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

POSTED

SCANNED

C-2
Rev. 10/07

08 OCT 29 AM 7:00

Section I

Name of Candidate or Political Committee and Chairperson Robert E. Schaefer		Office Sought (if candidate) SECRETARY OF STATE		District (if any) IDAHO 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		

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 10/01/08 through 10/19/08

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 11,196.85	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	2050.00 \$ 3150-	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	13,246.85 \$ 14,346.85	\$ 0.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 968-	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	12,278.85 \$ 13,378.85	\$ 0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ -0-	\$ _____

*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.

Betty J. Schaefer
Signature of Political Treasurer

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DETAILED SUMMARY

Name of Candidate or Committee: **Robert E. Schaefer**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ <u>00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>3150</u> <i>1250.00</i>
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>3150</u> <i>1250.00</i>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ <u>00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>968</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>968</u>

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	= \$ 0.00
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

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	= \$ 0.00

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

Name of Candidate or Committee: SCHAEFER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/1/08	ROY FIGUREN 712 WARM SPRINGS BOISE 83712	\$ 150
<input checked="" type="checkbox"/> General		Calendar Year-To-Date
10/1/08	CHEVRON PO BOX 9034 CONCORD, CA 94524 <i>Reported twice</i>	\$ 250
<input checked="" type="checkbox"/> General		Calendar Year-To-Date
10/2/08	WEST ID PAC 999 MAIN ST 11TH FLOOR BOISE 83702	\$ 200
<input checked="" type="checkbox"/> General		Calendar Year-To-Date
10/2/08	IDAHO MEDICAL PAC (NEW-GRP) PO BOX 2668 BOISE 83701	\$ 500
<input checked="" type="checkbox"/> General		Calendar Year-To-Date
10/15/08	HOUSE REPUB. CAUCUS c/o RICHARD JACKSON, TREAS. 1879 W. SOUTH SLOPE Rd. EMMETT, 83617	\$ 500
<input checked="" type="checkbox"/> General		Calendar Year-To-Date
10/15/08	IDAHO PETROLEUM MARKETERS PO BOX 984 BOISE 83701 <i>SUZIE</i>	\$ 200
<input checked="" type="checkbox"/> General		Calendar Year-To-Date
10/15/08	ANGELL HOLDINGS LLC 100 N 9th ST STE 200 BOISE 83702 <i>ROBERT</i>	\$ 250
<input checked="" type="checkbox"/> General		Calendar Year-To-Date
10/15/08	IDAHO TRUCK PAC, INC. 5171 W. OVERLAND Rd. BOISE 83705 <i>SKIP R</i>	\$ 250
<input checked="" type="checkbox"/> General		Calendar Year-To-Date
10/15/08	WELLS FARGO ENPL. PAC SIXTH & MARQUETTE MINNEAPOLIS, MN 55479	\$ 100
<input checked="" type="checkbox"/> General		Calendar Year-To-Date
10/16/08	IDAHO ASSN OF REALTORS 301 S. CAPITAL BLVD BOISE 83702 <i>JOHN</i>	\$ 500
<input checked="" type="checkbox"/> General		Calendar Year-To-Date
Total This Page:		\$ 2900 <i>1800.00</i>

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

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

Name of Candidate or Committee: <u>SCHAEFER</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/16/08</u>	1. <u>LHA PAC</u> <u>PO Box 1278</u> <u>BOISE 83701</u> <u>JONI</u>	\$ <u>250</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
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<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>250</u>

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 1

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
10/1/08	1. COUNTRY FEDERAL 16626 FRANKLIN BLVD NAMPA 83687	D (Vantrase)	\$ 44 ¹⁰
10/1/08	2. THORNE PRINTING 623 12 th AVE RD. NAMPA 83686	L	\$ 923 ⁹⁰
1/1/	3.		\$
1/1/	4.		\$
1/1/	5.		\$
1/1/	6.		\$
1/1/	7.		\$
1/1/	8.		\$
1/1/	9.		\$
1/1/	10.		\$
Total This Page:			\$ 968

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