, Id. 83616	ID	\$ 44-
2/16/09	2. CANYON CITY REPUBLICAN 504 16th AVE. So. NAMPA, Id 83651	E N IT LINCOLN Roundup	\$ 210-
2/20/09	3. IDAHO UNIDO 201 So. 10th AVE POCATELLO, Id. 83201	N	\$ 180-
3/13/09	4. IDAHO HOUSE REPUBLICAN CAUCUS 960 BROADWAY, STE 415 BOISE, Id. 83706	E	\$ 50-
3/16/09	5. NAMPA BSTMASTER 111 11th AVE. So. NAMPA, Id. 83651	P	\$ 42-
3/20/09	6. HOUSE LOUNGE FUND Box 83720 Boise, Id 83720	G	\$ 25-
3/25/09	7. HOUSE REPUBLICAN CAUCUS 960 BROADWAY, STE 415 BOISE, Id. 83706	M	\$ 400-
4/4/09	8. COOL HAND LUKES 622 WEST IDAHO STR. BOISE, Id. 83702	E	\$ 70-
5/5/09	9. SAWTOOTH STONE Box 49 OAKLEY, Id 83346	ID	\$ 250-
6/12/09	10. CANYON COUNTY Repub Cent. Comm 504 16th AVE. So. NAMPA, IDAHO 83651	E Roundup	\$ 340-
Total This Page:			\$ 1611.00

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