



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

**POSTED**

C-2  
Rev. 5/11

12 OCT -9 AM 10:28

SECRETARY OF STATE  
STATE OF IDAHO

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 05 / 26 / 12 through 09 / 30 / 12

- 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	\$ 7,580.01
Line 2: Enter Beginning Cash Balance**	21058.23 \$ 21,318.36	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,127.00 ✓	\$ 28,737.58
Line 4: Subtotal (Add lines 1, 2 and 3)	34185.23 \$ 34,445.36	\$ 36,317.59
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,614.71 ✓	\$ <del>9,486.94</del> 9747.07
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	26570.52 \$ 26,830.65	\$ <del>26,830.65</del> 26,570.52
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
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>15</u>	+ \$342.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$12,310.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$475.00
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)		= \$13,127.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+ \$24.11
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$7,115.60
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$475.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$7,614.71

<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)		= \$0.00

<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		= \$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
07 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Karen L Tripepi 1014 E 6th St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
07 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Sarah L Rial 2448 Blaine Rd Moscow, ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date
07 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Lee Anne Eareckson 1207 East F St Moscow, ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date
07 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. William McLaughlin 525 N Moore St Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
07 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Z A Cooley P.O. Box 416 Troy, ID 83871-0416	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDPAC 1220 W Hays St Boise, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
07 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. UHFG Insurance Political Action P.O. Box 7777 Meridian, ID 83680-7777	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Sam Scriptor 805 Indian Hills Dr Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Toni Smith P.O. Box 225 Deary, ID 83823	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Judy B Laconde 1021 McKeehan Rd Troy, ID 83871	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,500.00</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
08 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDA PACE NASW 320 11th Ave S Ste 202 Nampa, ID 83651-5074	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Joan Webb 2190 Moser Ct Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
08 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Soft Drink PAC 8925 Birch Lane E Nampa, ID 83687	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Donna H Parks 1630 Pine Cone Rd Moscow, ID 83843	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
08 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Cottonwood Financial Admin Ser 1901 Gateway Drive, Ste 200 Irving, TX 75038	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Blue Cross of Idaho P.O. Box 7408 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho AGC 1649 W Shoreline Dr, Ste 100 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. PAC for Education P.O. Box 2638 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
08 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Joan Klingler 840 Sherwood St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
08 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Shirley A Engerbretson 1272 Highland Dr Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,150.00</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
08 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Michelle Stennett P.O. Box 475 Ketchum, ID 83310-0475	\$ 200.00 \$ 200.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. UP Railroad Company c/o US Bank NA Miamisbuhg, OH	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Myron Schreck 494 Ridge Rd Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Steffen Werner 407 N Polk St Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. William Thompson, Jr 1113 Highland Dr Moscow, ID 83843	\$ 50.00 \$ 200.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Kathy Beerman 622 East C Street Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Carole Wells 905 Orchard Ave Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Joseph Cloud 1330 Ponderosa Dr Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Dean M Stewart 411 S Hayes St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. James G Wallis 513 S Hayes St Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,450.00</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
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Karen Tripepi 1014 E 6th Street Moscow, ID 83843	\$ 25.00 \$ 75.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Cecelia E Luschnig 325 East 5th Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Mary T Bostick 1614 Pine Cone Rd Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Joan Jones 1107 East B Street Moscow, ID 83843	\$ 100.00 \$ 200.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Wells Fargo & Co Employee PAC MAC N9305-084 Sixth & Marquette Minneapolis, MN 55479	\$ 150.00 \$ 150.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Lori A Lawton 1653 Lemhi Dr Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Betsy Goodman 1102 Wallen Rd Moscow, ID 83843	\$ 100.00 \$ 200.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. John Davis 1102 Wallen Rd Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. John A Miller 482 Ridge Rd Moscow, ID 83843	\$ 50.00 \$ 200.00 Calendar Year-To-Date
09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Celeste Brown 1394 Walenta Dr Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,025.00</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
09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ID Committee on Hospitality & Sports c/o Wells Fargo Bank NA 301 E Sherman Ave Coeur d'Alene, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Winning for Idaho P.O. Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Tracy Echanove-Richards 718 E 7th St Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Kurt Obermayr 2170 N Polk Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Loreca J Stauber 1245 Campbell Loop Genesee, ID 83832	\$ 50.00 \$ 50.00 Calendar Year-To-Date
09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Betty Benson 1096 Wallen Rd Moscow, ID 83843	\$ 100.00 \$ 200.00 Calendar Year-To-Date
09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Barbara W Hipple 605 East B Street Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IDABANKPAC State Fund P.O. box 638 Boise, ID 83701	\$ 100.00 \$ 300.00 Calendar Year-To-Date
09 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. PFFI PAC P.O. Box 170265 Boise, ID 83717	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Forth Worth, TX 76131	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,450.00</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
09 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ID Sugarbeet Growers PAC Sugar - Sweet by Nature 208-343-0167	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Andrea Beckett 535 Sunset Drive Moscow, ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
09 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Sid Eder 1037 Tolo Trail Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
09 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Shirley G Ringo 1021 Herrington Rd Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Donald W Crowley 1088 Canterwood Dr Moscow, ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date
09 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Susan J Scott 112 S Main St Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Stephen Cooke 226 East 1st Street Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ID Forest Group Laclede Mill P.O. Box 220 Ladede, ID 83841	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 150.00 \$ 150.00 Calendar Year-To-Date
09 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Neva Santos 2594 E Salisbury Ct Eagle, ID 83616-6641	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,675.00</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
09 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Moscow Cares P.O. Box 3966 Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Irene Taber 253 Circle Drive Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Patrick Bageant 3117 NE 149th Street Shoreline, WA 98155	\$ 510.00 \$ 510.00 Calendar Year-To-Date
09 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Ralph Nielsen 334 Lauder Ave Moscow, ID 83843	\$ 150.00 \$ 300.00 Calendar Year-To-Date
09 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Molly PannkuK 801 East 3rd Street Moscow, ID 83843	\$ 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
<b>Total This Page:</b>		<b>\$ 1,060.00</b>

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

- |  |   |
|--|---|
| 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
05 / 29 / 12	1. Judi McKetta, CPA P.O. Box 9092 Moscow, ID 83843	W	2,000.00 \$ _____
06 / 13 / 12	2. Jordan Hensley 1545 NE Merman Dr, Apt 16A Pullman, WA 99163	W	500.00 \$ _____
06 / 21 / 12	3. Allegra Print & Imaging 507 S Main Street Moscow, ID 83843	L	642.26 \$ _____
07 / 18 / 12	4. Allegra Print & Imaging 507 S Main Street Moscow, ID 83843	L	455.34 \$ _____
07 / 18 / 12	5. Jordan Hensley 1545 NE Merman Dr, Apt 16A Pullman, WA 99163	W	500.00 \$ _____
07 / 20 / 12	6. R Design 112 West 4th Street Moscow, ID 83843	L	300.00 \$ _____
08 / 04 / 12	7. ID Democratic Party	D	1,000.00 \$ _____
08 / 30 / 12	8. Jordan Hensley 1545 NE Merman Dr, Apt 16A Pullman, WA 99163	W	500.00 \$ _____
09 / 20 / 12	9. Jordan Hensley 1545 NE Merman Dr, Apt 16A Pullman, WA 99163	W	500.00 \$ _____
08 / 30 / 12	10. Allegra Print & Imaging 507 S Main Street Moscow, ID 83843	L	468.00 \$ _____
<b>Total This Page:</b>			<b>\$ 6,865.60</b>

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: **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
09 / 06 / 12	1. Cotton Financial Admin Ser 1901 Gateway Drive, Ste 200 Irving, TX 75038 ----- Refund of contribution	<b>M</b>	250.00 \$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 250.00</b>

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

1.	07 / 16 / 12	Contributor Name, Mailing Address and Zip Code R Design 112 West 4th Street Moscow, ID 83843 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 125.00 \$ 125.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code R Design 112 West 4th Street Moscow, ID 83843 \$ 125.00	Purpose Code L
2.	08 / 30 / 12	Contributor Name, Mailing Address and Zip Code John Norton 109 S Washington Moscow, ID 83843 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 87.50 \$ 87.50 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Fundraiser Gathering Refreshments \$ 87.50	Purpose Code E
3.	08 / 30 / 12	Contributor Name, Mailing Address and Zip Code Shirley Ringo 1021 Herrington Rd Moscow, ID 83843 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 87.50 \$ 287.50 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Fundraiser Gathering Refreshments \$ 87.50	Purpose Code E
4.	08 / 30 / 12	Contributor Name, Mailing Address and Zip Code Steve Cooke 226 East 1st Street Moscow, ID 83843 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 87.50 \$ 187.50 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Fundraiser Gathering Refreshments \$ 87.50	Purpose Code E
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	<b>\$ 387.50</b>
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	<b>\$ 387.50</b>

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

1.	<u>08</u> / <u>30</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Rachael Dolezal Moscow, ID 83843	\$ 87.50 \$ 87.50 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Fundraiser Gathering Refreshments	\$ 87.50 Purpose Code E
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		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	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	<b>\$ 87.50</b>
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	<b>\$ 87.50</b>