



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

C-2
Rev. 10/07

10 OCT 25 PM 12: 27

Section I

Name of Candidate or Political Committee and Chairperson Dan J. Schmidt		Office Sought (if candidate) State Senator	District (if any) STATE OF IDAHO
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	Work Phone 2088833167

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 / 2010 through 10 / 17 / 2010.

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 21,064.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,424.00	\$ 33,496.90
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24,488.00	\$ 33,496.90
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,457.82	\$ 12,466.72
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 21,030.18	\$ 21,030.18
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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 Yursa
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
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>20</u>	+ \$ 789.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,500.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 135.00
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)	= \$ 3,424.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>2</u>	+ \$ 2.92
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,319.90
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 135.00
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)	= \$ 3,457.82

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
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 _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
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
10 / 01 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Valerie Drown 818 Vista Street Moscow, ID 83843	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 01 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. PFFI PAC 5419 E Felly Rim CT Boise, ID 83716	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 02 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Werk for Senate 6810 Randolph Dr Boise, ID 83709	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 14 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Janie Nirk 1010 S Brincken Rd Potlatch, ID 83855-9764	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Scott Dockins 1320 W Cove Rd Viola, ID 83872	\$ 100.00 \$ 100.00 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:		\$ 2,500.00

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 01 / 10	1. Steve Hein 616 Residence, #3, Moscow, ID 83843	W	\$ 70.00
10 / 01 / 10	2. Molly Schultz 616 Residence, #3, Moscow, ID 83843	W	\$ 60.00
10 / 01 / 10	3. Matt Zambito 400 N Adams St, #7, Moscow, ID 83843	W	\$ 500.00
10 / 08 / 10	4. Craig Buchner 616 Residence, #3, Moscow, ID 83843	W	\$ 30.00
10 / 11 / 10	5. Allegra Print & Imaging 507 S Main, Moscow, ID 83843	L	\$ 1,971.16
10 / 15 / 10	6. Allegra Print & Imaging 507 S Main, Moscow, ID 83843	L	\$ 423.74
10 / 15 / 10	7. Molly Schultz 616 Residence, #3, Moscow, ID 83843	W	\$ 100.00
10 / 15 / 10	8. Steve Hein 616 Residence, #3, Moscow, ID 83843	W	\$ 85.00
10 / 15 / 10	9. Craig Buchner 616 Residence, #3, Moscow, ID 83843	W	\$ 80.00
/ /	10.		\$
Total This Page:			\$ 3,319.90

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

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

1.	<p>Contributor Name, Mailing Address and Zip Code</p> <p>10 / 03 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General</p> <p>Jeanne Leffingwell 835 N Mountainview Rd, Moscow, ID 83843</p>	<p>\$ 135.00</p> <p>\$ 135.00 <small>Calendar Year-To-Date</small></p>
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Meet the Candidate Gathering 835 N Mountainview Rd, Moscow, ID 83843</p> <p style="text-align: right;">\$ 135.00</p>	<p>Purpose Code</p> <p>E</p>
2.	<p>Contributor Name, Mailing Address and Zip Code</p> <p>____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>\$ _____</p> <p>\$ _____ <small>Calendar Year-To-Date</small></p>
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>_____</p> <p style="text-align: right;">\$ _____</p>	<p>Purpose Code</p>
3.	<p>Contributor Name, Mailing Address and Zip Code</p> <p>____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>\$ _____</p> <p>\$ _____ <small>Calendar Year-To-Date</small></p>
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>_____</p> <p style="text-align: right;">\$ _____</p>	<p>Purpose Code</p>
4.	<p>Contributor Name, Mailing Address and Zip Code</p> <p>____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>\$ _____</p> <p>\$ _____ <small>Calendar Year-To-Date</small></p>
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>_____</p> <p style="text-align: right;">\$ _____</p>	<p>Purpose Code</p>
<p>Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p>		<p>\$ 135.00</p>
<p>Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p>		<p>\$ 135.00</p>