



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

C-2
Rev. 5/11

12 NOV 16 PM 1:09

Section I

Name of Candidate or Political Committee and Chairperson Dan J Schmidt		Office Sought (if candidate) State Senator		District (if any) 5
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 2083102352	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 / 2012 through 10 / 21 / 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**	\$ 26,830.65	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,878.99	\$ 35,661.57
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 33,709.64	\$ 43,241.58
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 12,875.11	\$ 22,407.05
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 20,834.53	\$ 20,834.53
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 Ysursa
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 11/16/12
Signature of Political Treasurer

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.	<u>10</u> / <u>11</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan J Schmidt 267 Circle Drive Moscow, Id 83843	\$ 45.00 <hr/> \$ 350.13 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Moscow MPO Moscow, ID 83843	Purpose Code P \$ 45.00
2.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan J Schmidt 267 Circle Drive Moscow, ID 83843	\$ 212.99 <hr/> \$ 563.12 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Meals/Refreshments Gambino's/Rosauers/Pizza Perfection (Cumulative) 308 W 6th Street, Moscow, ID 83843	Purpose Code \$ 212.99
3.	<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 257.99
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 257.99