



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

C-2  
Rev. 5/11

12 DEC -6 PM 12: 35

**SCANNED**

**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>5</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 10 / 22 / 2012 through 11 / 16 / 2012.

**POSTED**

- 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**	\$ 20,834.53	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,080.00	\$ 40,741.57
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 25,914.53	\$ 48,321.58
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 21,643.11	\$ 44,050.16
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,271.42	\$ 4,271.42
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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Judi McKetta* 12/6/12  
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>6</u>	+ \$ 160.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,920.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 5,080.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 4.67
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 21,638.44
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 21,643.11

<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
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Susan Zenier Moscow, ID 83843 <i>237 Circle Dr.</i>	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Walgreens Deerfield, IL 60016 <i>200 Wilmet Rd.</i>	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Cambia P.O. Box 1271 Portland, OR <i>97207</i>	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Two Jinn Inc 1000 Aviara Parkway, Ste 300 Carlsbad, CA 92011	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ID Wheat & Barley PAC 821 W State Street Boise, ID 83702	\$ 400.00 \$ 400.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ID Potato Ind PAC P.O. Box 51100 Idaho Falls, ID 83405	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ID Petroleum Marketers Assoc P.O. Box 964 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Sue Hovey 830 N Cleveland Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Gretchen Wissner 949 Blue Heron Lane Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Susan Gelletly 1104 E Bannock St Boise, ID 83712	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,750.00</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
11 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ICUPA P.O. Box 608 Burley, ID 83318	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. PhRMA 960 F Street NW Ste 300 Washington, DC 20004	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Select Health 7302 S Bingham Junction Blvd Movale, UT 84047	\$ 750.00 \$ 750.00 Calendar Year-To-Date
11 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IUPAT 7231 Parkway Dr Hanover MD 21076	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 08 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Agri Beef Management 1555 Shoreline Dr, Ste 320 Boise, ID 83720	\$ 150.00 \$ 150.00 Calendar Year-To-Date
11 / 08 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Rimrock Ranches 254 N Pine Genesee, ID 83852	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 16 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ID Cattle Assoc P.O. Box 15397 Boise, ID 83715	\$ 400.00 \$ 400.00 Calendar Year-To-Date
11 / 16 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Jacie Jensen 1461 Thorn Creek Rd Genesee, ID 83832	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11 / 16 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Trish Hartzell 1191 Idlers Rest Rd Moscow, ID 83843	\$ 70.00 \$ 70.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,170.00</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
10 22 12 1/1/	1. Gertonson for House PO Box 1885 Lewiston, ID 83501	D	500.00 \$
10 25 12 1/1/	2. Carolyn Meline for House 655 S. 10th Pocatello, ID 8320	D	500.00 \$
10 23 12 1/1/	3. Daily News Jackson Street 409 Moscow, ID 83843	N	3,841.00 \$
10 29 12 1/1/	4. Travis Manning for House 520 E. Ash St Caldwell, ID 83605	D	500.00 \$
10 30 12 1/1/	5. KRPL Moscow, ID 83843 1114 N. Almon St.	B	829.60 \$
10 29 12 1/1/	6. ID Democratic Party PO Box 445 Boise, ID 83701	D	1,000.00 \$
10 29 12 1/1/	7. Allegra Printing 507 S Main Moscow, ID 83843	L	3,820.87 \$
10 31 12 1/1/	8. <del>ID County Democratic Party</del> Latah Co Democratic <del>501 2nd So. St</del> Party Cottonwood, ID 83529 PO Box 9772 Moscow, 83843	D	1,000.00 \$
10 31 12 1/1/	9. Latah County Democratic Party 123 S. Park St. PO Box 9772 Moscow, ID 83843	D	1,000.00 \$
10 31 12 1/1/	10. KRPL Moscow, ID 83843 1114 N. Almon St.	B	652.80 \$
Total This Page:			\$ 13,644.27

per pt  
7/2013

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
10 30 12 / /	1. John Bradbury for Senate 729 Preston Ave Lewiston, ID 83501	D	1,000.00 \$
11 01 12 / /	2. Emma Schmidt 267 Circle Drive Moscow, ID 83843	W	1,500.00 \$
10 31 12 / /	3. Allegra Printing 507 S Main Moscow, ID 83843	L	2,370.01 \$
10 31 12 / /	4. Durst for Senate PO Box 170117 Boise, ID 83717	D	500.00 \$
10 30 12 / /	5. Daily News Jackson Street Moscow, ID 83843	N	870.00 \$
11 12 12 / /	6. Daily News Jackson Street Moscow, ID 83843	N	428.00 \$
11 16 12 / /	7. Jordan Hensley 1545 NE Merman Dr Apt 16A Pullman, WA 99163	W	500.00 \$
11 16 12 / /	8. Allegra Printing 507 S Main Moscow, ID 83843	L	101.16 \$
11 16 12 / /	9. R Design 112 West 4th Street Moscow, ID 83843	L	725.00 \$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 7,994.17</b>

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