



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

POSTED

C-2  
Rev. 10/07

10 MAY 21 PM 4:33

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <b>ROBERT E. SCHAEFER</b>	Office Sought (if candidate) <b>STATE REP</b>	State <b>STATE</b>	District (if any) <b>12A</b>
Mailing Address <b>P.O. Box 55</b>	City and Zip <b>Nampa 83653</b>	Home Phone <b>466.3636</b>	Work Phone <b>-</b>
Name of Political Treasurer <b>BETTS J. SCHAEFER</b>			
Mailing Address <b>P.O. Box 55</b>	City and Zip <b>Nampa 83653</b>	Home Phone <b>466.3636</b>	Work Phone <b>-</b>

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 01/01/10 through 05/09/10

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

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	\$ 6,287.36
Line 2: Enter Beginning Cash Balance**	6,287.36	7413.01
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 100 =	\$ 100.00
Line 4: Subtotal (Add lines 1, 2 and 3)	6,387.36	7513.01
Line 5: Total Expenditures (Enter amount from line 11, page 2)	2,078.76	2119.76
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	4,308.60	5393.25
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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, BETTS J. Schaefer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Betts J. Schaefer  
Signature of Political Treasurer

**DETAILED SUMMARY**

Name of Candidate or Committee: **ROBERT E. SCHAEFER**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ - 0 -
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <del>1000</del> =
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 1
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)		= \$ <del>1000</del> =

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>22</u>	+ \$ <u>413.89</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<u>1664.87</u>	+ <del>\$ 1785.87</del>
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)		= \$ <del>2119.76</del> <u>2,078.76</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		= \$

### 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
2/13/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO BANKERS ASSOCIATION'S PO BOX 638 BOISE 83701 DAVIS	\$ 100 = Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ 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:		\$ 100 =

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 1

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: ROBERT E 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
<u>01/02/10</u>	1. <u>FRED GRANT</u> <u>249 SMITH AVE</u> <u>NAMPA 83651</u>	<u>D</u>	\$ <u>71<sup>20</sup> =</u>
<u>01/13/10</u>	2. <u>HOUSE LOUNGE</u> <u>PO BOX 83724</u> <u>BOISE 83702</u>	<u>F</u>	\$ <u>50 =</u>
<u>01/13/10</u>	3. <u>LEGISLATIVE CAFETERIA</u> <u>STATE HOUSE</u> <u>BOISE 83720</u>	<u>F</u>	\$ <u>150 =</u>
<u>01/31/10</u>	4. <u>OFFICE DEPOT</u> <u>216 CADWELL BLVD</u> <u>NAMPA 83651</u>	<u>L</u>	\$ <u>71 =</u>
<u>02/08/10</u>	5. <u>DEPT OF COMMERCE</u> <u>BOISE 83720</u>	<u>D</u>	\$ <u>37<sup>10</sup> =</u>
<u>02/16/10</u>	6. <u>CADYON CTRY REPUB. CENTRAL COMM</u> <u>504 16th AVE S</u> <u>NAMPA 83651</u>	<u>E</u>	\$ <u>175 =</u>
<u>03/09/10</u>	7. <u>IDAHO RIGHTS FOUNDATION</u> <u>7326 RIM ROAD</u> <u>NAMPA 83684</u>	<u>E</u>	\$ <u>250 =</u>
<u>03/15/10</u>	8. <u>SECTY OF STATE</u> <u>700 W. JEFFERSON</u> <u>BOISE 83720</u>	<u>G</u>	\$ <u>30 =</u>
<u>05/14/10</u>	9. <u>PLAZA GRILL</u> <u>OUTLET HOTEL</u> <u>1109 W. MAIN</u> <u>BOISE 83702</u>	<u>E</u>	\$ <u>120 =</u>
<u>1 1</u>	10.		\$ <u>✓</u>
Total This Page:			\$ <u>954<sup>30</sup> =</u>

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

### SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

ROBERT E. 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
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- 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

Omitted from 2008 Report

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/26/08	1. Canyon City Reimb. Central Comm 504 16th Ave S. NAmpa, ID, 83650	D	\$ 50
9/26/08	2. LIZ ALLEN HODGE for 166 CO SHARON COLTRIN, TREAS 11512 W. PURITAN DR. BOISE, ID 83709	C	\$ 500
9/29/08	3. Kaina Rescue Mission PO BOX 1494 BOISE, ID. 83701	D	\$ 50
9/29/08	4. Lloyd LOR 1214 14th Ave S. NAmpa ID 83651	O	\$ 110.57
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 710.57

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